

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: MARZO DEL 2023



| 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 | |
| 9 Empleados | | | 325,000.00 | 0.00 | 2,796.80 | 2,640.40 | 128,973.74 | 190,589.06 | |

| Nomina: ADMINISTRACION MUNICIPAL (PERSONAL) | | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| AGUSTIN ROQUE | 051-0003314-0 | ALCALDE PEDANEO LA C | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| 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 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| CRISSEL TEJADA ROSARIO | 402-2580084-2 | SECRETARIA ALCALDIA | 15,000.00 | 0.00 | 456.00 | 430.50 | 1,799.80 | 12,313.70 | |
| 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 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| HENRY EVAGENILISTA 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 | |

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| Nomina: ADMINISTRACION MUNICIPAL (PERSONAL) | | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| JOSE ABREU ROSARIO | 051-0011682-0 | ALCALDE P. SANTA ANA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| JOSE PAULINO RIVAS | 051-0010453-7 | PODADOR GESTIÃN AMB | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | |
| JOSEFINA DE LA ROSA | 051-0017064-5 | CONSERGERIA | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | |
| JUANA MARILEIDY 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 | |
| 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 | 051-0022024-2 | ENCARGADA RECURSOS H | 15,000.00 | 0.00 | 1,131.60 | 1,105.56 | 300.00 | 12,462.84 | |
| 18 Empleados | | | 265,300.00 | 0.00 | 4,439.56 | 3,875.72 | 11,098.80 | 245,885.92 | |

| Nomina: PERSONAL EN TRAMITE DE PENSION (PERSONAL) | | | | | | | | | |
|---|---------------|----------------------|------------------|-------------|---------------|---------------|------------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| BLADIMIR FDO. CASTILLO | 051-0002041-0 | 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 | CARRETERO (DIVIS | 3,765.00 | 0.00 | 194.38 | 108.06 | 0.00 | 3,462.56 | |
| 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 | |
| 6 Empleados | | | 55,505.00 | 0.00 | 450.38 | 482.06 | 10,900.00 | 43,672.56 | |

| 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 | |

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|--|---------------|----------------------|-------------------|-------------|-----------------|---------------|-------------|-------------------|--|--|
| 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 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |
| DARIELLY MARGARITA SANTOS | 402-1842134-1 | AUX DE TESORERIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |
| DOLORES Y. NUDEZ ZORILLA | 051-0020191-1 | ENCARGADA DE COMPRAS | 10,000.00 | 0.00 | 273.60 | 258.30 | 0.00 | 9,468.10 | | |
| EDWIN ENMANUEL BRITO | 402-2014038-4 | TESORERO MUNICIPAL | 33,000.00 | 0.00 | 547.20 | 516.60 | 0.00 | 31,936.20 | | |
| JIESELIN ANTONIA DE LA CRUZ | 051-0016229-5 | MAYORDOMA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | |
| MARIA ANGELITA TORIBIO | 056-0069561-2 | ENCARGADA DE CAJA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |
| 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 REGISTRO CIVI | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | |
| REYNALDO ALFONSO JACQUEZ | 402-1190122-4 | INSPECTOR | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | |
| YANCARLOS ACOSTA DURAN | 4022265462-2 | INSPECTOR CONSTRUCCI | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | |
| 13 Empleados | | | 153,414.00 | 0.00 | 1,033.60 | 975.80 | 0.00 | 151,404.60 | | |

| 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 | | |
| 2 Empleados | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 300.00 | 29,700.00 | | |

| 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 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |

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|---|---------------|--------|------------------|-------------|-------------|-------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| CRISTINO GARCIA | 051-0014798-1 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| FELIX ANTONIO BARRERA | 001-0993057-8 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| RAMON HIDALGO ACEVEDO | 051-0008295-6 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 4 Empleados | | | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,500.00 | |

| 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 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| ANEUDY RAFAEL GARCIA | 402-2187013-8 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| AQUIMEDES DE JESUS POLANCO | 001-0257451-4 | BARREDOR | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| BARTOLO DURAN DURAN | 051-0006329-5 | ASEO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| BARTOLO R. VASQUEZ | 051-0003426-2 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| BARTOLO UREÑA RODRIGUEZ | 051-0005446-8 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| CARLOS ANTONIO MUÑOZ MARTE | 051-0014071-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| CRISTOBAL BURGOS | 051-0000471-1 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| EDELMIIRA DEL CARMEN PERALTA | 051-0000269-9 | BARREDORA PARQUE LIN | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| ELEUTERIO GERMAN | 051-0003595-4 | OBRERO (DIVISIÃ"N DE | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| ELISA MARIA ARIAS ROSARIO | 051-0023119-9 | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | |
| ELIZABETH ALT. VASQUEZ | 051-0023764-2 | LIMPIEZA | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| ELVI CLAUDIO GRULLON | 051-0010373-7 | ENCARGADO DE LIMPIEZ | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| ESTEBAN DAMIAN RIVAS | 051-0018461-2 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| FELIX ANT. SOSA SOSA | 051-0006645-4 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| FELIX ANTONIO DE JESUS FERNANDE | 051-0001037-9 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |

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| Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (SERVICIOS) | | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| FELIX ANTONIO POLO | 051-0005667-9 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| FERMIN ANTONIO MOREL | 051-0010768-8 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| FERMIN ESTEBAN GONZALEZ | 055-0028221-4 | LIPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| FERNANDO LEONARDO | 051-0024563-7 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| 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 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| FRANCISCO NUÑEZ A. | 051-0021264-5 | LIPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| FRANKLIN ACEVEDO | NA | LIPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| FREDIS RAFAEL HERNANDEZ | 051-0014065-5 | LIPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| GERMANIO VELOZ | 051-0006263-6 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| IDELI DEL CARMEN LOPEZ | 051-0021476-5 | COMSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | |
| JOSE ALBERTO MATIAS PEREZ | 054-0138274-1 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| JOSE ANT. VILLAR SANTOS | 051-0015126-4 | S/L | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| JOSE ANTONIO DIAZ | 055-0014279-8 | OBRERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| JOSE ANTONIO RODRIGUEZ | 051-0010839-7 | OBRERO (DIVISI?N DE | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| JOSE JAVIER DE LEON | 0470061489-6 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| 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 DIVISI?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 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| JUAN PABLO CACERES | 051-0006318-8 | LIPIEZA | 6,500.00 | 0.00 | 165.68 | 136.76 | 0.00 | 6,197.56 | |
| JUAN PABLO RODRIGUEZ | 051-0005692-7 | CARRETERILERO | 5,500.00 | 0.00 | 165.68 | 136.76 | 0.00 | 5,197.56 | |
| JULIO CESAR MOREL | 051-0010764-7 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| LUIS HIDALGO CACERES | 402-2800830-2 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |

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| Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS) | | | | | | | | | |
|--|----------------|----------------------|----------|-------|--------|--------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| LUIS MANUEL MARTE CASTILLO | 051-0003745-5 | OBRERO (DIVISIÁ"N DE | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| MABEL SUAREZ | 402-2323674-2 | BARREDORA LOS MULTIS | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | |
| MARIA PATRIA BRITO | 047-0040825-7 | BARREDORA PARQUE LIN | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | |
| MARIO ALEJANDRO SANTOS SOSA | 051-0015266-8 | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| MELVIN SANTANA VILLAR | 051-00024097-9 | ASISTENTE CAMIÁ"N DE | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| MIOZOTI YNDIRA | 402-2260019-5 | BARREDORA URB QUEZAD | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| NELSON A. DURAN | 051-0001063-5 | SUPERVISOR DE LIMPIE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | |
| NORBERTO ANTONIO PELEGRIN | 051-0006518-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| PABLO LUIS ROSARIO | 402-2355206-4 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| PEDRO RAMOS | 049-0085064-7 | OBRERO (DIVISIÁ"N DE | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| RAFAEL ANTONIO ABREU LOPEZ | 051-0006309-7 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| RAFAEL MARTINEZ | 051-0007842-6 | OBRERO | 3,765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,765.00 | |
| RAMON DE JESUS CASTILLO | 051-0002558-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| RAMON DESIDERIO CASTILLO | 051-0002964-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| REGULO ANT LOPEZ | 051-0003173-0 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| RODOLFO CONFESOR BRITO | 051-0005196-9 | SUPERVISOR VERTEDERO | 5,000.00 | 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 | 5,000.00 | |
| SANDRO SOSA DURAN | 051-0008540-5 | ASEO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| TOMAS RIVAS DE JESUS | 051-0004278-6 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| VICTOR MANUEL MEJIA REYES | 051-0024375-6 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| YCELISO ANT. ALMANZAR | 051-0009390-4 | OBRERO | 5,500.00 | 0.00 | 172.79 | 129.65 | 0.00 | 5,197.56 | |
| YNGRIS DEL CARMEN CRUZ | 051-0019683-0 | CONSERJE | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | |
| YNOEL GUZMAN | 056-0037725-2 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| YOCAIRO GUZMAN LLANO | 051-0022788-2 | OBRERO LIMPIEZA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |

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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: MARZO DEL 2023



| Nomina: MANEJO DE RESIDUOS SÁLIDOS (SERVICIOS) | | | | | | | | | |
|--|--|--------------|------------|-------------------|-------------|---------------|---------------|-------------|-------------------|
| Nombre | | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| YSIDRO MORE | | 0640002642-0 | BARRENDERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 65 Empleados | | | | 364,430.00 | 0.00 | 504.15 | 403.17 | 0.00 | 363,522.68 |

| Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL) | | | | | | | | | |
|---|--|---------------|-----------------------|------------------|-------------|---------------|---------------|-------------|------------------|
| Nombre | | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANTONIO CAPELLAN DURAN | | 051-0002027-9 | S/L | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 |
| JESUS RAMON ROSARIO | | 051-0003858-6 | OBREIRO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| JOSE AMADO GARCIA | | 051-0008697-3 | OBREIRO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| JOSE H. MORA | | 051-0002291-1 | OBREIRO | 4,500.00 | 0.00 | 194.38 | 108.06 | 0.00 | 4,197.56 |
| LUIS ALBERTO VASQUEZ | | 051-0018627-8 | LIMPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 |
| PORFIRIO AMAURIS TEJADA | | 051-0007615-6 | OBREIRO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| RAFAEL SANTOS | | 051-0003364-5 | OBREIRO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| RAMÓN ALBERTO SANTOS | | 051-0015220-5 | OBREIRO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| VICTOR MANUEL DE JESUS | | 051-0005332-0 | OBREIRO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| VICTOR MANUEL DE JESUS DE LA CR | | 055-0014263-2 | OBREIRO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 10 Empleados | | | | 54,000.00 | 0.00 | 194.38 | 108.06 | 0.00 | 53,697.56 |

| 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 | OBREIRO 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 |

Ayuntamiento Municipal De Villa Tapia
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Correspondiente a: MARZO DEL 2023



| Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (SERVICIOS) | | | | | | | | | |
|---|---------------|-----------------------|------------------|-------------|---------------|-------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| FRANNIS ADALBERTO MOREL LIRIANO | 051-0017070-2 | CEMENTERIO 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 CASTILLO ALMANZAR | 051-0023116-5 | OBRAERO 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 | |
| KELVIN RAFAEL POLO | 051-0018626-0 | AUX. CEMENTERIO NUEV | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | |
| 8 Empleados | | | 36,100.00 | 0.00 | 302.44 | 0.00 | 0.00 | 35,797.56 | |

| Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA (SERVICIOS) | | | | | | | | | |
|--|---------------|-----------------------|------------------|-------------|---------------|---------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| DELVI ANDRES PAULINO | 001-1366425-4 | CHOFER | 10,000.00 | 0.00 | 288.80 | 272.65 | 0.00 | 9,438.55 | |
| JUAN ERASMO DIAZ | 051-0013637-2 | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| LUIS RAMON RODRIGUEZ DE LA CRUZ | 051-0015710-5 | CHOFER DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| PEDRO LUIS CASTILLO | 402-2113479-0 | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| WANNY RAFAEL VASQUEZ | 224-0037261-5 | CHA"FER CAMIA" N RESI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| 5 Empleados | | | 50,000.00 | 0.00 | 288.80 | 272.65 | 0.00 | 49,438.55 | |

| 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 | |

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Correspondiente a: MARZO DEL 2023



| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (PERSONAL) | | | | | | | |
|---|--------|-------|-----------|-------|--------|--------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros |
| 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 | ARS | AFP | Otros |
| AGUSTIN GARCIA TEJADA | 0510010697-9 | SERENO DEL PARQUE LI | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CARLOS MANUEL DURAN | 051-002383-5 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| DANIEL ANTONIO GARCIA HERNANDEZ | 0510019561-8 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DOMINGO ERASMO FERNANDEZ | 0510000125-3 | SERENO PARQUE LINEAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DOMINGO JAVIER ORTEGA | 051-0000262-4 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| FRANCI GILBERTO ANTONIO REYES S | 051-0011885-9 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| FRANCISCO SALCEDO SALAS | 051-0012439-4 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| JOSE GABRIEL GARCIA | 051-0004038-4 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| JULIAN ROSARIO LIRIANO | 051-0010883-5 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LUIS FLORENTINO PABLO | 0470205900-9 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MARGARITO ROMERO CASTILLO | 051-0000326-7 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MELIDA MARTE CACERES | 051-0020140-8 | ENC POLICIA MUNICIPAL | 11,000.00 | 0.00 | 304.00 | 287.00 | 3,599.60 |
| PEDRO JOSE PAULINO MOREL | 0510014213-1 | POLICIA MUNICIPAL | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VICTOR MANUEL NUÑEZ SANTOS | 051-0012314-9 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WELLINGTON SANTIAGO FLORES | 001-1506893-4 | POLICIA MUNICIPAL | 7,000.00 | 0.00 | 182.40 | 172.20 | 0.00 |
| 15 Empleados | | | 106,000.00 | 0.00 | 1,398.40 | 1,320.20 | 3,599.60 |
| | | | | | | | 99,681.80 |

| Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS) | | | | | | | |
|---|---------------|------------------|----------|-------|--------|--------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros |
| ALFREDO ROSARIO | 051-0008472-1 | SEGUNDO TENIENTE | 5,000.00 | 0.00 | 158.94 | 143.50 | 0.00 |
| | | | | | | | 4,697.56 |

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| Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS) | | | | | | | | | |
|---|---------------|---------------------|------------------|-------------|-----------------|---------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| 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 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 | |
| 10 Empleados | | | 57,000.00 | 0.00 | 1,319.52 | 947.10 | 0.00 | 54,733.38 | |

| 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 | |
| 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 ALTAGRACIA 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 | |
| 6 Empleados | | | 54,000.00 | 0.00 | 212.80 | 200.90 | 0.00 | 53,586.30 | |

| 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 | |

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 Correspondiente a: MARZO DEL 2023



| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS) | | | | | | | | | |
|---|---------------|----------------------|--------------|-------|-----------|-----------|-----------|------------|--------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | Rep. Dom. | AFP | Otros | Neto |
| 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 |
| RANILLY 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 |
| 5 Empleados | | | 31,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 31,000.00 |
| Total Empleados: 180 | | | 1,648,249.00 | 0.00 | 13,396.83 | | 11,656.56 | 154,872.14 | 1,468,323.47 |