

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: Normas y Seguimientos (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BERNARDO LOPEZ PAULINO	056-C	n	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
CLARA ANTONIA TEJADA COLON	064-C		CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
ELIAS JOSE POLANCO TAVERAS	064-C		CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
ENMANUEL DE JESUS MUÑOZ SANTOS	064-C		SECRETARIO DEL CONCE	15,000.00	0.00	0.00	0.00	100.00	14,900.00
FRANCISCO ANTONIO GONZALEZ BEAT	064-C		CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
JHANDIEL JONABEL ROSADO ROSARIO	064-C		CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARIA FABIOLA JAVIER GONZALEZ	064-C		CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARLENY RAFAELINA CRUZ SANTOS	064-C		CONCEJAL - PRESIDENT	48,400.00	1,449.67	1,470.75	1,389.58	0.00	44,090.00
NISAEI ANTONIO TAVERAS MEDINA	064-C		MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ROSA ELVA LOPEZ QUEZADA	064-C		CONCEJAL - VICE PRES	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
10 Empleados				374,800.00	11,218.75	10,295.67	9,723.58	300.00	343,262.00

Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANA CELIA BORGES REBI	001-	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BISMARK ANTONIO PEÑA ROSARIO	064-	-0	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BRYAN ANSELMO HENRIQUEZ VARGAS	402-	-9	MENSAJERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CLARIBEL PADILLA FERNANDEZ	402-	-9	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELI ALTAGRACIA TEJADA TAVERAS	064-	-9	CONSERJE FUNERARIA M	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELVIS ANTONIO GONZALEZ CORDERO	064-	-3	MENSAJERO EXTERNO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
ELADIO SANTOS VILLA	064-	-7	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ERIC MIGUEL DISLA GUTIERREZ	402-	-9	OFICIAL DE PROTOCOLO	6,000.00	0.00	182.00	172.00	100.00	5,546.00
FAUSTO RODRIGUEZ ADAMES	064-	-9	CHOFER	5,000.00	0.00	0.00	0.00	100.00	4,900.00

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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX MANUEL MENA	001-I	-3	PLOMERO- ACUEDUTO CA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
GUADALUPE CRUZ	064-I	-5	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JENNIFER NAZARET ALMONTE FERMIN	064-I	-1	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JONATHAN ALB. GONZALEZ ALBERTO	402-I	-1	FOTOGRAFO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
JONATHAN RAMOS MEJIA	064-I	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00
JORGE MANUEL DE LA CRUZ HERNAND	402-I	-4	SOORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE ALCIDES RODRIGUEZ ALONZO	037-I	-8	ENC. FUNERARIA MUNIC	5,000.00	0.00	152.50	143.50	100.00	4,604.00
JOSE ANGEL ORTEGA JAVIER	402-I	-2	CAMAROGRAFO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
JOSE LUIS ARROYO SANTOS	055-I	-8	SEGURIDAD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MANUEL VALENTIN MARIA	064-I	-8	RESP. OFIC. DE LIBR	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS GREGORIO GONZALEZ ROMERO	064-I	-7	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS MIGUEL CEBALLO	064-I	-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	100.00	4,900.00
LUIS MIGUEL RAMOS PAULINO	402-I	-6	ENCARGADO RELACIONES	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS MORA	064-I	-4	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LUIS RODRIGUEZ MERCEDES	064-I	-7	ENCARGADO COMUNICACI	8,000.00	0.00	243.00	229.00	100.00	7,428.00
MARIA TADEA VALENTIN MARTE	064-I	-8	AUXILIAR PROTOCOLO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIGUEL ANGEL AYALA MARTE	064-I	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NABIL DEL CARMEN PADILLA PEÑA	064-I	-3	AUXILIAR PLANIFICACI	6,000.00	0.00	182.40	172.60	100.00	5,545.00
NOEL JOSE RODRIGUEZ REYES	064-I	-4	CHOFER VICE-ALCALDES	6,000.00	0.00	0.00	0.00	100.00	5,900.00
RAFAEL ANTONIO POLANCO	064-I	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON BLADIMIR RAMOS BATISTA	064-I	-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WINSTON DURAN CAMILO	064-I	-4	ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00
YNOCENCIO VASQUEZ MORA	064-I	-8	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
32 Empleados				145,500.00	0.00	1,589.60	1,492.40	1,300.00	141,118.00

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Nomina: ADMINISTRACION MUNICIPAL (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERTO ANTONIO PAULINO JAVIER	064-00000000-1	ENCARGADO SECCION GE	8,000.00	0.00	243.20	229.60	100.00	7,427.20

Nomina: ADMINISTRACION MUNICIPAL (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJA RODRIGUEZ LOPEZ	064-C-1	ENCARGADA RECURSOS H	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ALEXIS ANTONIO MARTES MARTES	064-C-7	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ANA MARIA REYES MOLINA	064-C-2	CONSERJE - ENC. DE C	5,000.00	0.00	152.50	143.50	100.00	4,604.00
ANTONIO ETANISLAO HERNANDEZ GUZ	064-C-1	ENCARGADO DE PRESUPU	10,000.00	0.00	0.00	0.00	0.00	10,000.00
APOLINAR ORTIZ PARRA	064-C-8	ENCARGADO DEFENSORIA	6,000.00	0.00	182.40	172.60	0.00	5,645.00
ARISLEIDY ALTAGRACIA DE LA CRUZ	064-C-7	SECRETARIA DEL ALCAL	10,000.00	0.00	0.00	0.00	100.00	9,900.00
CARLOS MANUEL GONZALEZ	064-C-2	AUXILIAR DE APOYO CO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DIORYN NOEL VENTURA MINAYA	064-C-2	ENCARGADO DIVISION S	8,000.00	0.00	0.00	0.00	100.00	7,900.00
EDITA ALTAGRACIA LOPEZ LOPEZ	064-C-4	AYUDANTE ALCALDE PED	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ELVIS ANTONIO LUGO PEÑA	064-C-6	ENC. DEPTO. JURIDICO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FELIPE ANTONIO POLANCO	064-C-4	AUXILIAR DE APOYO CO	2,000.00	0.00	0.00	0.00	100.00	1,900.00
FELIX RAMON JAVIER VEGA	064-C-0	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO JOSE PEÑA GONZALEZ	064-C-7	CHOFER ALCALDE	12,000.00	0.00	365.00	345.00	0.00	11,290.00
ISRAEL RODRIGUEZ MERCADO	064-C-1	ENCARGADO PLANIFICAC	25,000.00	0.00	0.00	0.00	100.00	24,900.00
JOSE AMABLE GARCIA CRUZ	064-C-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JOSE CONFESOR SALA	064-C-5	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE RAMON VILLA ESTRELLA	064-C-8	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUAN ANTONIO SANTOS JAVIER	064-C-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JUANA VENTURA	001-0-3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUNIOR DIEGO THEN HIDALGO	064-0-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
LEIRIS LAURA LOPEZ	064	13-5	RECEPCIONISTA	6,000.00	0.00	182.40	172.60	100.00	5,545.00
LENNY ANATOMACHI ALVAREZ	064	17-0	CONSERJE	4,000.00	0.00	125.20	114.80	100.00	3,660.00
MARIA DEL CARMEN MARTINEZ LOPEZ	064	16-2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MAYRA JOSEFINA GONZALEZ TEJADA	064	10-7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILENNY MARIA ROSA	402	19-9	COORDINADORA PROTOCO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
MILTON ELIODORO HIDALGO GONZALE	064	8-9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MONICA MARIA TEJADA GERMAN	064	12-5	VICE- ALCALDE	55,700.00	2,677.48	1,693.52	1,598.00	0.00	49,731.00
NARCISO EMANUEL ESCAÑO MARTINE	064	15-3	ALCALDE	93,600.00	10,600.00	2,845.00	2,686.00	0.00	77,469.00
PEDRO LUIS TAVERAS TAVARES	064	9-1	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO PEREZ LORA	064	3-6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00
RAFAEL ANTONIO LOPEZ TEJADA	064	5-5	ALCALDE PEDANEO PASO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ BURGOS	064	8-8	ALCALDE PEDANEO EL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO PEÑA VILLA	064	3-0	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
ROBER SMITT HIDALGO FERNANDEZ	064	0-3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RONAL TAVERAS CEPEDA	064	2-3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ROSELIO ANTONIO TEJADA CASTRO	064	1-7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00
SAMUEL ALMONTE ROSARIO	064	2-6	PLOMERO- ACUEDUCTO L	3,500.00	0.00	0.00	0.00	0.00	3,500.00
SANTIAGO MONEGRO RODRIGUEZ	064	7-1	ALCALDE PEDANEO BOBA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WILSON JOEL GUZMAN REINOSO	064	0-5	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YESENIA YNES FERNANDEZ QUEZADA	064	5-2	ASIST.VICE ALCALDE	6,000.00	0.00	182.40	172.20	100.00	5,545.40
			41 Empleados	349,500.00	13,277.48	6,171.62	5,824.30	1,100.00	323,126.60

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEJANDRO ABAD ROSARIO GONZALEZ	064-C	7	MENSAJERO	5,000.00	0.00	156.50	143.50	100.00	4,600.00

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN CECILIA HIDALGO UREÑA	064-C	-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EDWIN TEJADA TEJADA	064-C	-3	ENCARGADO SERVICIOS	20,000.00	0.00	0.00	0.00	100.00	19,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064-C	-8	INSPECTOR DE ARBITRI	6,000.00	0.00	182.40	172.60	0.00	5,645.00
FAUSTINO TEJADA VARGAS	064-C	-6	ENCARGADO DE TESORER	30,000.00	0.00	0.00	0.00	100.00	29,900.00
JOSE MANUEL RODRIGUEZ MIRELIS	064-C	-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
MARIA MAGDALENA DIFO HERNANDEZ	064-C	-4	ENCARGADA MAYORDOMIA	5,000.00	0.00	0.00	0.00	100.00	4,900.00
NICOLAS MARIA REYNOSO	064-C	-4	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAUL ANTONIO GARCIA	056-C	-2	ENCARGADO COMPRAS Y	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ZUNILDA MIGUELINA JIMENEZ CORRE	064-C	-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
10 Empleados				98,000.00	0.00	582.30	545.70	700.00	96,172.00

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARISLEIDY GARCIA TAVERAS	402-3	0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
DULCE BURGOS POLANCO	064-0	8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ESTALINA ALTAGRACIA VASQUEZ	064-0	8	ENCARGADA REGISTRO C	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MARIA LUISA CAMILO SANTOS	064-0	7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ROSA MARIA BEATO FERNANDEZ	064-0	7	CONSERJE DOBLE JORNA	7,500.00	0.00	0.00	0.00	0.00	7,500.00
SANTO MARIA LUNA QUEZADA	064-0	2	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
6 Empleados				38,500.00	0.00	456.20	429.80	200.00	37,414.00

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEXIS RAFAEL RAMOS GONZALEZ	064-0	1	ENC. LIMPIEZA VIAS Y	6,000.00	0.00	182.40	172.60	0.00	5,645.00

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Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDY MIGUEL GARCIA RESTITUYO	402-	-6	ENCARGADO TRANSITO U	8,000.00	0.00	243.00	229.00	100.00	7,428.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	064-	-7	INSPECTOR DE TRANSIT	8,000.00	0.00	0.00	0.00	0.00	8,000.00
CARLOS ANTONIO MERCADO CRUZ	064-	-7	INGENIERO SUPERVISO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
FELIX RUBEN DARIO OVALLES ALMON	064-	-4	INSPECTOR DE OBRAS E	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE LUIS MARTINEZ ROSA	064-	-7	ENCARGADO PLANEAMIEN	30,000.00	0.00	460.00	440.00	100.00	29,000.00
YOLENNY VARGAS PERALTA	402-	-2	ENCARGADA CATASTRO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
7 Empleados				78,000.00	0.00	1,128.80	1,071.20	400.00	75,400.00

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN ALEJANDRO PAULINO ORTEGA	402-	-3	AUXILIAR ORNATO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FAUSTINO ANTONIO TAVERAS	064-	-1	JARDINERO PARQUE DUA	5,500.00	0.00	0.00	0.00	0.00	5,500.00
FRANCISCO CONFESOR HIDALGO ORTE	064-	-7	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JESUS HERNANDEZ	001-	-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	100.00	3,900.00
JUAN DE DIOS RODRIGUEZ GONZALEZ	064-	-5	ENCARGADO DE ORNATO	12,000.00	0.00	365.00	345.00	100.00	11,190.00
PEDRO MANUEL VASQUEZ ACOSTA	064-	-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROBERT JOSE VASQUEZ HOLGUIN	064-	-6	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
7 Empleados				38,800.00	0.00	365.00	345.00	200.00	37,890.00

Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AARON ANTHONY HERNANDEZ	064-C	8	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA GALAN	064-	5-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANA ANTONIA DELGADO MORILLO	064-	5-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANGEL RAMON MOLINA MONTILLA	064-	1-6	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ANNY CAMILO	064-	5-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANTONIA CUELLO GIL	056-	1-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ARNALDO RAFAEL ORTIZ	064-	5-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.50	143.50	0.00	4,704.00
BARTOLO BRITO	064-	5-5	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	100.00	4,900.00
BERTILIA MARTINEZ MARTINEZ	155-	5-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
CARLITA PEREZ VARGAS	064-	5-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CARMEN MARIBEL GONZALEZ	064-	5-5	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CESARINA ALTAGRACIA ORTEGA CAST	064-	5-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLAUDINA AGRAMONTE DIAZ	049-	5-6	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLETO LOPEZ RODRIGUEZ	064-	7	OBRERO CARRETILLERO	3,500.00	0.00	106.40	100.60	0.00	3,293.00
CRISTIAN GONZALEZ HIDALGO	064-	4	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
DAMARY ALTAGRACIA AIBAR MARIA	064-	5	LIMPIEZA IGLESIA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DANIEL HERNANDEZ	064-	1	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DAVID ANTONIO JAVIER ANTIGUA	064-	8	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DELMIRA FELIX LOPEZ	061-	3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DOMINGA CANDELARIA MOLINA FABIA	064-	8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DULCE AMADA RODRIGUEZ	064-	1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
EDDY HIDALGO PAYANO	402-	0	OBRERO MPAL.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ELBA POLANCO CORNIEL	064-	1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELCIDA ANTONIA CORDERO MARIA	056-	7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENEROLISA RODRIGUEZ	056-	4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ENMANUEL VILLA GONZALEZ	064-I	-7	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
ENRIQUETA MARIA SANCHEZ QUEZADA	064-I	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ERNESTO MANUEL MOLINA	064-I	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FELIPE DE JESUS PARRA OVALLES	064-I	-8	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MANUEL VASQUEZ ORTIZ	064-I	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FELIX TEJADA	055-I	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FRANCISCO CEVERINO PEÑA	064-I	-8	SUPERVISOR BRIGADA D	5,000.00	0.00	152.50	143.50	0.00	4,704.00
GERMAN PEREYRA ROSARIO	064-I	-7	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
GRACIELA RODRIGUEZ GONZALEZ	064-I	-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORI MARTIN NUÑEZ MIRANDA	064-I	-5	OBRERO MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
GREGORIA BRITO RAMOS DE ROJAS	064-I	-3	LIMPIEZA IGLESIA MUN	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIO ELIAS GONZALEZ	064-I	-1	ENC. BRIGADA DE LIMP	7,000.00	0.00	213.00	201.00	0.00	6,586.00
HEIDY RODRIGUEZ PAREDES	001-I	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HILARIO ANTONIO REYES	037-I	-8	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	064-I	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MARTINEZ OVALLES	064-I	-6	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
JIMMY AQUILES HIDALGO JAVIER	064-I	-1	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JONATHAN MARTINEZ SOSA	402-I	-5	OBRERO CARRETILLERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE ALBERTO CORTES CARRASQUERO	402-I	-5	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	100.00	5,900.00
JOSE ALBERTO GIL GONZALEZ	064-I	-2	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE ANTONIO OVALLE PEÑA	064-I	-1	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
JOSE APOLINAR YNOA GONZALEZ	064-I	-4	JARDINERO CASA DE LO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE AUGUSTO CANARIO NAVARRO	064-I	-7	OBRERO MUNICIPAL	3,775.00	0.00	0.00	0.00	0.00	3,775.00
JOSE FRANCISCO PAULINO MORROBEL	064-I	-0	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE LUIS GARCIA BRITO	064-	-2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE MANUEL SUAREZ LUNA	064-	-8	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE RAFAEL CORDERO LOPEZ	064-	-3	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JOSELINA RESTITUYO	064-	-6	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JUAN ANTONIO COMPRES RAMOS	064-	-6	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JUAN CARLOS BALBI PAULINO	056-	-4	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JUAN DE JESUS ESTEVEZ RODRIGUEZ	055-	-2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JUANEN ANTONIO TAVERAS FABIAN	064-	-6	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JULIA ANTONIA PERALTA CASTILLO	064-	-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
LAUTERIA FLETE PADILLA	064-	-2	BARREDORA CASA DE LA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LEONARDO HIDALGO ROSARIO	064-	-2	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LORENZO ROSA DISLA	055-	-4	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS ANTONIO MARTE NUÑEZ	064-	-9	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
LUIS FELIX JAVIER SUERO	064-	-7	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LUZ MARIA VALENTIN NUÑEZ	064-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MANUEL RAMON MARTINEZ LOPEZ	064-	-4	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MARIA EVANGELISTA BRACHE PEREZ	064-	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIANA GARCIA	064-	-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIANA SOSA CORNIEL	064-	-8	AGENTE DE LIMPIEZA M	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MARIBEL REYES HIDALGO	064-	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIEL CRUZ VASQUEZ	064-	-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTHA MILAGROS HIDALGO	064-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTIN DE JESUS ESCAÑO MOLINA	064-	-3	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MELBIN DAVID RAMOS GONZALEZ	064-	-8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MERCEDES HIDALGO REINOSO	064-	1-3	OBRERO MPAL.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINERVA ALTAGRACIA MIRELIS DE L	064-	1-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MONICO HIDALGO	064-	1-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
OTILIO MINAYA GARCIA	064-	1-3	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
PABLO BRITO	064-	1-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PATRIA MARIA ACOSTA RODRIGUEZ	055-	1-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PAULO DEJALMA HIDALGO JAVIER	064-	1-1	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PEDRO GONZALEZ Y GONZALEZ	064-	1-0	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PEDRO PAULINO	064-	1-7	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
RAMON A. VILLA POLANCO	064-	1-0	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO BRITO	064-	1-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
RAMON CRUZ HIDALGO	064-	1-8	OBRERO CARRETILLERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON DEL CARMEN HIDALGO CACERE	064-	1-1	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RAMON MUÑOZ MORA	064-	1-9	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON SANCHEZ HERNANDEZ	064-	1-4	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
RAMONA ALTAGRACIA GONZALEZ	064-	1-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSA ALTAGRACIA DURAN PORTORREA	055-	1-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSARIO GONZALEZ PICHARDO	064-	1-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
SANDRO ARIAS RODRIGUEZ	064-	1-3	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
SANTO HIDALGO ROSARIO	001-	1-2	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
VIRGEN PEREZ ROJAS	064-	1-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
VIRGILIO POLANCO HERNANDEZ	064-	1-7	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
YANET CAMILO AMPARO	064-	1-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
YOSELIN DEL CARMEN MENDEZ RAMOS	064-	1-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00

AYUNTAMIENTO MUNICIPAL DE TENARES
 Clave Municipal: 7131
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ABRIL DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ZOILO PEÑA	064-I	-5	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
98 Empleados				353,055.00	0.00	1,682.90	1,588.10	200.00	349,584.00

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE ANTONIO GARCIA PEREZ	064-	-3	SEPULTURERO CEMENTER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE ALISANDRO LOPEZ TAVAREZ	064-	-1	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
LUIS DURAN PEÑA	064-	-6	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
PURO CESAR DE LA CRUZ HIDALGO	001-	-3	ENCARGADO DE CEMENTE	7,000.00	0.00	0.00	0.00	100.00	6,900.00
4 Empleados				15,400.00	0.00	0.00	0.00	100.00	15,300.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
APOLINAR JIMENEZ RAMOS	064-I	-1	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CARLOS ALBERTO PARRA DOMINGUEZ	055-	-3	OPERADOR DE EQUIPOS	8,000.00	0.00	243.20	229.80	0.00	7,527.00
EDWAR ENRIQUE GONZALEZ LIRIANO	064-I	-3	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FREDY ANTONIO JAQUEZ VILLA	064-I	-1	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
HOMO BONO ESTANISLAO PERALTA	064-I	-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE MANUEL CONCE	064-I	-0	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JULIO CESAR MORA ORTIZ	064-I	-7	ENCARGADO DE EQUIPOS	11,000.00	0.00	334.40	315.60	0.00	10,350.00
MIGUEL ANTONIO DISLA DE LA CRUZ	064-I	-2	VIGILANTE CAMPAMENTO	9,500.00	0.00	288.80	272.20	0.00	8,939.00
NAEF ALEJANDRO KHOURYS PEÑA	064-I	-7	LAVADOR DE VEHICULOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
NELSON RHADAMES NUÑEZ GARCIA	064-C	0	OPERADOR DE EQUIPOS	10,000.00	0.00	304.00	287.00	100.00	9,309.00
RAFAEL DIONICIO NUÑEZ PAULINO	064-C	7	DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
RAMON CLEMENTE REYES	001-C	3	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
WILSON ANTONIO MOLINA DIFO	064-C	6	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
13 Empleados				117,500.00	0.00	1,170.40	1,104.60	300.00	114,925.00

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESMERALDO DE JESUS HIDALGO ROSA	064-I	-8	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
FELIPE SANTIAGO ROMERO	064-I	-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LEONARDO ALMANZAR HIDALGO	064-I	-4	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE LUCIA CASTILLO HIDALGO	064-I	-0	SUPERVISOR POLICIA M	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE RADHAMES TAVAREZ PEÑA	402-I	-3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE SENA	064-I	-7	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE TAVAREZ SALAZAR	064-I	-5	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
JUAN FRANCISCO BURGOS REYES	064-I	-0	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUNIOR ALBERTO PAULINO SUERO	402-I	-8	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
LUIS MARIA HIDALGO MEDINA	064-I	-9	POLICIA MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIA VIRGEN VARGAS RODRIGUEZ	064-I	-4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILDRED ESCOLASTICO ANTIGUA	064-I	-0	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	064-I	-0	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	100.00	1,900.00
RAFAEL ORLANDO PARRA MENDOZA	064-I	-6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	100.00	7,428.00
SOLANGEL AYBAR MARIA	064-I	-1	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES
 Clave Municipal: 7131
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ABRIL DEL 2021



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
WILFREDO DE JESUS VARGAS VARGAS	056-1	-0	POLICIA MUNICIPAL	2,500.00	0.00	78.00	72.00	0.00	2,350.00
16 Empleados			50,500.00	0.00	548.80	473.20	200.00	49,278.00	

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ARIEL ANTONIO JAVIER YRRIZARRI	064-C	3	PLOMERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ENMANUEL CACEREZ SANTOS	064-C	0	OBRERO MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
GABRIEL DE JESUS NUÑEZ SANTOS	064-C	7	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON YSIDRO VASQUEZ	064-C	5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
REYNA AMPARO HERRERA LANTIGUA	064-C	2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	064-C	5	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
6 Empleados			16,000.00	0.00	156.50	143.50	100.00	15,600.00	

Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ADRIAN MIGUEL HIDALGO REINOSO	402-	-8	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
AMAURYS MANUEL MOREL VASQUEZ	064-	-9	1 ER TENIENTE CHOFER	5,828.00	0.00	0.00	0.00	0.00	5,828.00
BRAILYN JAVIER GARCIA FELIX	402-	-6	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
EDUARD ANTONIO DISLA VALDERA	064-	-4	ENCARGADO BRIGADA	7,952.00	0.00	0.00	0.00	0.00	7,952.00
FRAILYN DE JESUS VALDERA	064-	-4	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
GENESIS MARIA SANTANA MEDINA	402-	-8	CONSERJE CUERPO BOMB	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JEISON ANTONIO SANTIAGO BEATO	402-	-0	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00

AYUNTAMIENTO MUNICIPAL DE TENARES
 Clave Municipal: 7131
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ABRIL DEL 2021



Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JORGE ADALBERTO PICHARDO FERNAN	064-	-4	INTENDENTE BOMBEROS	11,000.00	0.00	0.00	0.00	100.00	10,900.00
JOSE RAMON VASQUEZ FRIAS	402-	-5	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
KILVIO ANDRES DISLA REINOSO	402-	-2	SARGENTO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL MEDINA NUÑEZ	402-	-2	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL VASQUEZ HERRERA	402-	-8	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
RICKY BETANCE HERRERA	402-	-3	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
SAMUEL DIFO TAVERAS	056-	-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
WILLY JOAQUIN GOMEZ GUZMAN	064-	-7	SUB INTENDENTE GENER	8,000.00	0.00	0.00	0.00	100.00	7,900.00
15 Empleados				70,728.00	0.00	0.00	0.00	200.00	70,528.00

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALTAGRACIA GUTIERREZ MORONTA	064-	6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BENJAMIN CAAMAÑO ARROYOS DE LA	064-	6	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARMEN LINA TEJADA LOPEZ	064-	4	TRABAJADORA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CLARIBEL SALAZAR POLANCO	402-	6	ENCARGADA EDUCACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DANNELI CIRINEO DELGADO	402-	5	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ENGELS LEONARDO ROSARIO CALCAÑ	064-	2	INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MARCELINO RAMOS ACOSTA	064-	4	ENC. DIVISION DESARR	8,000.00	0.00	243.00	229.00	0.00	7,528.00
FRANCY ANTONIO REYNOSO SANCHEZ	064-	8	AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GUILLERMO ARROYO DE LA CRUZ	064-	7	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
HILARIO ANTONIO RODRIGUEZ SIME	064-	4	DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00
HILARIO TEJADA VARGAS	064-	8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ABRIL DEL 2021



Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ILAISHA DEL CARMEN GARCIA GONZA	402	0-1	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ANIBAL DE LUNA DE LA CRUZ	064	4-8	INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
KENDY JOSEFINA ROSARIO CALCAÑO	064	4-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARIA MAGDALENA GONZALEZ	064	9-6	CONSERJE CASA DE LA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ODILEYDI CLEMENTE VASQUEZ	402	6-2	BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO MARIA CARRERAS AGUILERA	064	5-6	ENC DEP DE CULTURA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RAFFI HIDALGO CASTAÑO	064	1-3	ENCARGADO SECCION JU	5,000.00	0.00	0.00	0.00	100.00	4,900.00
RAMON ORLANDO ROSARIO ROSARIO	051	1-6	INSTRUCTOR MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROSANGEL ANTONIA JIMENEZ ALVARE	055	7-8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
VALENTINA RODRIGUEZ MERCEDES	064	3-4	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
21 Empleados				102,860.00	0.00	243.00	229.00	400.00	101,988.00

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL CONFESOR FERNANDEZ CAMILO	064	5-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDISON FRANCISCO PEREZ GONZALEZ	064	2-8	SUPERVISOR PLAY MUNI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO VALENTIN HIDA	064	3-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
KATHERINE ESTHER UREÑA VASQUEZ	064	5-4	CONSERJERIA PLAY SOF	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON EMILIO CORNIEL	064	1-1	VIGILANTE POLIDEPORT	3,500.00	0.00	0.00	0.00	0.00	3,500.00
WILFREDO HIDALGO CACERES	064	3-3	MONITOR DE DEPORTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
6 Empleados				26,500.00	0.00	0.00	0.00	100.00	26,400.00
Total Empleados: 292				1,875,643.00	24,496.23	24,390.79	22,970.38	5,800.00	1,797,985.60