



Nómina: NORMAS Y SEGUIMIENTOS (PERSONAL)

Nombre	Cedula	Cirgo	Sueldo	Renta	ARIS	AFP	Otros	Neto
FELIX ANTONIO GARCIA	(51-0011404-4)	REGIDOR	40,000.00	0.00	547.20	516.50	18,255.94	20,679.26
HATUEY E. JEJREZ	402-2413261-9	REGIDOR	40,000.00	0.00	304.00	287.00	33,480.67	5,928.33
JENINY JOSEFINA DISCHAMPS	(51-0002074-2)	SECRETARIA SALA CAP	12,000.00	0.00	304.00	287.00	0.00	11,409.00
JOSE LUIS OVALLES	402-2072264-0	CONTRALORO MUNICIPAL	33,000.00	0.00	547.20	516.50	1,793.80	30,136.40
JOSE ORLANDO POLANCO	(51-0009665-5)	REGIDOR	40,000.00	0.00	0.00	0.00	680.00	30,320.00
JULIAN LULLOA	(01-0891713-8)	REGIDOR	40,000.00	0.00	0.00	0.00	22,273.63	17,721.37
PENELOPE CHARLESTEF. MARTE	402-1171550-9	REGIDORA	40,000.00	0.00	547.20	516.50	22,133.25	15,796.95
RAMON RADHAMES TEJADA	(51-0000911-6)	REGIDOR	40,000.00	0.00	0.00	0.00	21,133.25	18,860.75
RICARDO ALMANZAR PEREZ	(51-0013103-5)	REGIDOR	40,000.00	0.00	547.20	516.50	5,593.60	33,336.60
<b>9 Empleados</b>			<b>325,000.00</b>	<b>0.00</b>	<b>2,796.80</b>	<b>2,640.10</b>	<b>125,371.14</b>	<b>191,188.66</b>

Nómina: ADMINISTRACION MUNICIPAL (PERSONAL)

Nombre	Cedula	Cirgo	Sueldo	Renta	ARIS	AFP	Otros	Neto
AGUSTIN ROGUE	(51-0003314-0)	ALCALDE PIEDANEO LA C	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANA CAMILLO HERNANDEZ	(51-0015307-0)	VICE ALCALDESA	40,100.00	0.00	0.00	0.00	0.00	40,100.00
CARLOS GIOVANNI GARCIA	(56-0015354-9)	ALCALDE P. DE LOS LI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ELIANNY MARIA TORIBIO	402-1010210-5	ENCARGADA DE COMUNIC	10,000.00	0.00	182.40	172.20	0.00	9,645.40
FRANCISCO ALBERTO PEREZ	(51-0020204-9)	CAMAROGRAFO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FRANCISCO ANT. CASTILLO	(51-0014957-3)	SEGURIDAD AL: ALDIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
GLADY ANT. BRITO	(51-0005184-0)	ALCALDESA P. SAN JOS	4,000.00	0.00	0.00	0.00	0.00	4,000.00
HENRY EVANGELISTA TEJADA	(55-0026564-9)	CHOJER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
HOSER ANTONIO DE LEON DUJAN	(51-0017524-9)	ALCALDE MUNICIPAL	70,000.00	3,550.00	0.00	0.00	7,193.20	59,250.80
JOSE ABREU ROSARIO	(51-0011687-0)	ALCALDE P. SANTA ANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00



Ayuntamiento Municipal De Villa Tapia  
 Clave Municipal: 7142  
 Anexo 5 - Nómina Completa de Empleados  
 Correspondiente a: MARZO DEL 2022



No/mina: ADMINISTRACION MUNICIPAL (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUANA MARILEIDY ACOSTA	0510023127-2	AUXILIAR DE RECURSOS	7,000.00	0.00	413.70	0.00	0.00	5,586.30
KISMEIDY SOLORIN	402-1201571-9	RECEPCIONISTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS MAHUEL ZORILLA ORTIZ	NA	SEGUNDO A CALDEPEDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LUIS RAMON HERNANDEZ SANTOS	051-0008285-7	SEGURIDAD ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
PASTORA HERNANDEZ	055-0021114-8	ENCARGADA JURIDICA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
PELRO ANTONIO RAMIREZ	NA	SUPERVISOR ALCALDE P	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VICTOR JOSE CASTILLO	047-0182733-1	ASISTENTE ALCALDE	20,000.00	0.00	456.00	430.50	1,799.80	17,313.70
WENDY MERCEDES ROSARIO	051-0022024-2	ENCARGADA RECURSOS H	15,000.00	0.00	886.50	0.00	3,026.00	11,087.50
<b>18 Empleados</b>			<b>246,100.00</b>	<b>0.00</b>	<b>1,938.60</b>	<b>602.70</b>	<b>12,025.00</b>	<b>221,983.70</b>

No/mina: PERSONAL EN TRAMITE DE PENSION (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BLADIMIR FDO. CASTILLO	051-0002041-0	ENC. FRESUPUESTO TRIA	30,000.00	0.00	808.00	374.00	0.900.00	17,918.00
CANDIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENSION	6,200.00	0.00	0.00	0.00	0.00	6,200.00
CANDIDO ALMANZAR	051-0006770-0	CARETILLERO (DIVIS	3,765.00	0.00	194.38	108.06	0.00	3,462.56
FRANCISCO JORAN LOPEZ	051-0003163-1	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00
JOSE RAMON PEREZ	051-0000272-3	CHOFER EN TRAMITE DE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LUZ MARIA SOSA	051-0005748-7	TRAMITE DE PENSION	3,775.00	0.00	0.00	0.00	0.00	3,775.00
MANLIO G. GARCIA	051-0006924-3	TRAMITE DE PENSION	4,765.00	0.00	0.00	0.00	0.00	4,765.00
<b>7 Empleados</b>			<b>59,270.00</b>	<b>0.00</b>	<b>1,002.38</b>	<b>482.06</b>	<b>0,900.00</b>	<b>45,885.56</b>

No/mina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALICIANE RIVERA GARCIA	402-1211588-7	CONTADORA	18,000.00	0.00	0.00	0.00	0.00	18,000.00





Nómina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARISENIS JOSIE GONZALEZ	402-2441503-0	DISEÑADOR GRAFICO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
BELKIS ALTAGRACIA MUÑOZ	(51-0017257-6	AUXILIAR FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CEBARR MANUEL ROSARIO	(51-0016810-2	MENSAJERO MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DOLORES Y. NUBEZ ZORRILLA	(51-0020191-1	ENCARGADA DE COMPFAS	6,000.00	0.00	0.00	0.00	0.00	6,000.00
EDWIN ENMANUEL BRITO	402-2014034-4	TESORERO MUNICIPAL	33,000.00	0.00	547.20	516.50	0.00	31,936.20
ELISA MARIA ARIAS ROSARIO	(51-0023115-9	CONSERJE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
IBELI DEL CARMEN LOPEZ	(51-0021476-5	COMSERJUE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
IGNACIO ADONIS LOPEZ	402-1259047-1	MESAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JOSIEFINA DE LA ROSA	(51-0017064-5	CONSERJERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
MARIA ANGELITA TORIBIO	(56-0069561-2	ENCARGADA DE CAJA	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARY LUZ NOEMIGONZALEZ	(51-0020614-2	ENCARGADO REGISTRACION	6,000.00	0.00	212.80	200.90	0.00	7,586.30
NURKA M. ULLOA	(51-0007244-5	CONSERJE	4,700.00	0.00	194.36	108.06	0.00	4,397.56
VICTOR GARCIA HERNANDEZ	402-1425808-3	WEB MASTER	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YANCARLOS ACOSTA DURAN	4022235462-2	INSPECTOR CONTABIL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
<b>15 Empleados</b>			<b>145,400.00</b>	<b>0.00</b>	<b>954.36</b>	<b>825.36</b>	<b>0.00</b>	<b>143,620.06</b>

Nómina: COORDINACION EJECUCION Y FISCALIZACION DE OBRAS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
HENRRY MICHEL HOLGUIN	402-2578357-7	ENCARGADO UTM	20,000.00	0.00	0.00	0.00	300.00	19,700.00
<b>1 Empleados</b>			<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>19,700.00</b>

Nómina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMBIORIS R. ACEVEDO FIERMINI	(51-0023537-2	SILORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00





No. nómina: ORNATO Y SATEAMIENTO DE CALLES, PLAZAS Y PARQUES (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS ANT. POLONIA	(51-0012374-0)	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
CRISTINO GAFICIA	(51-0014794-1)	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO BAFERRA	(01-0993057-8)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
LUIS MAHUEL MARTE CASTILLO	(51-0003744-5)	OBTERO (DIVISION DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
RAMON HIDALGO ACEVEDO	(51-0008294-6)	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
<b>6 Empleados</b>			<b>29,825.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,825.00</b>

Nómina: MANEJO DE RESIDUOS SÓLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AL: JANDRO ANTONIO DOMINGUEZ	402-3732497-2	OBTERO (DIVISION DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ANDY SAMUEL LIRIANO	(55-0035104-1)	CREADOR DE CONTENIDO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ANTONIO CAPILLAN DURAN	(51-0002027-9)	5/1	4,265.00	0.00	0.00	0.00	0.00	4,265.00
BARTOLO DUFAN DURAN	(51-0006324-5)	ASERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CARLOS ANTONIO NUÑOZ MAFETE	(51-0014071-3)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CRISTOBAL BURGO	(51-0000471-1)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ELIUTERIO GIERMAN	(51-0003594-4)	OBTERO (DIVISION DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ELVI CLAUDIO GRULLON	(51-0010373-7)	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FELIX ANTONIO DE JESUS FERVANDE	(51-0001037-9)	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO POLO	(51-0005667-9)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FELIXMIN ESTEBAN GONZALEZ	(55-0028221-4)	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FERNANDO LEONARDO	(51-0024563-7)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FRANCISCO GORIS	(51-0023424-3)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FRANKLIN ACEVEDO	11A	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00



Ayuntamiento Municipal De Villa Tapia  
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Anexo 5 - Nómina Completa de Empleados  
Correspondiente a: MARZO DEL 2022

Nómina: MANEJO DE RESERVADOS (SERVICIOS)

Nombre	Cédula	Cargo	Sueldo	Impuestos	AFP	Otros	Neto
FRIDIS RAFAEL HERNANDEZ	(51-0014065-5)	LIMPIEZA	6,265.00	0.00	0.00	0.00	6,265.00
JOSE ANTONIO DIAZ	(55-0014275-8)	OBRERO	3,765.00	0.00	0.00	0.00	3,765.00
JOSE ANTONIO RODRIGUEZ	(51-0010835-7)	OBRERO (DIVISION DE	6,265.00	0.00	0.00	0.00	6,265.00
JOSE JAVIER DE LEON	(470051489-6)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
JOSE PAULINO RIVAS	(51-0010455-7)	FODADOR CESTIÑAMB	7,000.00	0.00	0.00	0.00	7,000.00
JOSE RAMON NUÑEZ	(02-4448155-2)	ASISTENTE DE LIMPIEZ	6,265.00	0.00	0.00	0.00	6,265.00
JOSE RAMON QUEZADA	(51-0002755-3)	SUPERVISOR DIVISION	5,000.00	0.00	0.00	0.00	5,000.00
JUAN BALDEMAR DURAN	(51-0001585-7)	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	10,000.00
JUAN LUIS DURAN LOPEZ	(51-0006345-6)	AJERO	4,265.00	0.00	0.00	0.00	4,265.00
JULIAN ANT. LIRIANO	(51-0003725-0)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
JULIO CESAR MOREL	(51-0010765-7)	OBRERO	6,265.00	0.00	0.00	0.00	6,265.00
JULIOR RAFAEL DE LA CRUZ DURAN	(51-0018895-6)	LIMPIEZA	6,265.00	0.00	0.00	0.00	6,265.00
LUIS ALBERTO VASQUEZ	(51-0018627-8)	LIMPIEZA	6,265.00	0.00	0.00	0.00	6,265.00
MARIA PATRIA BRITO	(47-0040825-7)	BARRERORA PARQUE LIN	4,000.00	0.00	0.00	0.00	4,000.00
NEILSON A. DURAN	(51-0001065-5)	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	7,000.00
ROBERTO ANTONIO PELEGRIN	(51-0006515-3)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
PAOLO LUIS ROSARIO	(02-2355205-4)	OBRERO	6,265.00	0.00	0.00	0.00	6,265.00
PEIDRO FAMOS	(49-0085065-7)	OBRERO (DIVISION DE	6,265.00	0.00	0.00	0.00	6,265.00
RAFAEL ANTONIO AREU LOPEZ	(51-0006305-7)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
RAFAEL MARTINEZ	(51-0007845-6)	OBRERO	3,765.00	0.00	0.00	0.00	3,765.00
RAIMON DE JESUS CASTILLO	(51-0002555-3)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
RAIMON DESIDERIO CASTILLO	(51-0002965-3)	OBRERO	4,265.00	0.00	0.00	0.00	4,265.00
SANDRO SOSA DURAN	(51-0008545-5)	AJERO	6,265.00	0.00	0.00	0.00	6,265.00
YCELISO ANT. ALMAZAR	(51-0009395-4)	OBRERO	6,265.00	0.00	129.55	0.00	4,962.56





Ayuntamiento Municipal De Villa Tapia  
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 Anexo 5 - Nómina Completa de Empleados  
 Correspondiente a: MARZO DEL 2012



No. nina: MANEJO DE RESIDUOS SÓLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YNDEL GUZMÁN	(56-003772E-2)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
YOJAIRO GUZMAN LLANO	(51-002278E-2)	OBTERO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	4,765.00
YOJANDA ALTAGRACIA SOLANO	(24-005667E-7)	BARRENDEIRA PARQUE LI	4,735.00	0.00	0.00	0.00	0.00	4,735.00
YSIDRO MORE	(6400)2642-0	BARRENDEIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
<b>42 Empleados</b>			<b>236,745.00</b>	<b>0.00</b>	<b>172.76</b>	<b>129.55</b>	<b>0.00</b>	<b>236,442.56</b>

No. nina: MANEJO DE RESIDUOS SÓLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANIEDY RAFAEL GARCIA	(02-218701E-8)	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
BAITOLÓ R. VASQUEZ	(51-000342E-2)	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
DOMINGO ANTONIO ROQUE	(51-000188E-3)	OBTERO	3,265.00	0.00	0.00	0.00	0.00	3,265.00
FELIX AN.T. SOSA SOSA	(51-000664E-4)	OBTERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FEIMIN ANTONIO MOREL	(51-001076E-8)	OBTERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
FRANCISCO ANTONIO DE LA	(51-001257E-4)	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
GERMANIO VELOZ	(51-000626E-6)	OBTERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JESUS RAMON ROSARIO	(51-000385E-6)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE H. MORA	(51-000229E-1)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JUAN PABLO CACEFES	(51-000631E-8)	LIMPIEZA	6,265.00	0.00	194.38	108.06	0.00	3,962.56
JUAN PABLO FODRIGUEZ	(51-000569E-7)	CARRILLERO	5,265.00	0.00	165.66	136.76	0.00	4,962.56
MARIO A. EAJANDRO SANTOS SOSA	(51-001526E-8)	OBTERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
RAFAEL SANTOS	(51-000336E-5)	OBTERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
REJULO ANTONIO LOPEZ	(51-000317E-0)	OBTERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
RODOLFO COIFFESOR BRITO	(51-000519E-9)	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00



Ayuntamiento Municipal De Villa Tapia  
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 Anexo 5 - Normina Completa de Empleados  
 Correspondiente a: MARZO DEL 2012



Normina: MANEJO DE RESIDUOS SÓLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renia	ARS	AFP	Otros	Neto
ROVALD ANDRES CASTILLO	402-3541203-4	\$UPERVISOR DEL VERTE	5,000.00	0.00	561.45	0.00	0.00	5,000.00
TOMAS FIVAS DE JESUS	(51-0004278-6	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
<b>17 Empleados</b>			<b>85,210.00</b>	<b>0.00</b>	<b>525.74</b>	<b>381.58</b>	<b>0.00</b>	<b>84,302.68</b>

Normina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renia	ARS	AFP	Otros	Neto
ALTONSO LIRIANO	(51-0023913-5	ENC. CEMENT. MADRID	3,200.00	0.00	0.00	0.00	0.00	3,200.00
ANTONIC JIMENEZ ABREU	(51-0010007-1	OBRERO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANNIS ADALBERTO MCREL LIRIANO	(51-0017070-2	CENINTERIO NUEVO	3,700.00	0.00	0.00	0.00	0.00	3,700.00
JOSÉ DE JESUS PEREZ	(51-0002328-1	LIMPIEZA CEMENTERIO	5,000.00	0.00	302.44	0.00	0.00	4,697.56
JOSÉ LUIS CASTILLO ALMANZAR	(51-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JUAN PABLO MARTINEZ VELEZ	(51-0022247-0	ENC. CEMENTERIO VI:J	3,750.00	0.00	0.00	0.00	0.00	3,750.00
KELVIN PAFAPOL POLO	(51-0018628-0	AUX. CEMENTERIO NUEV	3,700.00	0.00	0.00	0.00	0.00	3,700.00
<b>7 Empleados</b>			<b>26,100.00</b>	<b>0.00</b>	<b>302.44</b>	<b>0.00</b>	<b>0.00</b>	<b>25,797.56</b>

Normina: ADM NISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renia	ARS	AFP	Otros	Neto
DELVI ANDRES PAULINO	(01-1366428-4	CHOFER	5,500.00	0.00	561.45	0.00	0.00	5,938.55
JUAN ERASMO DIAZ	(51-0013637-2	CHOFER	5,500.00	0.00	0.00	0.00	0.00	5,500.00
LUIS RAMON FODRIGUEZ DE LA CRUZ	(51-0015710-5	CHOFER DE CAMION	5,500.00	0.00	0.00	0.00	0.00	5,500.00
PEIROL LUIS CASTILLO	402-2113478-0	CHOFER	5,500.00	0.00	0.00	0.00	0.00	5,500.00
WANNY RAFAEL VAISQUEZ	424-0037261-5	CHOFER CAMION REISI	5,500.00	0.00	0.00	0.00	0.00	5,500.00



Ayuntamiento Municipal De Villa Tapia  
 Clave Municipal: 7142  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: MARZO DEL 2012

Nomina: ADM NISTRACION Y REPARACION DE UNIDADES MOTORIZADA (PERSONAL)						
Nombre	Cedula	Cargo	Sueldo	Renta	Otros	Neto
		5 Empleados	47,500.00	0.00	0.00	47,500.00



Nomina: ADM NISTRACION Y REPARACION DE UNIDADES MOTORIZADA (PERSONAL)								
Nombre	Cedula	Cargo	Sueldo	Renta	AFRS	AFP	Otros	Neto
EDUARD RAFAEL LOPEZ ROMERO	0510019451-2	MECANICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE RAFAEL ACEVEDO	051-0014811-2	OPERADOR GIREDA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS ANTONIO DURAN	051-0013856-8	CHOFER ALCALDIA	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YEIRI JOSE RIEYES	1022135273-1	ENCARGADO DE TRANSPORTE	15,000.00	0.00	456.00	430.50	0.00	14,113.50
		4 Empleados	46,000.00	0.00	456.00	430.50	0.00	45,113.50

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	AFRS	AFP	Otros	Neto	
AGUSTIN GARCIA TEJADA	0510010697-9	SERENO DEL PARQUE LI	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
CARLOS MANUEL DURAN	051-0023833-5	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
DANIEL ANTONIO GARCIA HERNANDEZ	0510019561-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
DOVINGO ERASMO FERNANDEZ	0510010125-3	SERENO PARQUE LINEAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
DOVINGO JAVIER ORTEGA	051-00000262-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
FRANCIS GILBERTO ANTONIO RIEYES S	051-0011886-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
FRANCISCO SALCEIDO SALAS	051-0012435-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
JOSE GABRIEL GARCIA	051-0004031-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
JULIAN FOSAFIO LIRIANG	0510010883-5	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
LUIS FLORENTINO FABLCO	0470205500-9	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	



Ayuntamiento Municipal De Villa Tapia  
 Clave Municipal: 7142  
 Anexo: 5 - Nomina Completa de Empleados  
 Correspondiente a: MARZO DEL 2012



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)									
Nombre	Cedula	Cirgo	Sueldo	Renta	ARIS	AFP	Otros	Neto	
MARGARITO ROMERO CASTILLO	(51-00000326-7	POLICIA MUNICI:IPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
MEJIDA MARTI CACERES	(51-0020140-8	ENC POLICIA MUNICIPAL	10,000.00	0.00	304.00	287.00	0.00	9,409.00	
PEIDRO JOSE PAULINO MDREL	(510014213-1	POLICIA MUNICI:IPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
VICTOR MANUEL NUÑEZ SANTOS	(51-0012314-9	POLICIA MUNICI:IPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
WELLINGTON SANTIAGO FLORES	(01-1506893-4	POLICIA MUNICI:IPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
<b>15 Empleados</b>			<b>105,000.00</b>	<b>0.00</b>	<b>1,580.80</b>	<b>1,492.40</b>	<b>0.00</b>	<b>101,926.80</b>	

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)									
Nombre	Cedula	Cirgo	Sueldo	Renta	ARIS	AFP	Otros	Neto	
ALFREDO ROSARIO	(51-0008472-1	SEGUNDO TENIENTE	5,000.00	0.00	158.94	143.50	0.00	4,697.56	
BAJILLO REYES SILVERIO	(02-2684136-7	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50	
CARLOS ANDRES CASTILLO	(51-0018281-4	INTENDENTE BOMBEROS	10,000.00	0.00	212.80	200.00	0.00	9,586.30	
EDWIN ANTONIO REYES GONZALEZ	(02-2680756-0	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50	
JOSE RAMON ACEVEDO ABREU	(51-0019882-8	BOMBERO	5,000.00	0.00	152.00	150.04	0.00	4,697.06	
JOSE RAMON ENCARNACION	(51-0023280-9	CHOFER BOMBEROS	6,000.00	0.00	182.40	172.20	0.00	5,645.40	
LUIS ALFREDO GARCIA HERNANDEZ	(02-1369310-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
ODANNY ANTONIO REYES R	(02-0996531-4	BOMBERO	5,000.00	0.00	158.94	143.50	0.00	4,697.56	
RODIN CUETO CUETO	N/A	BOMBERO	5,000.00	0.00	302.44	0.00	0.00	4,697.56	
RODIN ANTONIO RAMOS	(02-3504706-5	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
SILVESTRE ANT. PARRA	(51-0002316-8	CHOFER	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
<b>11 Empleados</b>			<b>67,000.00</b>	<b>0.00</b>	<b>1,471.52</b>	<b>1,098.04</b>	<b>0.00</b>	<b>59,430.44</b>	

Nomina: PRESERVACION DE MEDIO AMBIENTE Y CONTROL ECOLOGICO (SERVICIOS)									
Nombre	Cedula	Cirgo	Sueldo	Renta	ARIS	AFP	Otros	Neto	
CARLOS JOEL ORTIZ PAULINO	(02-2192034-7	ENC. MEDIO AMBIENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00	





No. nina: PRESERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO (SERVICIOS)

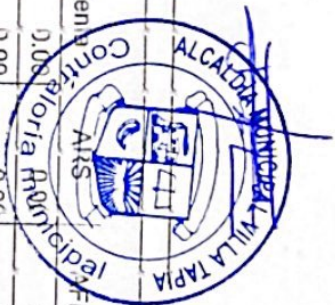
Nombre	Cedula	Cargo	Sueldo	Rentia	AlRS	AFP	Otros	Neto
GERMAN ANTONIO DIAZ DE LA CRUZ	(55-0040526-0)	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
JOSE AMADO GARCIA	(51-00008697-3)	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ME VIN SANTANA VILLAR	051-00124097-9	ASISTENTE CAMAÑAN DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
RAFAEL ALBERTO SANTOS	(51-0015220-5)	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS	(51-0005332-0)	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS DE LA CRUZ	(55-0014261-2)	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
<b>7 Empleados</b>			<b>36,590.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,590.00</b>

No. nina: BECAS Y VIAJES DE ESTUDIOS (ETC G 13)

Nombre	Cedula	Cargo	Sueldo	Rentia	AlRS	AFP	Otros	Neto
ALTAGRACIA JOSEFINA SANTOS	(51-0008516-5)	BI:CA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
AWILDA MERCEDES CARTAGENA	(02-3110376-1)	BI:CA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
BERLINE VILLAR	(02-3743216-8)	BI:CA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
CAROLINA VEIRAS	(02-3067227-7)	BI:CA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
DAURYS JOSE ROQUE	N/A	BI:CA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DIANNY DEL CARMEN PAULINO	(02-1563477-2)	BI:CA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUANA TERESA COLON	(51-0014204-0)	BI:CA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LUCILA FLOQUE JORGE	(51-0013957-4)	BI:CA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
LUCINES TEJADA	(02-2228086-7)	BI:CA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MAYOR LUCIA PEREZ	(02-3159226-8)	BI:CA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUELIJA ALTAGRACIA MENA VILLA	N/A	BI:CA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
REINALDO ANTONIO JAQUEZ	(51-0014136-0)	BI:CA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
SAIRA DIAZ HERNANDEZ	(021219338-3)	BI:CA	2,000.00	0.00	0.00	0.00	0.00	2,000.00



Ayuntamiento Municipal De Villa Tapia  
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 Anexo 5 - Nómina Completa de Empleados  
 Corresponsable a: MARZO DEL 2022



No. nina: BECAS Y VIAJES DE ESTUDIOS (E.C.G.S)

Nombre	Cedula	Cargo	Sueldo	Renta	AIRS	AFP	Otros	Neto
VELKA NABEL DIAZ	402-1891217-4	BI:CA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
YENERIS ALTAGRACIA OVALLES NUI	402-2552693-4	BI:CA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
YUIBELKIS CERVERINO SOSA	402-0977385-0	BI:CA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<b>15 Empleados</b>			<b>36,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,500.00</b>

No. nina: EDUCACION Y FORMACION INTEGRAL (E.D.C.S)

Nombre	Cedula	Cargo	Sueldo	Renta	AIRS	AFP	Otros	Neto
ESTERLIVA NIÑEZ MEJIA	402-2496667-8	ENCARGADA DE CULTURA	10,000.00	0.00	212.80	200.00	0.00	9,586.30
FRANKLIN CAJILLLO	HA	ENLACE COMUNITARIO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
REGORIO MANUEL BAEZ	451-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JENINFER ALTAGRACIA FAMILIA	0510024492-9	BIBLIOTECARIA VESPER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS RAMON ALMANZAR	451-0007482-7	ENLACE DISTRICTO ESCO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LUIS SEFASTIAN TAVERAS SILVA	451-0014806-2	ENLACE COMUNITARIO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
NANCY DEYANIRA HERNAANDEZ	451-0024074-2	ENCARGADA CONVUNITARIO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
RAFAEL MIGUEL ANGEL FESCHAMPS	451-0007050-2	ENLACE COMUNITARIO	9,000.00	0.00	0.00	0.00	0.00	9,000.00
YNSRID ALTAGRACIA RODRIGUEZ ELIPE	451-0022650-4	BIBLIOTECARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<b>9 Empleados</b>			<b>74,000.00</b>	<b>0.00</b>	<b>212.80</b>	<b>200.00</b>	<b>0.00</b>	<b>73,586.30</b>

No. nina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIO)

Nombre	Cedula	Cargo	Sueldo	Renta	AIRS	AFP	Otros	Neto
GILBERTO ANTONIO ABRIEU PICHARDO	451-0019134-1	MONITOR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JANILIN SANTANA ORTIZ	402-1467911-6	MONITOR DE BASKETBAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00



Ayuntamiento Municipal De Villa Tapia  
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Anejo: 5 - Nomina Completa de Empleados  
 Correspondiente a: MARZO DEL 2012

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Comis. Concej. (10% municipal)	AFP	Otros	Neto
PEIRO LUIS GONZALEZ	402-1504994-7	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	4,000.00
RAIILLY JOEL SANCHEZ	051-0112054 6	ENCARGADO DE DEPORTE	15,000.00	0.00	0.00	0.00	15,000.00
VICTOR IANUEL DURAN	(51-0001600-4	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	4,000.00
<b>5 Empleados</b>			<b>31,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,000.00</b>
<b>Total Empleados: 194</b>			<b>1,618,240.00</b>	<b>3,550.00</b>	<b>11,975.76</b>	<b>8,283.79</b>	<b>1,441,831.37</b>

