

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: AGOSTO DEL 2022



Nomina: Normas y Seguimientos (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BERNARDO LOPEZ PAULINO	056	5-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
FRANCISCO ANTONIO GONZALEZ BEAT	066	9-9	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
JHANDIEL JONABEL ROSADO ROSARIO	066	3-1	CONCEJAL - VICE-PRES	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARIA FABIOLA JAVIER GONZALEZ	066	7-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARLENY RAFAELINA CRUZ SANTOS	066	4-2	CONCEJAL - PRESIDEN	48,400.00	1,425.67	1,470.75	1,389.58	0.00	44,114.00
ENMANUEL DE JESUS MUÑOZ SANTOS	066	2-9	SECRETARIO DEL CONCE	15,000.00	0.00	0.00	0.00	100.00	14,900.00
NISAEI ANTONIO TAVERAS MEDINA	066	6-0	MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
CLARA ANTONIA TEJADA COLON	066	9-7	CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
<b>8 Empleados</b>				<b>278,000.00</b>	<b>7,938.39</b>	<b>7,354.03</b>	<b>6,945.58</b>	<b>300.00</b>	<b>255,462.00</b>

Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDITA ALTAGRACIA LOPEZ LOPEZ	066	38-4	AYUDANTE ALCALDE PED	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE AMABLE GARCIA CRUZ	066	28-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JOSE CONFESOR SALA	066	22-5	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE RAMON VILLA ESTRELLA	066	38-8	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUAN ANTONIO SANTOS JAVIER	066	38-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
MARIA DEL CARMEN MARTINEZ LOPEZ	066	36-2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MILTON ELIODORO HIDALGO GONZALE	066	18-9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL ANTONIO LOPEZ TEJADA	066	35-5	ALCALDE PEDANEO PASO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ BURGOS	066	28-8	ALCALDE PEDANEO EL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO PEÑA VILLA	066	73-0	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
SANTIAGO MONEGRO RODRIGUEZ	066	17-1	ALCALDE PEDANEO BOBA	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
ANA MARIA REYES MOLINA	064	-2	CONSERJE - ENC. DE C	5,000.00	0.00	152.50	143.50	100.00	4,604.00
ARISLEIDY ALTAGRACIA DE LA CRUZ	064	-7	ASISTENTE DEL ALCALD	16,000.00	0.00	0.00	0.00	100.00	15,900.00
BELLA CAROLINA BURGOS ALMANZAR	402	-6	ARQUITECTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ELVIS ANTONIO LUGO PEÑA	064	-6	ENC. DEPTO. JURIDICO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FRANCISCO JOSE PEÑA GONZALEZ	064	-7	CHOFER ALCALDE	15,000.00	0.00	423.60	401.40	0.00	14,175.00
JISSEL FELIZ ARACENA	224	-1	PROMOTORA MUNICIPAL	8,000.00	0.00	0.00	0.00	0.00	8,000.00
KARINA ROSARIO HERRERA	064	-7	APOYO COMUNITARIO	8,500.00	0.00	0.00	0.00	0.00	8,500.00
LEIRIS LAURA LOPEZ	064	-5	SECRETARIA DEL ALCAL	8,000.00	0.00	182.40	172.60	100.00	7,545.00
LINO JIMENEZ HERNANDEZ	001	-8	SEGURIDAD	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MIGUEL ANGEL GONZALEZ	402	-8	CHOFER ALCALDE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NARCISO EMANUEL ESCAÑO MARTINE	064	-3	ALCALDE	93,600.00	10,600.00	2,845.00	2,686.00	0.00	77,469.00
YOHANY SANTOS POLANCO	064	-1	APOYO COMUNITARIO	8,500.00	0.00	0.00	0.00	0.00	8,500.00
JOSE ISRAEL SANCHEZ ESPINAL	402	-7	CHOFER VICE-ALCALDES	8,000.00	0.00	245.40	229.60	100.00	7,425.00
MONICA MARIA TEJADA GERMAN	064	-5	VICE- ALCALDE	55,700.00	2,677.48	1,693.52	1,598.00	0.00	49,731.00
YESENIA YNES FERNANDEZ QUEZADA	064	-2	ASIST.VICE ALCALDE	6,000.00	0.00	182.40	172.20	100.00	5,545.40
ALEJA RODRIGUEZ LOPEZ	064	-1	ENCARGADA RECURSOS H	10,000.00	0.00	304.00	286.00	100.00	9,310.00
MILENNY MARIA ROSA	402	-9	COORDINADORA PROTOCO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
ALEXIS ANTONIO MARTES MARTES	064	-1	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ALTAGRACIA GUTIERREZ MORONTA	064	-6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANGEOLINA MARIA CRUZ GARCIA	064	-6	TRABAJADORA SOCIAL	7,500.00	0.00	0.00	0.00	0.00	7,500.00
APOLINAR ORTIZ PARRA	064	-3	ENCARGADO DEFENSORIA	6,000.00	0.00	182.40	172.60	0.00	5,645.00
BELGICA MARIA DE LA CRUZ LIRIAN	064	-0	AUXILIAR DE APOYO CO	2,500.00	0.00	775.00	775.00	0.00	950.00
DANNELI CIRINEO DELGADO	402	-5	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
DAVILE TAVERAS NAVARRO	402	-2	AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00



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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX RAMON JAVIER VEGA	064	-0	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JUAN LUIS HERNANDEZ SIMON	056	-1	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JULIO CESAR CONTRERAS DUARTE	402	-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA TAVERAS OLIVARES	064	-3	PROMOTORA MUNICIPAL	7,500.00	0.00	0.00	0.00	0.00	7,500.00
MAYRA JOSEFINA GONZALEZ TEJADA	064	-7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	064	-0	ENCARGADO DE ESPACIO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
ROBERTO AVINDARE RAMOS GONZALEZ	064	-7	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RONAL TAVERAS CEPEDA	064	-3	AUXILIAR DE APOYO CO	3,000.00	0.00	686.20	703.80	0.00	1,610.00
ROSANGEL ANTONIA JIMENEZ	056	-8	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
YUBERKYS ALTAGRACIA VARGAS FRAN	056	-9	PROMOTORA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ALBERTO ANTONIO PAULINO JAVIER	064	-1	ENCARGADO SECCION GE	8,000.00	0.00	243.20	229.60	100.00	7,427.20
ROBER SMITT HIDALGO FERNANDEZ	064	-3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELVI JOEL SANTOS ROSARIO	402	-2	TECNICO PLANIFICACIO	8,000.00	0.00	245.20	229.80	100.00	7,425.00
GUMERSINDO JOSE CONTRERAS TAVER	064	-6	ENCARGADO PRESUPUEST	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ISRAEL RODRIGUEZ MERCADO	064	-1	ENCARGADO PLANIFICAC	30,000.00	0.00	0.00	0.00	100.00	29,900.00
DIORYN NOEL VENTURA MINAYA	064	-2	ENCARGADO DIVISION S	8,000.00	0.00	245.40	229.60	100.00	7,425.00
JUNIOR DIEGO THEN HIDALGO	064	-6	AUXILIAR DE APOYO CO	3,000.00	0.00	101.20	98.80	0.00	2,800.00
ROSELIO ANTONIO TEJADA CASTRO	064	-7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00
WILSON JOEL GUZMAN REINOSO	064	-5	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>54 Empleados</b>				<b>462,000.00</b>	<b>13,277.48</b>	<b>9,011.42</b>	<b>8,614.50</b>	<b>1,400.00</b>	<b>429,696.60</b>

Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DANNY RAMON SERRA PEÑA	064	8-3	TECNICO COMPRAS	7,500.00	0.00	0.00	0.00	0.00	7,500.00



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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO ALBERTO HIDALGO	064-	-8	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JORGE MANUEL DE LA CRUZ HERNAND	402-	-4	SOPORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS MIGUEL MOTA TAVERAS	064-	-8	MENSAJERO EXTERNO	6,000.00	0.00	182.40	172.60	0.00	5,645.00
MARIA TADEA VALENTIN MARTE	064-	-8	AUXILIAR PROTOCOLO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ERIC MIGUEL DISLA GUTIERREZ	402-	-9	OFICIAL DE PROTOCOLO	3,000.00	0.00	101.20	98.80	100.00	2,700.00
JONATHAN ALB. GONZALEZ ALBERTO	402-	-1	FOTOGRAFO	6,000.00	0.00	152.00	148.00	100.00	5,600.00
JOSE ANGEL ORTEGA JAVIER	402-	-2	CAMAROGRAFO	6,000.00	0.00	152.00	148.00	100.00	5,600.00
LUIS MIGUEL CEBALLO	064	-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	100.00	4,900.00
LUIS MIGUEL RAMOS PAULINO	402	-6	ENCARGADO RELACIONES	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS RODRIGUEZ MERCEDES	064	-7	ENCARGADO COMUNICACI	8,000.00	0.00	243.00	229.00	100.00	7,428.00
RAMON BLADIMIR RAMOS BATISTA	064	-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MANUEL VALENTIN MARIA	064	-8	RESP. OFIC. DE LIBR	8,000.00	0.00	245.40	229.60	100.00	7,425.00
ANA CELIA BORGES REBI	001	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ARISLEYDA LOPEZ MARTE	064	-3	TRABAJADORA SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BISMARCK ANTONIO PEÑA ROSARIO	064	-0	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CLARIBEL PADILLA FERNANDEZ	402	-9	PROMOTOR MUNICIPAL	3,000.00	0.00	102.55	97.45	0.00	2,800.00
ELADIO SANTOS VILLA	064	-7	PLAY EL BAMBU	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JENNIFER NAZARET ALMONTE FERMIN	064	-1	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JONATHAN RAMOS MEJIA	064	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00
JUAN BAUTISTA RODRIGUEZ FERNAND	064	-2	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JULIO FRANCISCO REYES POLANCO	064	-9	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS MORA	064	-4	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MIGUEL ANGEL AYALA MARTE	064	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	102.55	97.45	0.00	2,800.00
SONIA GISLEIKA HENRIQUEZ VARGAS	064	-5	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00



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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
WINSTON DURAN CAMILO	064	3-4	ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00
YNOCENCIO VASQUEZ MORA	064	4-8	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DELI ALTAGRACIA TEJADA TAVERAS	064	3-9	CONSERJE FUNERARIA M	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE ALCIDES RODRIGUEZ ALONZO	037	0-8	ENC. FUNERARIA MUNIC	5,000.00	0.00	152.50	143.50	100.00	4,604.00
NABIL DEL CARMEN PADILLA PEÑA	064	4-3	AUXILIAR PLANIFICACI	6,000.00	0.00	182.40	172.60	100.00	5,545.00
<b>30 Empleados</b>				<b>138,500.00</b>	<b>0.00</b>	<b>2,043.80</b>	<b>1,939.20</b>	<b>1,000.00</b>	<b>133,517.00</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FAUSTINO TEJADA VARGAS	064	6-6	ENCARGADO DE TESORER	30,000.00	0.00	0.00	0.00	100.00	29,900.00
SAMUEL ANTONIO NUÑEZ GOMEZ	056	2-9	CONTADOR	18,000.00	0.00	0.00	0.00	100.00	17,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064	9-8	INSPECTOR DE ARBITRI	6,000.00	0.00	182.40	172.60	100.00	5,545.00
JOSE MANUEL RODRIGUEZ MIRELIS	064	2-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
RAUL ANTONIO GARCIA	056	0-2	ENCARGADO COMPRAS Y	12,000.00	0.00	0.00	0.00	100.00	11,900.00
WILSON JOSE ALVAREZ REINA	023	5-5	AUXILIAR DE COMPRAS	8,000.00	0.00	182.40	172.60	100.00	7,545.00
DARLIN CECILIA HIDALGO UREÑA	064	9-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DIEGO GONZALEZ ROSARIO	064	0-7	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDWIN TEJADA TEJADA	064	6-3	ENCARGADO SERVICIOS	20,000.00	0.00	0.00	0.00	100.00	19,900.00
HUGO RAMON JORGE MARTINEZ	064	6-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUCILA FERNANDEZ GORIS	007	7-8	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA MAGDALENA DIFO HERNANDEZ	064	0-4	ENCARGADA MAYORDOMIA	6,500.00	0.00	152.00	148.00	100.00	6,100.00
RAMON EMILIO GARCIA	056	1-7	AUXILIAR SERVICIOS G	3,000.00	0.00	152.55	147.45	0.00	2,700.00
SUGEIRIS DIAZ LIZARDO	064	7-9	AUXILIAR SERVICIOS G	2,000.00	0.00	0.00	0.00	0.00	2,000.00



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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ZUNILDA MIGUELINA JIMENEZ CORRE	06	4-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
<b>15 Empleados</b>			<b>136,500.00</b>	<b>0.00</b>	<b>912.75</b>	<b>870.25</b>	<b>900.00</b>	<b>133,817.00</b>	

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DULCE BURGOS POLANCO	06	0-8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROSA MARIA BEATO FERNANDEZ	06	9-7	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
SANTO MARIA LUNA QUEZADA	06	7-2	CHOFER	5,000.00	0.00	152.00	148.00	0.00	4,700.00
MARIA LUISA CAMILO SANTOS	06	9-7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ARISLEIDY GARCIA TAVERAS	40	0-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
ESTALINA ALTAGRACIA VASQUEZ	06	6-8	ENCARGADA REGISTRO C	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUANA HIDALGO VERAS	06	3-5	AUXILIAR DE APOYO CO	2,500.00	0.00	105.12	94.88	0.00	2,300.00
<b>7 Empleados</b>			<b>39,500.00</b>	<b>0.00</b>	<b>713.32</b>	<b>672.68</b>	<b>200.00</b>	<b>37,914.00</b>	

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
FAUSTINO ANTONIO TAVERAS	06	32-1	JARDINERO PARQUE DUA	5,500.00	0.00	0.00	0.00	0.00	5,500.00
JESUS HERNANDEZ	00	25-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	100.00	3,900.00
PEDRO MANUEL VASQUEZ ACOSTA	06	26-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROBERT JOSE VASQUEZ HOLGUIN	06	95-6	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
DARLIN ALEJANDRO PAULINO ORTEGA	40	45-3	AUXILIAR ORNATO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FRANCISCO CONFESOR HIDALGO ORTE	06	79-7	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00



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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: AGOSTO DEL 2022



Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN DE DIOS RODRIGUEZ GONZALEZ	064	0-5	ENCARGADO DE ORNATO	12,000.00	0.00	365.00	345.00	100.00	11,190.00
VICTOR ANTONIO REYES SERRA	064	4-2	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00
<b>8 Empleados</b>				<b>44,100.00</b>	<b>0.00</b>	<b>365.00</b>	<b>345.00</b>	<b>200.00</b>	<b>43,190.00</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AARON ANTHONY HERNANDEZ	064	-8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
AGUSTINA GALAN	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ALFREDO ANTONIO REYES REYES	055	-7	OBRERO MUNICIPAL	5,300.00	0.00	176.12	173.88	0.00	4,950.00
ANA ANTONIA DELGADO MORILLO	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANGEL RAMON MOLINA MONTILLA	064	-6	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ANNY CAMILO	064	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANTONIA CUELLO GIL	056	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	0.00	4,230.00
ARNALDO RAFAEL ORTIZ	064	-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.50	143.50	0.00	4,704.00
BERTILIA MARTINEZ MARTINEZ	155	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	0.00	4,230.00
CARLITA PEREZ VARGAS	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CARMEN MARIBEL GONZALEZ	064	-5	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CESARINA ALTAGRACIA ORTEGA CAST	064	-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLAUDINA AGRAMONTE DIAZ	049	-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



AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: AGOSTO DEL 2022



Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DELMIRA FELIX LOPEZ	06	8-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DOMINGA CANDELARIA MOLINA FABIA	06	3-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DULCE AMADA RODRIGUEZ	06	9-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
EDDY HIDALGO PAYANO	40	1-0	OBRERO MPAL.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDUVIGES MARGARITA REYES	05	2-5	BARREDORA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELBA POLANCO CORNIEL	06	4-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELCIDA ANTONIA CORDERO MARIA	05	1-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELSA FACUNDA JIMENEZ SUAREZ	04	8-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENEROLISA RODRIGUEZ	05	6-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENMANUEL VILLA GONZALEZ	06	8-7	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
ENRIQUETA MARIA SANCHEZ QUEZADA	06	2-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ERNESTO MANUEL MOLINA	06	1-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FELIPE DE JESUS PARRA OVALLES	06	0-8	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MANUEL VASQUEZ ORTIZ	06	9-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FELIX VENTURA ORTEGA	05	7-8	ENCARGADO VERTEDERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO CEVERINO PEÑA	06	4-8	SUPERVISOR BRIGADA D	5,000.00	0.00	152.50	143.50	0.00	4,704.00
GERMAN PEREYRA ROSARIO	06	8-7	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
GRACIELA RODRIGUEZ GONZALEZ	06	6-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIA BRITO RAMOS DE ROJAS	06	1-3	LIMPIEZA IGLESIA MUN	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIO ELIAS GONZALEZ	06	2-1	ENC. BRIGADA DE LIMP	7,000.00	0.00	213.00	201.00	0.00	6,586.00
HEIDY RODRIGUEZ PAREDES	00	7-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HILARIO ANTONIO REYES	03	3-8	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	06	0-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MANUEL ROSARIO VALERIANO	06	8-7	AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00



AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: AGOSTO DEL 2022



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JESUS MARTINEZ OVALLES	064-	3	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
JOSE ALBERTO CORTES CARRASQUERO	402-	5	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	100.00	5,900.00
JOSE ALBERTO GIL GONZALEZ	064-	2	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE ANTONIO OVALLE PEÑA	064-	1	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
JOSE APOLINAR YNOA GONZALEZ	064-	4	JARDINERO CASA DE LO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE AUGUSTO CANARIO NAVARRO	064-	7	OBRERO MUNICIPAL	3,775.00	0.00	0.00	0.00	0.00	3,775.00
JOSE FRANCISCO PAULINO MORROBEL	064-	0	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
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 MIGUEL ROQUE DE LA CRUZ	402-	7	AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00
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	2,500.00	0.00	0.00	0.00	0.00	2,500.00
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
LUIS ANTONIO MARTE NUÑEZ	064	9	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
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



AYUNTAMIENTO MUNICIPAL DE TENARES

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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: AGOSTO DEL 2022



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
MAXIMO RAMON MUÑOZ REINOSO	064-	-6	OBRERO MUNICIPAL- CA	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MERCEDES HIDALGO REINOSO	064-	-3	OBRERO MPAL.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINERVA ALTAGRACIA MIRELIS DE L	064-	-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MONICO HIDALGO	064-	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
OTILIO MINAYA GARCIA	064-	-3	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PATRIA MARIA ACOSTA RODRIGUEZ	055-	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PEDRO GONZALEZ Y GONZALEZ	064-	-0	OBRERO CARRETILLERO	4,500.00	0.00	140.85	129.15	0.00	4,230.00
PEDRO PAULINO	064-	-7	OBRERO MUNICIPAL- CA	5,500.00	0.00	167.20	157.80	0.00	5,175.00
RAMON A. VILLA POLANCO	064-	-0	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO BRITO	064-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
RAMON CRUZ HIDALGO	064-	-8	OBRERO CARRETILLERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON DEL CARMEN HIDALGO CACERE	064-	-1	SUPERVISOR BOTE ZONA	5,000.00	0.00	152.00	148.00	0.00	4,700.00
RAMON LEONARDO REYES FERNANDEZ	064-	-3	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
RAMON MUÑOZ MORA	064-	-9	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON SANCHEZ HERNANDEZ	064-	-4	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
RAMONA ALTAGRACIA GONZALEZ	064-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROBERTO DE JESUS ACOSTA OLIVARE	064-	-2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ROSA ALTAGRACIA DURAN PORTORREA	055-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSARIO GONZALEZ PICHARDO	064-	-2	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: AGOSTO DEL 2022



Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE ANTONIO POLANCO	06.	6-4	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	100.00	9,900.00
FREDY ANTONIO JAQUEZ VILLA	06.	1-1	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
HOMO BONO ESTANISLAO PERALTA	06	9-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE MANUEL CONCE	06	2-0	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JULIO CESAR MORA ORTIZ	06	9-7	ENCARGADO DE EQUIPOS	11,000.00	0.00	334.40	315.60	0.00	10,350.00
LUIS FELIX JAVIER SUERO	06	2-7	LAVADOR VEHICULOS Y	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MIGUEL ANTONIO DISLA DE LA CRUZ	06	8-2	VIGILANTE CAMPAMENTO	9,500.00	0.00	288.80	272.20	0.00	8,939.00
NELSON RHADAMES NUÑEZ GARCIA	06	7-0	OPERADOR DE EQUIPOS	10,000.00	0.00	304.00	287.00	100.00	9,309.00
WILSON ANTONIO MOLINA DIFO	06	5-6	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<b>12 Empleados</b>				<b>114,500.00</b>	<b>0.00</b>	<b>1,480.40</b>	<b>1,394.60</b>	<b>300.00</b>	<b>111,325.00</b>

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESMERALDO DE JESUS HIDALGO ROSA	064	1-8	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
FELIPE SANTIAGO ROMERO	064	2-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LUCIA CASTILLO HIDALGO	064	3-0	SUPERVISOR POLICIA M	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE RADHAMES TAVAREZ PEÑA	402	5-3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE SENA	064	2-7	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE TAVAREZ SALAZAR	064	7-5	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
JOSELITO ANTONIO GONZALEZ	064	3-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN FRANCISCO BURGOS REYES	064	1-0	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MARIA VIRGEN VARGAS RODRIGUEZ	064	7-4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL ORLANDO PARRA MENDOZA	064	2-6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	100.00	7,428.00



AYUNTAMIENTO MUNICIPAL DE TENARES  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: AGOSTO DEL 2022



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SOL ANGEL AYBAR MARIA	06	9-1	POLICIA MUNICIPAL	3,000.00	0.00	601.20	698.80	0.00	1,700.00
WILFREDO DE JESUS VARGAS VARGAS	05	7-0	POLICIA MUNICIPAL	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MILDRED ESCOLASTICO ANTIGUA	06	4-0	POLICIA MUNICIPAL	3,000.00	0.00	102.55	97.45	0.00	2,800.00
JOSE ANIBAL TAVERAS MEDINA	06	1-9	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LETICIA ANGELICA PAULINO SUERO	06	32-6	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
<b>15 Empleados</b>				<b>50,000.00</b>	<b>0.00</b>	<b>1,252.55</b>	<b>1,269.45</b>	<b>100.00</b>	<b>47,378.00</b>

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ENMANUEL CACEREZ SANTOS	06	6-0	OBRERO MUNICIPAL	2,000.00	0.00	151.70	148.30	0.00	1,700.00
RAMON YSIDRO VASQUEZ	06	4-5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
REYNA AMPARO HERRERA LANTIGUA	06	4-2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	06	6-5	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
GABRIEL DE JESUS NUÑEZ SANTOS	06	7-7	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>5 Empleados</b>				<b>13,000.00</b>	<b>0.00</b>	<b>308.20</b>	<b>291.80</b>	<b>100.00</b>	<b>12,300.00</b>

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (122000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADRIAN MIGUEL HIDALGO REINOSO	4	24-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
BRAILYN JAVIER GARCIA FELIX	4	50-6	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
EDUARD ANTONIO DISLA VALDERA	0	47-4	ENCARGADO BRIGADA	7,952.00	0.00	241.78	228.22	0.00	7,482.00
JEISON ANTONIO SANTIAGO BEATO	4	51-0	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00



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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: AGOSTO DEL 2022



Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (122000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JORGE ADALBERTO PICHARDO FERNAN	06	2-4	INTENDENTE BOMBEROS	11,000.00	0.00	334.40	315.60	100.00	10,250.00
JOSE RAMON VASQUEZ FRIAS	40	9-5	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
KILVIO ANDRES DISLA REINOSO	40	0-2	SARGENTO	3,372.00	0.00	102.91	97.09	0.00	3,172.00
MIGUEL ANGEL MEDINA NUÑEZ	40	3-2	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
MIGUEL ANGEL VASQUEZ HERRERA	40	7-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
RICKY BETANCE HERRERA	40	8-3	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
ROBERT ALEXANDER MEDINA MATEO	40	0-5	CHOFER	5,828.00	0.00	0.00	0.00	0.00	5,828.00
SAMUEL DIFO TAVERAS	05	6-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
WILLY JOAQUIN GOMEZ GUZMAN	06	4-7	SUB INTENDENTE GENER	8,000.00	0.00	245.40	229.60	100.00	7,425.00
ADONIS ALEXANDER COLON RODRIGUE	40	0-4	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
MARIA TERESA DIFO ALBERTO	40	5-8	CONSERJE CUERPO BOMB	3,000.00	0.00	0.00	0.00	0.00	3,000.00
<b>15 Empleados</b>				<b>70,728.00</b>	<b>0.00</b>	<b>1,823.81</b>	<b>1,731.19</b>	<b>200.00</b>	<b>66,973.00</b>

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
KENDY JOSEFINA ROSARIO CALCAÑO	06	4-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00
CARMEN LINA TEJADA LOPEZ	06	8-4	TRABAJADORA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CLARIBEL SALAZAR POLANCO	40	6-6	ENCARGADA EDUCACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MARCELINO RAMOS ACOSTA	06	7-4	ENC. DIVISION DESARR	10,000.00	0.00	303.00	287.00	100.00	9,310.00
FRANCY ANTONIO REYNOSO SANCHEZ	06	2-8	AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GISSELA POLANCO CACERES	06	9-4	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
GUADALUPE CRUZ	06	9-5	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
HILARIO TEJADA VARGAS	06	8-8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00



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 Correspondiente a: AGOSTO DEL 2022



Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ILASHA DEL CARMEN GARCIA GONZA	40	0-1	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS GREGORIO GONZALEZ ROMERO	06	3-7	AUXILIAR DE APOYO CO	4,000.00	0.00	153.40	146.60	0.00	3,700.00
RAMON MODESTO RODRIGUEZ VILLAFA	06	8-5	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROBINSON BAEZ CENA	40	7-1	AUXILIAR SERVICIOS G	2,500.00	0.00	0.00	0.00	0.00	2,500.00
VALENTINA RODRIGUEZ MERCEDES	06	8-4	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YOLANDA PERALTA CACERES	06	4-9	AUXILIAR DE APOYO CO	4,000.00	0.00	129.00	121.00	0.00	3,750.00
BENJAMIN CAAMAÑO ARROYOS DE LA	06	7-6	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ENGELS LEONARDO ROSARIO CALCAÑ	06	8-2	INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GUILLERMO ARROYO DE LA CRUZ	06	8-7	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ORLANDO ROSARIO ROSARIO	05	3-6	INSTRUCTOR MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ENMANUEL CARTAGENA DE JESUS	40	5-2	ENCARGADO SECCION JU	5,000.00	0.00	0.00	0.00	0.00	5,000.00
HECTOR LUIS UREÑA HIDALGO	06	7-1	AUXILIAR DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
HILARIO ANTONIO RODRIGUEZ SIME	06	30-4	DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00
JOSE ANIBAL DE LUNA DE LA CRUZ	06	34-8	INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ODILEYDI CLEMENTE VASQUEZ	40	46-2	BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
<b>23 Empleados</b>				<b>104,860.00</b>	<b>0.00</b>	<b>585.40</b>	<b>554.60</b>	<b>200.00</b>	<b>103,520.00</b>

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL CONFESOR FERNANDEZ CAMILO	06	5-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDISON FRANCISCO PEREZ GONZALEZ	06	2-8	SUPERVISOR PLAY MUNI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO VALENTIN HIDA	06	9-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
KATHERINE ESTHER UREÑA VASQUEZ	06	5-4	CONSERJERIA PLAY SOF	4,000.00	0.00	0.00	0.00	0.00	4,000.00



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Correspondiente a: AGOSTO DEL 2022



Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAMON EMILIO CORNIEL	064	-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
<b>6 Empleados</b>				<b>26,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>26,400.00</b>

Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARGEL LUIS TAVERAS GONZALEZ	40	45-4	TAMBORERO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
BENITO ROSARIO ARIAS	06	55-3	SERENO CASA COMUNAL	2,600.00	0.00	0.00	0.00	0.00	2,600.00
BIBIANA LOPEZ DIAZ	06	55-4	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARMEN SANCHEZ GARCIA	04	08-8	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DAGOBERTO TUTELAR HENRIQUEZ MEJ	06	43-9	MUSICO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DEYANIRA ESPERANZA VASQUEZ CAST	06	64-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
EDERMIRA ALMANZAR VILLA	06	33-8	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
EMERITA MERCEDES CORDERO TAVERA	06	44-1	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FELIX ANTONIO HENRIQUEZ	06	70-6	PENSIONADO	800.00	0.00	0.00	0.00	0.00	800.00
FLORANGEL CAPELLAN ESCOLASTICO	06	55-5	VOCALISTA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
FRANCIS ANTONIO MARIA ALBINO	06	67-7	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FRANCISCO ANTONIO FABIAN LOPEZ	06	43-6	EX-COBRADOR AYUDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO ANTONIO VALENTIN CAMA	06	89-9	ES-SEG. TTE. BOMBERO	700.00	0.00	0.00	0.00	0.00	700.00
FREDY MANUEL MARTINEZ LOPEZ	06	94-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
GENARO ROSADO TEJADA	06	27-0	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
GUILLERMO BERNABEL SANTANA MART	06	11-3	SUPERVISOR DE LIMPIE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
HECTOR RAMON CACEREZ TEJADA	06	64-9	CORO MUNICIPAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00



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Correspondiente a: AGOSTO DEL 2022



Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE MANUEL HERNANDEZ DIAZ	064	3-0	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JOSE RAMON ALBERTO GARCIA	064	3-6	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUAN DE JESUS VILLA ESTEVEZ	064	3-9	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUANITA TAVERAS MOLINA	064	1-6	AYUDA A EX-BARREDORA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARGARITA MARIA VARGAS YNOA	064	6-1	AYUDA MEDICAMENTOS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARGARITA RIJO ROSARIO	064	6-5	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARIANO DE JESUS PEÑA	064	3-5	AYUDA PARA MEDICAMNE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARLIN MARTINEZ SOSA	40	0-7	MADRE SOLTERA Y NO V	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MIGUEL ANTONIO INFANTE PICHARDO	05	6-4	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MIGUEL LUIS FLANDEZ ESQUEA	06	7-3	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
NILDA RAMONA FERNANDEZ POLANCO	06	2-3	EX-SECRETARIA AUX. S	650.00	0.00	0.00	0.00	0.00	650.00
OSIRIS RODRIGUEZ CORONA	06	0-2	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ROSA INOA	06	9-5	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
YLUMINADA TAVERAS	06	2-2	PENSIONADA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
YUNIBELL HENRIQUEZ BRITO	40	2-8	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
<b>32 Empleados</b>				<b>46,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,750.00</b>

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YOLENNY VARGAS PERALTA	40	10-2	ENCARGADA CATASTRO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ALEXIS RAFAEL RAMOS GONZALEZ	06	75-1	ENC. LIMPIEZA VIAS Y	6,000.00	0.00	182.40	172.60	0.00	5,645.00
ANDY MIGUEL GARCIA RESTITUYO	40	17-6	ENCARGADO TRANSITO U	8,000.00	0.00	243.00	229.00	100.00	7,428.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	06	58-7	INSPECTOR DE TRANSIT	10,000.00	0.00	0.00	0.00	0.00	10,000.00



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Correspondiente a: AGOSTO DEL 2022



Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DANNY MOISES PEÑA LOPEZ	40	0-0	INGENIERO	18,000.00	0.00	0.00	0.00	0.00	18,000.00
ESTEBAN JOSE CASTILLO HERRERA	06	9-1	ABOGADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX RUBEN DARIO OVALLES ALMON	06	9-4	INSPECTOR DE OBRAS E	16,000.00	0.00	486.00	459.00	100.00	14,955.00
JOSE LUIS MARTINEZ ROSA	06	4-7	ENCARGADO PLANEAMIENTOS	30,000.00	0.00	460.00	440.00	100.00	29,000.00
<b>8 Empleados</b>				<b>101,000.00</b>	<b>0.00</b>	<b>1,614.80</b>	<b>1,530.20</b>	<b>400.00</b>	<b>97,455.00</b>

Nomina: ADMINISTRACION MUNICIPAL SERVICIOS (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LENNY ANATOMACHI ALVAREZ	064	7-0	CONSERJE	5,000.00	0.00	125.20	114.80	100.00	4,660.00
MELBIN DAVID RAMOS GONZALEZ	064	3-8	ENCARGADO DE MANTENIMIENTO	8,000.00	0.00	0.00	0.00	100.00	7,900.00
RAMON ANTONIO NUÑEZ PEREZ	064	0-5	ELECTRICISTA	4,000.00	0.00	121.60	128.40	0.00	3,750.00
ARIEL ANTONIO JAVIER YRRIZARRI	064	7-3	PLOMERO- ACUEDUCTO L	5,500.00	0.00	167.20	157.80	0.00	5,175.00
PEDRO PEREZ LORA	064	3-6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00
SAMUEL ALMONTE ROSARIO	064	2-6	PLOMERO- ACUEDUCTO C	3,500.00	0.00	0.00	0.00	0.00	3,500.00
<b>6 Empleados</b>				<b>29,500.00</b>	<b>0.00</b>	<b>414.00</b>	<b>401.00</b>	<b>200.00</b>	<b>28,485.00</b>

Nomina: ADMINISTRACION MUNICIPAL (211202)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE LEONARDO ALMANZAR HIDALGO	06	10-4	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARLOS MANUEL GONZALEZ	06	14-2	AUXILIAR DE APOYO COM	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FAUSTO JOSE GONZALEZ GONZALEZ	06	05-1	AUXILIAR DE APOYO COM	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN YSIDRO CORDERO LOPEZ	06	51-3	TRABAJADOR SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00



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Correspondiente a: AGOSTO DEL 2022

Nomina: ADMINISTRACION MUNICIPAL (211202)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUANA VENTURA	00'	4-3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL DIONICIO NUÑEZ PAULINO	06'	2-7	DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
BARTOLO BRITO	06'	3-5	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	100.00	4,900.00
DAVID ANTONIO JAVIER ANTIGUA	06'	3-8	SUPERVISOR BRIGADA D	2,500.00	0.00	0.00	0.00	0.00	2,500.00
GUILLERMO PAULINO NUÑEZ	40'	7-6	SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JIMMY AQUILES HIDALGO JAVIER	06'	1-1	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE LUIS ARROYO SANTOS	05'	5-8	SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LORENZO ROSA DISLA	05'	4-4	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PAULO DEJALMA HIDALGO JAVIER	06'	3-1	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YDELFONSO GARCIA ORTIZ	06'	3-5	SUPERVISOR LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>14 Empleados</b>				<b>53,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>53,300.00</b>
<b>Total Empleados: 358</b>				<b>2,068,923.00</b>	<b>21,215.87</b>	<b>30,650.01</b>	<b>29,194.52</b>	<b>6,000.00</b>	<b>1,981,862.60</b>

