

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



Nomina: NORMAS Y SEGUIMIENTOS (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros		
FELIX ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	0.00	547.20	516.60	18,256.99		
HATUEY E. JEREZ	402-2413261-9	REGIDOR	40,000.00	0.00	1,216.00	2,735.38	30,692.07		
JENNY JOSEFINA DESCHAMPS	051-0002078-2	SECRETARIA SALA CAPI	12,000.00	0.00	304.00	287.00	0.00		
JOSE LUIS OVALLES	402-2072266-0	CONTRALOR MUNICIPAL	33,000.00	0.00	547.20	516.60	0.00		
JOSE ORLANDO POLANCO	051-0009653-5	REGIDOR	40,000.00	0.00	0.00	0.00	680.00		
JULIAN ULLOA	001-0991713-8	REGIDOR	40,000.00	0.00	0.00	0.00	22,278.63		
PENELOPE CHARLESTIER MARTE	402-1171550-9	REGIDORA	40,000.00	0.00	547.20	516.60	22,139.25		
RAMON RADHAMES TEJADA	051-0000911-6	REGIDOR	40,000.00	0.00	0.00	0.00	21,139.25		
RICARDO ALMANZAR PEREZ	051-0013103-5	REGIDOR	40,000.00	0.00	547.20	516.60	2,000.00		
9 Empleados			325,000.00	0.00	3,708.80	5,088.78	117,186.14		

Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros		
AGUSTIN ROQUE	051-0003314-0	ALCALDE PEDANEO LA C	4,500.00	0.00	0.00	0.00	0.00		
ALVARO LUIS POLANCO ABREU	402-2184329-1	TECNOLOGIA	12,000.00	0.00	364.80	344.40	0.00		
ANA CAMILO HERNANDEZ	051-0015307-0	VICE ALCALDESA	40,100.00	0.00	0.00	0.00	0.00		
CARLOS GIOVANNI GARCIA	056-0015353-9	ALCALDE P. DE LOS LI	4,500.00	0.00	0.00	0.00	0.00		
DOLORES Y. NUDEZ ZORRILLA	051-0020191-1	ENCARGADA DE COMPRAS	15,000.00	0.00	273.60	258.30	0.00		
GLADY ANT. BRITO	051-0005186-0	ALCALDESA P. SAN JOS	4,500.00	0.00	0.00	0.00	0.00		
HENRY EVAGENLISTA TEJADA	055-0026564-9	CHOFER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00		
HOGER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	0.00	760.00	717.50	0.00		
JOSE PAULINO RIVAS	051-0010453-7	PODADOR GESTIÃN AMB	7,000.00	0.00	0.00	0.00	0.00		
JUANA MARLEIDY ACOSTA	0510023127-2	RECEPCIONISTA	10,000.00	0.00	413.70	0.00	0.00		



Nomina: ADMINISTRACION MUNICIPAL (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	0.00	0.00	0.00	20,000.00
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
14 Empleados			238,600.00	0.00	2,943.70	2,425.76	300.00	232,930.54

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	0.00	0.00	10,900.00	19,100.00
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
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	194.38	108.06	10,900.00	44,302.56

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	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



Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDWIN ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	547.20	516.60	0.00	31,936.20
ELISA MARIA ARIAS ROSARIO	051-0023119-9	CONSERJE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ELVI CLAUDIO GRULLON	051-0010373-7	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00
EVELIN MERCEDES POLANCO	051-0023616-4	CONTADORA	15,000.00	0.00	0.00	0.00	0.00	15,000.00
JESELIN ANTONIA DE LA CRUZ	051-0016229-5	MAYORDOMA	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSEFINA DE LA ROSA	051-0017064-5	CONSERGERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
MARIA ANGELITA TORIBIO	056-0069561-2	ENCARGADA DE CALA	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 JAQUEZ	402-1190122-4	INSPECTOR	7,500.00	0.00	0.00	0.00	0.00	7,500.00
YANCARLOS ACOSTA DURAN	4022265462-2	INSPECTOR CONSTRUCI	8,000.00	0.00	0.00	0.00	0.00	8,000.00
YNGRIS DEL CARMEN CRUZ	051-0019683-0	CONSERJE	4,700.00	0.00	0.00	0.00	0.00	4,700.00
16 Empleados			166,314.00	0.00	760.00	717.50	0.00	164,836.50

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	OBRAERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00

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

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CRISTINO GARCIA	051-0014798-1	OBRAERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX ANTONIO BARRERA	001-0993057-8	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
RAMON HIDALGO ACEVEDO	051-0008295-6	OBRAERO	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
ALBA NELLY MARTINEZ	229-0028835-2	BARREDORA LOS MULTIS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ANEUDY RAFAEL GARCIA	402-2187013-8	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
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	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
BARTOLO UREÑA RODRIGUEZ	051-0005446-8	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
BERNARDA ANTONIA JIMENEZ	047-0074694-6	BARREDORA	4,500.00	0.00	0.00	0.00	0.00	4,500.00
CARLOS ANTONIO MUÑOZ MARTE	051-0014071-3	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
CRISTOBAL BURGOS	051-0000471-1	OBRAERO	6,500.00	0.00	0.00	0.00	0.00	6,500.00
DARLIN GUZMAN	40230556284	CARETILLERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
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	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ESTEBAN DAMIAN RIVAS	051-0018461-2	OBRAERO	6,500.00	0.00	0.00	0.00	0.00	6,500.00
FATIMA MARIA NUÑEZ	051-0018025-5	BARREDORA	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FELIX ANT. SOSA SOSA	051-0006645-4	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
FELIX ANTONIO DE JESUS FERNANDE	051-0001037-9	OBRAERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX ANTONIO POLO	051-0005667-9	OBRAERO	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: OCTUBRE DEL 2023

Nomina: MANEJO DE RESIDUOS SÁRLIDOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARSERIA	AFP	Otros	Neto
FERRMIN ANTONIO MOREL	051-0010768-8	OBrero	6,500.00	0.00	0.00	0.00	0.00	6,500.00
FERRMIN ESTEBAN GONZALEZ	055-0028221-4	LIMPIEZA	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	ASISTENTE DE LIMPIEZ	6,500.00	0.00	0.00	0.00	0.00	6,500.00
FRANKLIN ACEVEDO	NA	LIMPIEZA	6,500.00	0.00	0.00	0.00	0.00	6,500.00
FREDIS RAFAEL HERNANDEZ	051-0014065-5	LIMPIEZA	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
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	6,500.00	0.00	0.00	0.00	0.00	6,500.00
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	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 DIVISIÃN	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 DE LA CRUZ SOSA	051-0006595-1	LIMPIEZA (BARREDOR)	4,500.00	0.00	0.00	0.00	0.00	4,500.00
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	LIMPIEZA	6,500.00	0.00	165.68	136.76	0.00	6,197.56
JUAN PABLO RODRIGUEZ	051-0005692-7	CARRETIILLERO	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 MANUEL MARTE CASTILLO	051-0003745-5	OBrero (DIVISIÃN DE	5,500.00	0.00	0.00	0.00	0.00	5,500.00
MABEL SUAREZ	402-2323674-2	BARREDORA LOS MULTIS	5,000.00	0.00	0.00	0.00	0.00	5,000.00



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



Nomina: MANEJO DE RESIDUOS S&LUIDOS (SERVICIOS)										
Nombre	Cedula	Cargo	Sueldo	Renta	AFPS	AFP	Otros	Neto		
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	OBRAERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
MELVIN SANTANA VILLAR	051-00024097-9	ASISTENTE DE LIMPIEZ	5,500.00	0.00	0.00	0.00	0.00	5,500.00		
MIOZOTI YNDIRA MONEGRO PERALTA	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	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
PEDRO RAMOS	049-0085064-7	OBRAERO (DIVISIA'N DE	6,500.00	0.00	0.00	0.00	0.00	6,500.00		
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
RAFAEL MARTINEZ	051-0007842-6	OBRAERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
RAFAEL SANTOS	051-0003364-5	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
RAMON DE JESUS CASTILLO	051-0002558-3	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
RAMON DESIDERIO CASTILLO	051-0002964-3	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
REGULO ANT LOPEZ	051-0003173-0	OBRAERO	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		
SUSANA MEJIA REYES	037-0074386-1	BARREDORA PARQUE	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
TOMAS RIVAS DE JESUS	051-0004278-6	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00		
VICTOR MANUEL MEJIA REYES	051-0024375-6	OBRAERO	5,500.00	0.00	0.00	0.00	0.00	5,500.00		
YCELSON ANT. ALMANZAR	051-0009390-4	OBRAERO	5,500.00	0.00	172.79	129.65	0.00	5,197.56		
YNOEL GUZMAN	056-0037725-2	OBRAERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
YOCAIRO GUZMAN LLANO	051-0022788-2	OBRAERO LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
YSIDRO MORE	0640002642-0	BARRENDERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00		
63 Empleados			344,560.00	0.00	504.15	403.17	0.00	343,652.68		



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

Nomina: MANEJO DE RESIDUOS SOLIDOS (PERSONAL)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GERMAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBRERO BRIG. MEDIO A	5,500.00	0.00	0.00	0.00	0.00	5,500.00
JESUS RAMON ROSARIO	051-0003858-6	OBRERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE AMADO GARCIA	051-0008697-3	OBRERO BRIG. MEDIO A	5,500.00	0.00	0.00	0.00	0.00	5,500.00
JOSE H. MORA	051-0002291-1	OBRERO	4,500.00	0.00	194.38	108.06	0.00	5,500.00
LUIS ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,500.00	0.00	0.00	0.00	0.00	4,197.56
PORFIRIO AMAURIS TEJADA	051-0007615-6	OBRERO BRIG. MEDIO A	5,500.00	0.00	0.00	0.00	0.00	6,500.00
RAMÓN ALBERTO SANTOS	051-0015220-5	OBRERO BRIG. MEDIO A	5,500.00	0.00	0.00	0.00	0.00	5,500.00
VICTOR MANUEL DE JESUS	051-0005332-0	OBRERO 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	OBRERO BRIG. MEDIO A	5,500.00	0.00	0.00	0.00	0.00	5,500.00
YEFRI JOSE REYES	4022135273-1	ENCARGADO DE ASEO UR	15,000.00	0.00	456.00	430.50	0.00	5,500.00
11 Empleados			70,000.00	0.00	650.38	538.56	0.00	68,811.06

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



Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE LUIS CASTILLO ALMANZAR	051-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JUAN FRANCISCO DURAN	051-0000111-3	AUX. CEMENTERIO VIEJ	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
9 Empleados			39,850.00	0.00	302.44	0.00	0.00	39,547.56

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 CAMIÃ"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
ALEXIS SANTANA ABREU	223-0021897-5	ENCARGADO DE TRANSPO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
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
4 Empleados			46,000.00	0.00	0.00	0.00	0.00	46,000.00



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	051-0010883-5	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
LUIS RAMON BARRERAS	051-0017067-8	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
MARGARITO ROMERO CASTILLO	051-0000326-7	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
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	
14 Empleados			96,000.00	0.00	1,094.40	1,033.20	0.00	93,872.40	

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALFREDO ROSARIO	051-0008472-1	SEGUNDO TENIENTE	5,000.00	0.00	158.94	143.50	0.00	4,697.56	
CARLOS ANDRES CASTILLO	051-0018281-4	INTENDENTE BOMBEROS	10,000.00	0.00	212.80	200.90	0.00	9,586.30	



Nomina: PREVENCION Y EXTINCION DE INCENDIOS (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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	
LUIS RAMON VELEZ	4025131228-2	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	
YONGER SADAL MEJIA	402-1806239-2	BOMBEROS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
11 Empleados			62,000.00	0.00	1,167.52	803.60	0.00	60,028.88	

Nomina: EDUCACION Y FORMACION INTEGRAL (EDC G S)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
HILARY MERCEDES GOMEZ	402-3338251-0	ENCARGADA DE CULTURA	10,000.00	0.00	0.00	0.00	0.00	10,000.00	
IDELI DEL CARMEN LOPEZ	051-0021476-5	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
JENNIIFER 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	
MILAGROS SALCEDO MARTE	402-4450952-3	BIBLIOTECARIA	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
NANCY DEYANIRA HERNANDEZ	051-00224075-2	ENCARGADA COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
6 Empleados			54,000.00	0.00	0.00	0.00	0.00	54,000.00	

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	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	

omina: DESARROLLO DE EVEN	
Nombre	
EDRO LUIS GONZALEZ	
ANILLY JOEL SANCHEZ	
CTOR MANUEL DURAN	

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

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (SERVICIOS)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
4 Empleados			27,000.00	0.00	0.00	0.00	0.00	27,000.00
Total Empleados: 178			1,625,329.00	0.00	11,614.57	11,391.28	128,686.14	1,473,637.01

