

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



Nomina: NORMAS Y SEGUIMIENTOS (PERSONAL)											
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto			
FELIX ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	0.00	547.20	516.60	21,856.54	17,079.66			
HATUEY E. JEREZ	402-2413261-9	REGIDOR	40,000.00	0.00	304.00	287.00	33,480.67	5,928.33			
JENNY JOSEFINA DESCHAMPS	051-0002078-2	SECRETARIA SALA CAPI	12,000.00	0.00	304.00	287.00	0.00	11,409.00			
JOSE LUIS OVALLES	402-2072266-0	CONTRALOR MUNICIPAL	33,000.00	0.00	547.20	516.60	1,799.80	30,136.40			
JOSE ORLANDO POLANCO	051-0009653-5	REGIDOR	40,000.00	0.00	0.00	0.00	680.00	39,320.00			
JULIAN ULLOA	001-0991713-8	REGIDOR	40,000.00	0.00	0.00	0.00	22,278.63	17,721.37			
PENELOPE CHARLESTIER MARTE	402-1171550-9	REGIDORA	40,000.00	0.00	547.20	516.60	22,139.25	16,796.95			
RAMON RADHAMES TEJADA	051-0000911-6	REGIDOR	40,000.00	0.00	0.00	0.00	21,139.25	18,860.75			
RICARDO ALMANZAR PEREZ	051-0013103-5	REGIDOR	40,000.00	0.00	547.20	516.60	5,599.60	33,336.60			
<b>9 Empleados</b>			<b>325,000.00</b>	<b>0.00</b>	<b>2,796.80</b>	<b>2,640.40</b>	<b>128,973.74</b>	<b>190,589.06</b>			

Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)											
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto			
AGUSTIN ROQUE	051-0003314-0	ALCALDE PEDANEO LA C	4,000.00	0.00	0.00	0.00	0.00	4,000.00			
ALVARO LUIS POLANCO ABREU	402-2184329-1	TECNOLOGIA	12,000.00	0.00	364.80	344.40	0.00	11,290.80			
ANA CAMILO HERNANDEZ	051-0015307-0	VICE ALCALDESA	40,100.00	0.00	0.00	0.00	0.00	40,100.00			
CARLOS GIOVANNI GARCIA	056-0015353-9	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	857.46	847.26	0.00	8,295.28			
FRANCISCO ALBERTO PEREZ	051-0020205-9	CAMAROGRAFO	7,500.00	0.00	0.00	0.00	0.00	7,500.00			
GLADY ANT. BRITO	051-0005186-0	ALCALDESA P. SAN JOS	4,000.00	0.00	0.00	0.00	0.00	4,000.00			
HENRY EVAGENLISTA TEJADA	055-0026564-9	CHOFER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00			
HOGER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	0.00	760.00	717.50	7,199.20	61,323.30			
JOSE ABREU ROSARIO	051-0011682-0	ALCALDE P. SANTA ANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00			



Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUANA MARLEIDY ACOSTA	0510023127-2	RECEPCIONISTA	10,000.00	0.00	413.70	0.00	0.00	9,586.30
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
PEDRO 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	051-00222024-2	ENCARGADA RECURSOS H	15,000.00	0.00	1,131.60	1,105.56	3,026.00	9,736.84
<b>16 Empleados</b>			<b>244,600.00</b>	<b>0.00</b>	<b>3,983.56</b>	<b>3,445.22</b>	<b>12,025.00</b>	<b>225,146.22</b>

Nomina: PERSONAL EN TRAMITE DE PENSION (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BLADIMIR FDO. CASTILLO	051-00022041-0	ENC. PRESUPUESTO TRA	30,000.00	0.00	256.00	374.00	10,900.00	18,470.00
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	CARRETIILLERO (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>450.38</b>	<b>482.06</b>	<b>10,900.00</b>	<b>47,437.56</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRA IVELISSE GARCIA	402-1211585-7	CONTADORA	18,000.00	0.00	0.00	0.00	0.00	18,000.00



Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDY SAMUEL LIRIANO	055-0035100-1	CREADOR DE CONTENIDO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ARGENIS JOSE GONZALEZ	402-2441503-0	DISEÑADOR GRAFICO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CESAR MANUEL ROSARIO	051-0016810-2	MENSAJERO MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DOLORES Y. NUBEZ ZORRILLA	051-0020191-1	ENCARGADA DE COMPRAS	9,000.00	0.00	273.60	258.30	0.00	8,468.10
EDWIN ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	547.20	516.60	0.00	31,936.20
IGNACIO ADONIS LOPEZ	402-1259047-1	MESAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARIA ANGELITA TORIBIO	056-0069561-2	ENCARGADA DE CAJA	9,000.00	0.00	0.00	0.00	0.00	9,000.00
MARY LUZ NOEMI GONZALEZ	051-0020614-2	ENCARGADO REGISTRO C	9,414.00	0.00	212.80	200.90	0.00	9,000.30
MELANNIE DISLA ALVAREZ	402-1313765-2	AUX DE TESORERIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
VICTOR HERNANDEZ	402-1425908-3	WEB MASTER	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YANCARLOS ACOSTA DURAN	4022265462-2	INSPECTOR CONSTRUCCI	8,000.00	0.00	0.00	0.00	0.00	8,000.00
<b>12 Empleados</b>			<b>142,414.00</b>	<b>0.00</b>	<b>1,033.60</b>	<b>975.80</b>	<b>0.00</b>	<b>140,404.60</b>

Nomina: COORDINACION EJECUCION Y FISCALIZACION DE OBRAS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
HENRRY MICHEL HOLGUIN	402-2578352-7	ENCARGADO UTM	20,000.00	0.00	0.00	0.00	300.00	19,700.00
PEDRO JOSE POLO	402-2420002-8	AUX DE INGENIERIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<b>2 Empleados</b>			<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>29,700.00</b>

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

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERTO LIRIANO	051-0017070-2	OBREIRO	10,000.00	0.00	0.00	0.00	0.00	10,000.00

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

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS ANT. POLONIA	051-0012375-0	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
CRISTINO GARCIA	051-0014798-1	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO BARRERA	001-0993057-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
RAMON HIDALGO ACEVEDO	051-0008295-6	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
<b>5 Empleados</b>			<b>29,560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,560.00</b>



Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ANTONIO DOMINGUEZ	402-3732492-2	OBRERO (DIVISIÃ"N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ANEUDY RAFAEL GARCIA	402-2187013-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ANTONIO CAPELLAN DURAN	051-0002027-9	S/L	6,265.00	0.00	0.00	0.00	0.00	6,265.00
BARTOLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
BARTOLO R. VASQUEZ	051-0003426-2	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
BARTOLO UREÑA RODRIGUEZ	051-0005446-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
BELKIS ALTAGRACIA MUÑOZ	051-0017252-6	AUXILIAR FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARLOS ANTONIO MUÑOZ MARTE	051-0014071-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CRISTOBAL BURGOS	051-0000471-1	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ELEUTERIO GERMAN	051-0003595-4	OBRERO (DIVISIÃ"N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ELISA MARIA ARIAS ROSARIO	051-0023119-9	CONSERJE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ELIZABETH AL T. VASQUEZ	051-0023764-2	LIMPIEZA	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ELVI CLAUDIO GRULLON	051-0010373-7	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FELIX ANT. SOSA SOSA	051-0006645-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FELIX ANTONIO DE JESUS FERNANDE	051-0001037-9	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00



Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
FELIX ANTONIO POLO	051-0005667-9	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FERMIN ANTONIO MOREL	051-0010768-8	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
FERMIN ESTEBAN GONZALEZ	055-0028221-4	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
FERNANDO LEONARDO	051-0024563-7	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FRANCISCO ANTONIO DISLA	051-0012571-4	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
FRANCISCO GORIS	051-0023424-3	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FRANKLIN ACEVEDO	NA	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
FREDIS RAFAEL HERNANDEZ	051-0014065-5	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
GERMANIO VELOZ	051-0006263-6	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
IDELI DEL CARMEN LOPEZ	051-0021476-5	COMSERJE	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE AGUSTÍN GONZALEZ	051-0019040-3	OBRERO (DIVISIÃ"N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
JOSE ALBERTO MATIAS PEREZ	054-0138274-1	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
JOSE ANT. VILLAR SANTOS	051-0015126-4	S/L	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JOSE ANTONIO DIAZ	055-0014279-8	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE ANTONIO RODRIGUEZ	051-0010839-7	OBRERO (DIVISIÃ"N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
JOSE JAVIER DE LEON	0470061489-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JOSE PAULINO RIVAS	051-0010453-7	PODADOR GESTIÃ"N AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
JOSE RAMON NUÑEZ	402-4448158-2	ASISTENTE DE LIMPIEZ	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
JOSE RAMON QUEZADA	051-0002756-3	SUPERVISOR DIVISIÃ"N	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
JUAN BALDEMAR DURAN	051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
JUAN LUIS DURAN LOPEZ	051-0006343-6	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JUAN PABLO CACERES	051-0006318-8	LIMPIEZA	6,265.00	0.00	165.68	136.76	0.00	5,962.56		
JUAN PABLO RODRIGUEZ	051-0005692-7	CARRETIILLERO	5,265.00	0.00	165.68	136.76	0.00	4,962.56		
JULIO CESAR MOREL	051-0010764-7	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00		



Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	ARS para Reg. Dom.	AFP	Otros	Neto
JUNIOR RAFAEL DE LA CRUZ DURAN	051-0018893-6	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	0.00	6,265.00
LUIS ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	0.00	6,265.00
LUIS MANUEL MARTE CASTILLO	051-0003745-5	OBRERO (DIVISIÃ"N DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
MARIA PATRIA BRITO	047-0040825-7	BARREDORA PARQUE LIN	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
NELSON A. DURAN	051-0001063-5	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00
NIURKA M. ULLOA	051-0007244-5	CONSERJUE	4,700.00	0.00	0.00	0.00	0.00	0.00	4,700.00
NORBERTO ANTONIO PELEGRIN	051-0006518-3	OBRERO	4,265.00	0.00	0.00	194.38	108.06	0.00	4,397.56
PABLO LUIS ROSARIO	402-2355206-4	OBRERO	6,265.00	0.00	0.00	0.00	0.00	0.00	6,265.00
PEDRO RAMOS	049-0085064-7	OBRERO (DIVISIÃ"N DE	6,265.00	0.00	0.00	0.00	0.00	0.00	6,265.00
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBRERO	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00
RAFAEL MARTINEZ	051-0007842-6	OBRERO	3,765.00	0.00	0.00	0.00	0.00	0.00	3,765.00
RAMON DE JESUS CASTILLO	051-0002558-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00
RAMON DESIDERIO CASTILLO	051-0002964-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00
REGULO ANT LOPEZ	051-0003173-0	OBRERO	6,265.00	0.00	0.00	0.00	0.00	0.00	6,265.00
RODOLFO CONFESOR BRITO	051-0005196-9	SUPERVISOR VERTEDE	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
RONALD ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
SANDRO SOSA DURAN	051-0008540-5	ASEO	5,265.00	0.00	0.00	0.00	0.00	0.00	5,000.00
TOMAS RIVAS DE JESUS	051-0004278-6	OBRERO	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
YCELSON ANT. ALMANZAR	051-0009390-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
YNGRYS DEL CARMEN CRUZ	051-0019683-0	CONSERJUE	4,700.00	0.00	0.00	172.79	129.65	0.00	4,962.56
YNOEL GUZMAN	056-0037725-2	OBRERO	4,265.00	0.00	0.00	0.00	0.00	0.00	4,700.00
YOCAIRO GUZMAN LLANO	051-00222788-2	OBRERO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	0.00	4,265.00
YOLANDA ALTAGRACIA SOLANO	224-0056673-7	BARRENDERA PARQUE LI	4,735.00	0.00	0.00	0.00	0.00	0.00	4,765.00
YSIDRO MORE	0640002642-0	BARRENDERO	4,265.00	0.00	0.00	0.00	0.00	0.00	4,735.00



Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
<b>63 Empleados</b>			<b>346,855.00</b>	<b>0.00</b>	<b>698.53</b>	<b>511.23</b>	<b>0.00</b>	<b>345,645.24</b>

Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JESUS RAMON ROSARIO	051-0003858-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE H. MORA	051-0002291-1	OBRERO	4,265.00	0.00	194.38	108.06	0.00	3,962.56
JOSEFINA DE LA ROSA	051-0017064-5	CONSERGERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
MARIO ALEJANDRO SANTOS SOSA	051-0015266-8	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
RAFAEL SANTOS	051-0003364-5	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
<b>5 Empleados</b>			<b>22,260.00</b>	<b>0.00</b>	<b>194.38</b>	<b>108.06</b>	<b>0.00</b>	<b>21,957.56</b>

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALFONSO LIRIANO	051-0023913-5	ENC. CEMENT. MADRID	3,200.00	0.00	0.00	0.00	0.00	3,200.00
ANTONIO JIMENEZ ABREU	051-0010007-1	OBRERO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCO ANT. CASTILLO	051-0014957-3	ENC. DE CEMENTERIOS	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FRANNIS ADALBERTO MOREL LIRIANO	051-0017070-2	CEMINTERIO NUEVO	3,700.00	0.00	0.00	0.00	0.00	3,700.00
JOSE DE JESUS PEREZ	051-0002328-1	LIMPIEZA CEMENTERIO	5,000.00	0.00	302.44	0.00	0.00	4,697.56
JOSE LUIS CATTILLO ALMANZAR	051-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JUAN PABLO MARTINEZ VELEZ	051-0022242-0	ENC. CEMENTERIO VIEJ	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JULIO CESAR FRIAS	402-2725843-7	OBRERO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
KELVIN RAFAEL POLO	051-0018626-0	AUX. CEMENTERIO NUEV	3,700.00	0.00	0.00	0.00	0.00	3,700.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
<b>9 Empleados</b>			<b>43,100.00</b>	<b>0.00</b>	<b>302.44</b>	<b>0.00</b>	<b>0.00</b>	<b>42,797.56</b>



Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DELVI ANDRES PAULINO	001-1366425-4	CHOFER	9,500.00	0.00	288.80	272.65	0.00	8,938.55
JUAN ERASMO DIAZ	051-0013637-2	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
LUIS RAMON RODRIGUEZ DE LA CRUZ	051-0015710-5	CHOFER DE CAMION	9,500.00	0.00	0.00	0.00	0.00	9,500.00
PEDRO LUIS CASTILLO	402-213479-0	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
WANNY RAFAEL VASQUEZ	224-0037261-5	CHÁ"FER CAMIÁ" N RESI	9,500.00	0.00	0.00	0.00	0.00	9,500.00
<b>5 Empleados</b>			<b>47,500.00</b>	<b>0.00</b>	<b>288.80</b>	<b>272.65</b>	<b>0.00</b>	<b>46,938.55</b>

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	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 GREDA	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
YEFRI JOSE REYES	4022135273-1	ENCARGADO DE TRANSPO	15,000.00	0.00	456.00	430.50	0.00	14,113.50
<b>4 Empleados</b>			<b>46,000.00</b>	<b>0.00</b>	<b>456.00</b>	<b>430.50</b>	<b>0.00</b>	<b>45,113.50</b>

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	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





Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
DOMINGO ERASMO FERNANDEZ	0510000125-3	SERENO PARQUE LINEAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
DOMINGO JAVIER ORTEGA	051-0000262-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
FRANCI GILBERTO ANTONIO REYES S	051-0011885-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
FRANCISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
JOSE GABRIEL GARCIA	051-0004038-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
JULIAN ROSARIO LIRIANO	051-00110883-5	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LUIS FLORENTINO PABLO	0470205900-9	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARGARITO ROMERO CASTILLO	051-0000326-7	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MELIDA MARTE CACERES	051-0020140-8	ENC POLICIA MUNICIPAL	10,000.00	0.00	304.00	287.00	0.00	5,809.40
PEDRO JOSE PAULINO MOREL	0510014213-1	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VICTOR MANUEL NUÑEZ SANTOS	051-0012314-9	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
WELLINGTHON SANTIAGO FLORES	001-1506893-4	POLICIA MUNICIPAL	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>1,398.40</b>	<b>1,320.20</b>	<b>3,599.60</b>	<b>98,681.80</b>

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALFREDO ROSARIO	051-00008472-1	SEGUNDO TENIENTE	5,000.00	0.00	158.94	143.50	0.00	4,697.56
BASILIO REYES SILVERIO	402-2684135-7	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
CARLOS ANDRES CASTILLO	051-0018281-4	INTENDENTE BOMBEROS	10,000.00	0.00	212.80	200.90	0.00	9,586.30
EDWIN ANTONIO REYES GONZALEZ	402-2680758-0	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JOSE RAMON ACEVEDO ABREU	051-0019882-8	BOMBERO	5,000.00	0.00	152.00	150.94	0.00	4,697.06



Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE RAMON ENCARNACION	051-0023280-9	CHOFER BOMBEROS	6,000.00	0.00	182.40	172.20	0.00	5,645.40
LUIS ALFREDO GARCIA HERNANDEZ	402-1369310-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ODANNY ANTONIO REYES R	402-0996531-4	BOMBERO	5,000.00	0.00	158.94	143.50	0.00	4,697.56
ROBIN CUETO CUETO	NA	BOMBERO	5,000.00	0.00	302.44	0.00	0.00	4,697.56
RONY ANTONIO RAMOS	402-3504709-5	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
SILVESTRE ANT. PARRA	051-0002315-8	CHOFER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
<b>11 Empleados</b>			<b>62,000.00</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 DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GERMAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
JOSE AMADO GARCIA	051-0008697-3	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
MELVIN SANTANA VILLAR	051-00024097-9	ASISTENTE CAMIÑA" N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
PORFIRIO AMAURIS TEJADA	051-0007615-6	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
RAMÓN ALBERTO SANTOS	051-0015220-5	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS	051-0005332-0	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS DE LA CR	055-0014263-2	OBREIRO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
<b>7 Empleados</b>			<b>36,855.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,855.00</b>

Nomina: EDUCACION Y FORMACION INTEGRAL (EDC G S)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESTERLINA NUÑEZ MEJIA	402-2496662-8	ENCARGADA DE PROTOCO	10,000.00	0.00	212.80	200.90	0.00	9,586.30

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



Nomina: EDUCACION Y FORMACION INTEGRAL (EDC G S)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
GREGORIO MANUEL BAEZ	051-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
HILARY MERCEDES GOMEZ	402-3338251-0	ENCARGADA DE CULTURA	10,000.00	0.00	0.00	0.00	0.00	10,000.00	
JENNIFER AL TAGRACIA FAMILIA	0510024492-9	BIBLIOTECARIA VESPER	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
LUIS RAMON ALMANZAR	051-0001482-7	ENLACE DISTRITO ESCO	10,000.00	0.00	0.00	0.00	0.00	10,000.00	
NANCY DEYANIRA HERNANDEZ	051-0024075-2	ENCARGADA COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
<b>6 Empleados</b>			<b>54,000.00</b>	<b>0.00</b>	<b>212.80</b>	<b>200.90</b>	<b>0.00</b>	<b>53,586.30</b>	

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JARLIN SANTANA ORTIZ	402-1467911-6	MONITOR DE BASKETBAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
JOSE RAFAEL TORIBIO NUÑEZ	051-0020704-1	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
PEDRO LUIS GONZALEZ	402-1504994-7	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
RANLILY JOEL SANCHEZ	051-002054-6	ENCARGADO DE DEPORTE	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
VICTOR MANUEL DURAN	051-0001600-4	MONITOR DEPORTE	4,000.00	0.00	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>0.00</b>	<b>31,000.00</b>	
<b>Total Empleados: 181</b>			<b>1,625,414.00</b>	<b>0.00</b>	<b>13,287.21</b>	<b>11,485.06</b>	<b>155,798.34</b>	<b>1,444,843.39</b>	