

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: Normas y Seguimientos (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BERNARDO LOPEZ PAULINO	056	3-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
FRANCISCO ANTONIO GONZALEZ BEAT	064	3-9	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
JHANDIEL JONABEL ROSADO ROSARIO	064	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	064	3-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARLENY RAFAELINA CRUZ SANTOS	064	3-2	CONCEJAL - PRESIDEN	48,400.00	1,390.08	1,470.75	1,389.58	0.00	44,149.59
ENMANUEL DE JESUS MUÑOZ SANTOS	064	3-9	SECRETARIO DEL CONCE	18,000.00	0.00	0.00	0.00	100.00	17,900.00
NISAEI ANTONIO TAVERAS MEDINA	064	3-0	MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
CLARA ANTONIA TEJADA COLON	064	3-7	CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
8 Empleados				281,000.00	7,902.80	7,354.03	6,945.58	300.00	258,497.59

Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDITA ALTAGRACIA LOPEZ	064	3-4	AYUDANTE ALCALDE PED	2,000.00	0.00	102.00	98.00	0.00	1,800.00
JOSE CONFESOR SALA	064	3-5	ALCALDE PEDANEO / AR	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN ANTONIO SANTOS JAVIER	064	3-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
MARIA DEL CARMEN MARTINEZ LOPEZ	064	3-2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MILTON ELIODORO HIDALGO GONZALE	064	3-9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL ANTONIO LOPEZ TEJADA	064	3-5	ALCALDE PEDANEO PASO	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
SANTIAGO MONEGRO RODRIGUEZ	064	3-1	ALCALDE PEDANEO BOBA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ANA MARIA REYES MOLINA	064	3-2	CONSERJE - ENC. DE C	5,000.00	0.00	152.50	143.50	100.00	4,604.00
BELLA CAROLINA BURGOS ALMANZAR	402	3-6	ARQUITECTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ELVIS ANTONIO LUGO PEÑA	064	3-6	ENC. DEPTO. JURIDICO	15,000.00	0.00	0.00	0.00	0.00	15,000.00

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Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
FRANCISCO JOSE PEÑA GONZALEZ	06	10-7	CHOFER ALCALDE	18,000.00	0.00	423.60	401.40	0.00	17,175.00
LEIRIS LAURA LOPEZ	06	13-5	SECRETARIA DEL ALCAL	15,000.00	0.00	365.00	345.00	0.00	14,290.00
LINO JIMENEZ HERNANDEZ	00	18-8	SEGURIDAD	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MIGUEL ANGEL GONZALEZ	40	11-8	CHOFER ALCALDE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NARCISO EMANUEL ESCAÑO MARTINE	06	15-3	ALCALDE	98,600.00	11,771.00	2,845.00	2,686.00	0.00	81,298.00
CLAUDIA YRANIA TEJADA BURGOS	40	17-6	ASISTENTE VICE-ALCAL	12,000.00	0.00	364.80	344.40	100.00	11,190.80
JOSE ISRAEL SANCHEZ ESPINAL	40	9-7	CHOFER VICE-ALCALDES	10,000.00	0.00	304.00	286.00	100.00	9,310.00
MONICA MARIA TEJADA GERMAN	06	12-5	VICE- ALCALDE	58,700.00	3,236.00	1,693.52	1,598.00	100.00	52,072.48
ALEJA RODRIGUEZ LOPEZ	06	17-1	ENCARGADA RECURSOS H	10,000.00	0.00	304.00	286.00	100.00	9,310.00
ALTAGRACIA GUTIERREZ MORONTA	06	14-6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
APOLINAR ORTIZ PARRA	06	3-8	ENCARGADO DEFENSORIA	6,000.00	0.00	182.40	172.60	0.00	5,645.00
BRUNILDA CEPEDA VASQUEZ	06	17-4	AUX. APOYO COMUNITAR	3,000.00	0.00	150.00	150.00	0.00	2,700.00
DANNELI CIRINEO DELGADO	40	9-5	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
DAVILE TAVERAS NAVARRO	40	16-2	AUXILIAR DE APOYO CO	6,000.00	0.00	925.00	925.00	100.00	4,050.00
EMELYN NATALI MEJIA GARCIA	06	13-1	ENC. OFICINA ATENCIO	14,000.00	0.00	304.00	286.00	0.00	13,410.00
JUAN LUIS HERNANDEZ SIMON	05	17-1	AUXILIAR DE APOYO CO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JUAN MIGUEL CRUZ GARCIA	06	11-6	AUX. SERVICIOS GENER	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIA DEL CARMEN JAVIER GILBERT	06	13-3	AUX. SERVICIOS GENER	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MAYRA JOSEFINA GONZALEZ TEJADA	06	10-7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	06	12-0	ENCARGADO DE ESPACIO	6,000.00	0.00	182.40	172.60	100.00	5,545.00
ROBERTO AVINDARE RAMOS GONZALEZ	06	7-7	AUXILIAR SERVICIOS G	3,000.00	0.00	101.20	98.80	0.00	2,800.00
ALBERTO ANTONIO PAULINO JAVIER	06	19-1	ENCARGADO SECCION GE	12,500.00	0.00	380.00	360.00	100.00	11,660.00
JONATHAN RAFAEL ACOSTA POLANCO	00	2-6	MANEJO DE RESIDUOS S	12,000.00	0.00	0.00	0.00	0.00	12,000.00
ROBER SMITT HIDALGO FERNANDEZ	06	10-3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DELVI JOEL SANTOS ROSARIO	402	0-2	TECNICO PLANIFICACIO	10,000.00	0.00	245.20	229.80	100.00	9,425.00
ELEAZER DE LA CRUZ DE BERAS	022	0-0	ENCARGADO PRESUPUEST	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ISRAEL RODRIGUEZ MERCADO	062	1-1	ENCARGADO PLANIFICAC	35,000.00	0.00	0.00	0.00	100.00	34,900.00
DIORYN NOEL VENTURA MINAYA	062	2-2	ENCARGADO DIVISION S	8,000.00	0.00	245.40	229.60	100.00	7,425.00
JUNIOR DIEGO THEN HIDALGO	062	1-6	AUXILIAR DE APOYO CO	3,000.00	0.00	691.20	1,098.80	0.00	1,210.00
ROSELIO ANTONIO TEJADA CASTRO	062	1-7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00
41 Empleados				434,100.00	15,007.00	10,313.22	10,249.50	1,200.00	397,330.28

Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANELY MICHEEL ARIAS FRIAS	402	7-3	RECEPCIONISTA	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JOAN MANUEL GONZALEZ BRITO	225	3-3	CHOFER	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JORGE MANUEL DE LA CRUZ HERNAND	402	7-4	SOPORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS MIGUEL MOTA TAVERAS	064	2-8	MENSAJERO EXTERNO	6,000.00	0.00	182.40	172.60	0.00	5,645.00
MARIA TADEA VALENTIN GONZALEZ	064	1-8	AUXILIAR PROTOCOLO	5,000.00	0.00	152.00	148.00	0.00	4,700.00
ERIC MIGUEL DISLA GUTIERREZ	402	1-9	OFICIAL DE PROTOCOLO	6,000.00	0.00	601.20	598.80	100.00	4,700.00
JONATHAN ALB. GONZALEZ ALBERTO	402	3-1	FOTOGRAFO	10,000.00	0.00	152.00	148.00	100.00	9,600.00
JOSE ANGEL ORTEGA JAVIER	402	-2	CAMAROGRAFO	10,000.00	0.00	152.00	148.00	100.00	9,600.00
LUIS MIGUEL CEBALLO	064	1-1	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	1-7	ENCARGADO COMUNICACI	12,000.00	0.00	243.00	229.00	100.00	11,428.00
JOSE MANUEL VALENTIN MARIA	064	1-8	RESP. OFIC. DE LIBR	8,000.00	0.00	0.00	0.00	100.00	7,900.00
ANA ANTONIA MARTINEZ	064	-2	TRABAJADORA SOCIAL	2,000.00	0.00	155.00	145.00	0.00	1,700.00

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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGEL MARIA MIRANDA DE LA CRUZ	064	1-6 TRABAJADOR SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
BISMARCK ANTONIO PEÑA ROSARIO	064	1-0 TRABAJADOR SOCIAL	8,000.00	0.00	0.00	0.00	0.00	8,000.00	
BRAYLIN TRINIDAD VASQUEZ	402	4-8 PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
ESTEBAN TAVERAS BETANCES	064	4-9 PROMOTOR MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
FAUSTO ARNALDO GONZALEZ VASQUEZ	064	1-6 TRABAJADOR SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
JACOBO ANTONIO CRUZ HIDALGO	064	5-8 AUX. SERVICIOS GENER	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
JESUS MANUEL SERRA UREÑA	064	1-6 TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
JONATHAN JOSE CASADO ORTEGA	402	5-8 AUX. SERVICIOS GENER	8,000.00	0.00	0.00	0.00	0.00	8,000.00	
JONATHAN RAMOS MEJIA	064	3-8 PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00	
JUAN BAUTISTA RODRIGUEZ FERNAND	064	3-2 PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
JULIO FRANCISCO REYES POLANCO	064	2-9 PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
MIGUEL ANTONIO ALFONSO RAMOS PE	064	2-1 AUX. SERVICIOS GENER	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
NELLY FRANCHESCA CORDERO	064	3-0 TRABAJADORA SOCIAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
NICOLAS TOLENTINO FERMIN CRUZ	064	1-4 ENC. PARTICIPACION C	10,000.00	0.00	0.00	0.00	0.00	10,000.00	
OSIRIS JAIME GIL	064	3-5 ENC. SERVICIOS GENER	8,000.00	0.00	253.20	246.80	0.00	7,500.00	
RAUL ANTONIO TEJADA TAVAREZ	064	3-1 PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
SANTIAGO GUTIERREZ HERNANDEZ	064	1-5 PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
SONIA GISLEIKA HENRIQUEZ VARGAS	064	3-1 TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
WINSTON DURAN CAMILO	064	1-4 ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00	
YNOCENCIO MARTIN TAVERAS GONZAL	064	-5 TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
YVELISE JAVIER REMIGIO	064	1-0 PROMOTORA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
CARMEN RAFAELINA GONZALEZ BRITO	064	-5 FUNERARIA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
DELI ALTAGRACIA TEJADA TAVERAS	064	-9 CONSERJE FUNERARIA M	3,000.00	0.00	101.20	98.80	0.00	2,800.00	
MARIA AGUSTINA PEÑA VALDEZ	064	-2 AUX. PLANIFICACION Y	6,000.00	0.00	0.00	0.00	0.00	6,000.00	

AYUNTAMIENTO MUNICIPAL DE TENARES

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Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
37 Empleados			203,000.00	0.00	2,419.80	2,337.20	800.00	197,443.00

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FAUSTINO TEJADA VARGAS	06	36-6 ENCARGADO DE TESORER	35,000.00	0.00	439.00	461.00	100.00	34,000.00
SAMUEL ANTONIO NUÑEZ GOMEZ	05	2-9 CONTADOR	18,000.00	0.00	0.00	0.00	100.00	17,900.00
YESENIA RAMOS TEJADA	06	3-4 AUXILIAR CONTABILIDA	10,000.00	0.00	250.00	250.00	0.00	9,500.00
JOSE MANUEL RODRIGUEZ MIRELIS	06	2-1 ENCARGADO FACTURACIO	10,000.00	0.00	243.40	229.60	100.00	9,427.00
RAUL ANTONIO GARCIA	05	0-2 ENCARGADO COMPRAS Y	18,000.00	0.00	300.00	400.00	100.00	17,200.00
WILSON JOSE ALVAREZ REINA	02	5-5 AUXILIAR DE COMPRAS	8,000.00	0.00	182.40	172.60	100.00	7,545.00
EDWIN TEJADA TEJADA	06	6-3 ENCARGADO SERVICIOS	25,000.00	0.00	241.00	229.00	100.00	24,430.00
JUAN HIDALGO SANTOS	06	4-9 AUX. SERVICIOS GENER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUDELKY CABRERA PEÑA	05	9-5 AUX. SERVICIOS GENER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARIA MAGDALENA DIFO HERNANDEZ	06	3-4 ENCARGADA MAYORDOMIA	6,500.00	0.00	152.00	148.00	100.00	6,100.00
NIKAURYS MARIA POLANCO PADILLA	40	5-4 AUX. SERVICIOS GENER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON EMILIO GARCIA	05	1-7 AUXILIAR SERVICIOS G	3,000.00	0.00	152.55	147.45	0.00	2,700.00
ZUNILDA MIGUELINA JIMENEZ CORRE	064	1-2 AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	100.00	2,900.00
13 Empleados			151,500.00	0.00	1,960.35	2,037.65	800.00	146,702.00

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

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SANTO MARIA LUNA QUEZADA	064	7-2	CHOFER	5,000.00	0.00	152.00	148.00	0.00	4,700.00
JUAN HAMLET FRIAS GARCIA	064	3-6	AUX. RECURSOS HUMANO	8,000.00	0.00	255.00	245.00	0.00	7,500.00
ARISLEIDY GARCIA TAVERAS	402	0-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
ESTALINA ALTAGRACIA VASQUEZ	064	3-8	ENCARGADA REGISTRO C	8,000.00	0.00	0.00	0.00	100.00	7,900.00
5 Empleados				32,000.00	0.00	619.80	593.20	200.00	30,587.00

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL SANTANA	064	0-6	SUPERVISOR DE ORNATO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FAUSTINO ANTONIO TAVERAS	064	0-1	ENCARGADO PARQUE DUA	5,500.00	0.00	0.00	0.00	0.00	5,500.00
JESUS HERNANDEZ	001	0-1	JARDINERO MUNICIPAL	4,000.00	0.00	125.00	125.00	100.00	3,650.00
PEDRO MANUEL VASQUEZ ACOSTA	064	0-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROBERT JOSE VASQUEZ HOLGUIN	064	0-6	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
DARLIN ALEJANDRO PAULINO ORTEGA	402	0-3	AUXILIAR ORNATO	9,000.00	0.00	0.00	0.00	0.00	9,000.00
FRANCISCO CONFESOR HIDALGO ORTE	064	0-7	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00
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	-2	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00
9 Empleados				53,100.00	0.00	490.00	470.00	200.00	51,940.00

Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL RAMON MOLINA MONTILLA	064	-6	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00

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Correspondiente a: ENERO DEL 2024

Nomina: MANEJO DE RESIDUOS SÃ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANTONIA CUELLO GIL	056	1-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	0.00	4,230.00
BERTILIA MARTINEZ MARTINEZ	156	6-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	0.00	4,230.00
DAMARY ALTAGRACIA AIBAR MARIA	064	7-5	LIMPIEZA IGLESIA	2,250.00	0.00	76.40	73.60	0.00	2,100.00
ERNESTO MANUEL MOLINA	064	1-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FREDY MENDOZA SANCHEZ	056	5-2	ENCARGADO VERTEDERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE APOLINAR YNOA GONZALEZ	064	3-4	JARDINERO CASA DE LO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN DE JESUS ESTEVEZ RODRIGUEZ	055	3-2	OBRERO CARRETILLERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
LAUTERIA FLETE PADILLA	064	3-2	BARREDORA CASA DE LA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON A. VILLA POLANCO	064	3-0	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
AARON ANTHONY HERNANDEZ	064	3-8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
AGUSTINA GALAN	064	3-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ALCEDO ANTONIO GARCIA ORTIZ	064	-0	SUPERVISOR DE ORNATO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ALFREDO ANTONIO REYES REYES	055	-7	OBRERO MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ANA ANTONIA DELGADO MORILLO	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANNY CAMILO	064	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ARNALDO RAFAEL ORTIZ	064	-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.50	143.50	0.00	4,704.00
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
DANIEL HERNANDEZ	064	-1	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DARIO ANTONIO SERRA UREÑA	064	-8	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
DOMINGA CANDELARIA MOLINA FABIA	064	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00

Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DULCE AMADA RODRIGUEZ	0	99-1 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
EDUVIGES MARGARITA REYES	0	12-5 BARREDORA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELCIDA ANTONIA CORDERO MARIA	0	31-7 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELSA FACUNDA JIMENEZ SUAREZ	0	68-7 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENEROLISA RODRIGUEZ	0	46-4 AGENTE DE LIMPIEZA M	2,250.00	0.00	76.42	73.58	0.00	2,100.00
ENMANUEL VILLA GONZALEZ	0	38-7 OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
ENRIQUETA MARIA SANCHEZ QUEZADA	06	32-7 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FELIPE DE JESUS PARRA OVALLES	06	10-8 SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MANUEL VASQUEZ ORTIZ	06	9-5 CHOFER	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FELIX RAMON HERNANDEZ	06	2-4 SUPERVISOR PROGRAMA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FRANCISCO CEVERINO PEÑA	06	4-8 SUPERVISOR BRIGADA D	5,000.00	0.00	152.50	143.50	0.00	4,704.00
GENARO GARCIA CAPELLAN	06	0-2 AGENTE DE LIMPIEZA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GERMAN PEREYRA ROSARIO	06	3-7 OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
GRACIELA RODRIGUEZ GONZALEZ	06	3-4 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HEIDY RODRIGUEZ PAREDES	001	1-8 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HILARIO ANTONIO REYES	037	1-8 OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	06	-2 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MANUEL ROSARIO VALERIANO	06	-7 AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JESUS MARTINEZ OVALLES	06	-6 OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
JOSE ALBERTO GIL GONZALEZ	06	-2 OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE ANTONIO OVALLE PEÑA	06	1 OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
JOSE AUGUSTO CANARIO NAVARRO	06	7 OBRERO MUNICIPAL	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE FRANCISCO PAULINO MORROBEL	06	0 OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE LUIS GARCIA BRITO	06	2 OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JOSE MANUEL SUAREZ LUNA	06	6-8	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE MIGUEL ROQUE DE LA CRUZ	40	9-7	AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JUAN ANTONIO COMPRES RAMOS	06	2-6	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JUAN CARLOS BALBI PAULINO	05	6-4	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JULIA ANTONIA PERALTA CASTILLO	06	6-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
KELVIN RAFAEL PARRA ORTEGA	06	1-0	SUPERVISOR PROGRAMA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LEONARDO HIDALGO ROSARIO	06	3-2	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LUIS MIGUEL NUÑEZ REYNOSO	06	5-9	SUPERVISOR DE ORNATO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUZ MARIA VALENTIN NUÑEZ	06	5-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MANUEL RAMON MARTINEZ LOPEZ	06	5-4	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MARIA EVANGELISTA BRACHE PEREZ	06	1-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIEL CRUZ VASQUEZ	06	8-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTHA MILAGROS HIDALGO	06	8-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MAXIMO RAMON MUÑOZ REINOSO	06	7-6	OBRERO MUNICIPAL- CA	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MERCEDES HIDALGO REINOSO	06	1-3	OBRERO MPAL.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINERVA ALTAGRACIA MIRELIS DE L	06	0-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PABLO BRITO	06	9-7	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PEDRO GONZALEZ Y GONZALEZ	06	6-0	OBRERO CARRETILLERO	4,500.00	0.00	140.85	129.15	0.00	4,230.00
PEDRO PABLO SANTIAGO TAVERAS	00	4-5	SUPERVISOR DE ORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
PEDRO PAULINO	06	6-7	OBRERO MUNICIPAL- CA	5,500.00	0.00	167.20	157.80	0.00	5,175.00
RAMON ANTONIO BRITO	06	0-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
RAMON DEL CARMEN HIDALGO CACERE	06	1-1	CARRETILLERO	5,000.00	0.00	152.00	148.00	0.00	4,700.00
RAMON MUÑOZ MORA	06	4-9	SERENO CAMPAMENTO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON SANCHEZ HERNANDEZ	06	8-4	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAMONA ALTAGRACIA GONZALEZ	06	4-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROBINSON REYNOSO	22	8-3	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
ROSA ALTAGRACIA DURAN PORTORREA	05	0-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSARIO GONZALEZ PICHARDO	06	8-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
SANDRO ARIAS RODRIGUEZ	06	9-3	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
SANTO HIDALGO ROSARIO	00	7-2	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
VIRGEN PEREZ ROJAS	06	0-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
VIRGILIO CANELA ROMERO	05	1-9	SUPERVISOR DE ORNATO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
VIRGILIO POLANCO HERNANDEZ	06	9-7	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
YANET CAMILO AMPARO	06	6-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
YOSELIN DEL CARMEN MENDEZ RAMOS	06	7-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ZOILO PEÑA	06	3-5	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
85 Empleados				311,930.00	0.00	2,219.57	2,106.43	0.00	307,604.00

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE ANTONIO GARCIA PEREZ	06	7-3	SEPULTURERO CEMENTER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE ALISANDRO LOPEZ TAVAREZ	06	3-1	SEPULTURERO CEMENTER	2,200.00	0.00	101.86	98.14	0.00	2,000.00
LUIS DURAN PEÑA	06	5-6	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
3 Empleados				8,400.00	0.00	101.86	98.14	0.00	8,200.00

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN ANTONIO JIMINIAN MENA	402	3-3	MECANICO CAMPAMENTO	6,000.00	0.00	0.00	0.00	0.00	6,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDWAR ENRIQUE GONZALEZ LIRIANO	06	6-3	CHOFER 1	10,000.00	0.00	310.00	290.00	0.00	9,400.00
FELIPE ANTONIO POLANCO	06	6-4	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	100.00	9,900.00
HOMO BONO ESTANISLAO PERALTA	06	9-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE ANTONIO DIAZ ROSARIO	05	1-6	CHOFER ORNATO Y LIMP	10,000.00	0.00	310.00	290.00	0.00	9,400.00
JOSE MANUEL CONCE	06	2-0	CHOFER	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LUIS ALBERTO ORTIZ GONZALEZ	40	3-0	OPERADOR RODILLO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
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	3-2	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
HECTOR ANDRES SANTANA SANTOS	40	7-1	CHOFER ORNATO Y LIMP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
VICTOR ALEXANDER CANELA MORAN	40	5-6	CHOFER ORNATO Y LIMP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
13 Empleados				121,500.00	0.00	1,212.80	1,139.20	300.00	118,848.00

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESMERALDO DE JESUS HIDALGO ROSA	06	4-8	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
JOSE RADHAMES TAVAREZ PEÑA	40	5-3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE TAVAREZ SALAZAR	06	7-5	POLICIA MUNICIPAL	5,000.00	0.00	152.00	148.00	0.00	4,700.00
RAFAEL ORLANDO PARRA MENDOZA	06	2-6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	100.00	7,428.00
SOL ANGEL AYBAR MARIA	06	9-1	POLICIA MUNICIPAL	3,000.00	0.00	601.20	698.80	0.00	1,700.00
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

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
7 Empleados			28,000.00	0.00	1,212.65	1,259.35	100.00	25,428.00

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ENMANUEL CACEREZ SANTOS	064	6-0	OBRERO MUNICIPAL	2,250.00	0.00	151.70	148.30	0.00	1,950.00
RAMON YSIDRO VASQUEZ	064	4-5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
REYNA AMPARO HERRERA LANTIGUA	064	4-2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	064	6-5	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
NICAURY TEJADA LOPEZ	402	1-0	AGENTE DE LIMPIEZA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
5 Empleados			13,250.00	0.00	308.20	291.80	100.00	12,550.00	

Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ADRIAN MIGUEL HIDALGO REINOSO	402	4-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
BRAILYN JAVIER GARCIA FELIX	402	0-6	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
EDUARD ANTONIO DISLA VALDERA	064	7-4	ENCARGADO BRIGADA	7,952.00	0.00	241.78	228.22	0.00	7,482.00
JEISON ANTONIO SANTIAGO BEATO	402	1-0	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
JORGE ADALBERTO PICHARDO FERNAN	064	2-4	INTENDENTE BOMBEROS	11,000.00	0.00	334.40	315.60	100.00	10,250.00
JOSE RAMON VASQUEZ FRIAS	402	3-5	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
KILVIO ANDRES DISLA REINOSO	402	0-2	SARGENTO	3,372.00	0.00	102.91	97.09	0.00	3,172.00
MIGUEL ANGEL MEDINA NUÑEZ	402	3-2	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
MIGUEL ANGEL VASQUEZ HERRERA	402	7-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ROBERT ALEXANDER MEDINA MATEO	40	0-5	CHOFER	5,828.00	0.00	116.20	111.80	0.00	5,600.00
SAMUEL DIFO TAVERAS	05	6-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
ADONIS ALEXANDER COLON RODRIGUE	40	0-4	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
LUIS MIGUEL LOPEZ CROSS	40	7-9	BOMBERO	3,372.00	0.00	103.00	97.00	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
			14 Empleados	62,728.00	0.00	1,797.61	1,710.39	100.00	59,120.00

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ARISLEYDA RAMONA CONTRERAS	06	0-7	TRABAJADORA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CRISMERLIN SOSA PAULINO	40	7-7	TRABAJADORA SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
KENDY JOSEFINA ROSARIO CALCAÑO	06	4-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00
AMARILIS GIL ACOSTA	05	3-2	ENCARGADA EDUCACION	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
CINTIA ELIZABETH MARTINEZ PAULI	40	8-4	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DUARNYS FELIPE VALENTIN DE LA C	40	1-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EDALIZA TAVERAS PAULA	05	1-5	TRABAJADORA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ENILDA YANET BURGOS ALMANZAR	06	4-9	AUX. APOYO COMUNITAR	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FELIX MARCELINO RAMOS ACOSTA	06	7-4	ENC. DIVISION DESARR	12,000.00	0.00	303.00	287.00	100.00	11,310.00
ILAISHA DEL CARMEN GARCIA GONZA	40	0-1	TRABAJADORA SOCIAL	5,000.00	0.00	200.00	200.00	0.00	4,600.00
JUAN JOSE MOLINA HIDALGO	06	2-7	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUANA MENA VARGAS	06	3-5	TRABAJADORA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUSTIN MIGUEL GONZALEZ MARMOLEJ	40	2-6	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
LUIS GREGORIO GONZALEZ ROMERO	064	53-7	AUXILIAR DE APOYO CO	4,000.00	0.00	153.40	146.60	0.00	3,700.00
LUIS MIGUEL MARTINEZ	402	94-3	PROMOTOR MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARTIN EMILIANO ALVAREZ GARCIA	064	50-0	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
NICOLAS NUÑEZ GARCIA	064	39-4	PROMOTOR MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAFAEL ALMANZAR ROSARIO	064	15-8	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
RAMON MODESTO RODRIGUEZ VILLAFRA	064	18-5	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
SANTO RODRIGUEZ PAULINO	064	39-7	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALENTINA RODRIGUEZ MERCEDES	064	08-4	AUXILIAR DE APOYO CO	4,000.00	0.00	151.60	148.40	0.00	3,700.00
WILLIAMS CASTILLO FRIAS	064	08-0	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
YOLANDA PERALTA CACERES	064	04-9	AUXILIAR DE APOYO CO	4,000.00	0.00	129.00	121.00	0.00	3,750.00
ENGELS LEONARDO ROSARIO CALCAÑ	064	08-2	INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAMON ORLANDO ROSARIO ROSARIO	051	11-6	INSTRUCTOR MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
HECTOR LUIS UREÑA HIDALGO	064	03-1	AUXILIAR DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
HILARIO ANTONIO RODRIGUEZ SIME	064	00-4	DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00
JOSE ANIBAL DE LUNA DE LA CRUZ	064	04-8	INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ODILEYDI CLEMENTE VASQUEZ	402	06-2	BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WELLINTON RAFAEL LOPEZ TORIBIO	051	07-2	CANTANTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
31 Empleados			113,860.00	0.00	937.00	903.00	100.00	111,920.00	

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGEL CONFESOR FERNANDEZ CAMILO	064	75-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDISON FRANCISCO PEREZ GONZALEZ	064	12-8	SUPERVISOR PLAY MUNI	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: ENERO DEL 2024

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ERICKSON DE JESUS SOSA PAULINO	40	5-7	AUX. DEPORTES	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCO ANTONIO VALENTIN HIDA	06	9-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
JEFRY ANTONIO AMPARO JAVIER	40	9-9	SUPERVISOR INSTALACI	2,500.00	0.00	0.00	0.00	0.00	2,500.00
KATHERINE ESTHER UREÑA VASQUEZ	06	5-4	CONSERJERIA PLAY SOF	4,000.00	0.00	129.00	121.00	0.00	3,750.00
RAMON EMILIO CORNIEL	06	1-1	VIGILANTE POLIDEPORT	3,500.00	0.00	0.00	0.00	0.00	3,500.00
			7 Empleados	29,000.00	0.00	129.00	121.00	100.00	28,650.00

Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEIDA MERCEDES HIDALGO	06	19-7	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ALTAGRACIA DE LA CRUZ POLANCO	06	3-1	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ARGEL LUIS TAVERAS GONZALEZ	40	5-4	TAMBORERO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
BENITO ROSARIO ARIAS	06	5-3	SERENO CASA COMUNAL	2,600.00	0.00	0.00	0.00	0.00	2,600.00
BIBIANA LOPEZ DIAZ	06	5-4	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARLOS JOSE FAÑAS GUZMAN	06	5-3	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARMEN SANCHEZ GARCIA	04	8-8	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DAGOBERTO TUTELAR HENRIQUEZ MEJ	06	3-9	MUSICO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DEYANIRA ESPERANZA VASQUEZ CAST	06	4-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
DISNALDA RAMONA GILBERT	06	4-8	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
EDERMIRA ALMANZAR VILLA	06	3-8	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
EMERITA MERCEDES CORDERO TAVERA	06	4-1	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FELIX ANTONIO HENRIQUEZ	06	0-6	PENSIONADO	800.00	0.00	0.00	0.00	0.00	800.00
FLORANGEL CAPELLAN ESCOLASTICO	06	5-5	VOCALISTA	1,000.00	0.00	0.00	0.00	0.00	1,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO ANTONIO FABIAN LOPEZ	064	3-6	EX-COBRADOR AYUDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO ANTONIO VALENTIN CAMA	064	3-9	ES-SEG. TTE. BOMBERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FREDY MANUEL MARTINEZ LOPEZ	064	4-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
GUILLERMO BERNABEL SANTANA MART	064	1-3	SUPERVISOR DE LIMPIE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
HECTOR RAMON CACEREZ TEJADA	064	4-9	CORO MUNICIPAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSE MANUEL HERNANDEZ DIAZ	064	3-0	ASISTENCIA SOCIAL	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
MANUEL DE JESUS HIDALGO	064	9-7	JUNTA DE VECINOS NEY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
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
MARIA MAGDALENA DE JESUS LUGO	064	7-8	AYUDA ECONOMICA	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	064	7-3	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
NILDA RAMONA FERNANDEZ POLANCO	064	2-3	EX-SECRETARIA AUX. S	650.00	0.00	0.00	0.00	0.00	650.00
PIO JOSE AGRAMONTE HERRERA	05	9-9	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
RAMON CRUZ HIDALGO	064	4-8	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ROSA INOA	064	9-5	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
YLUMINADA TAVERAS	064	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
35 Empleados				55,550.00	0.00	0.00	0.00	0.00	55,550.00

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YOLENNY VARGAS PERALTA	40	00-2	ENCARGADA CATASTRO	8,000.00	0.00	243.40	229.60	100.00	8,472.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEXIS RAFAEL RAMOS GONZALEZ	06	5-1	ENC. LIMPIEZA VIAS Y	6,000.00	0.00	182.40	172.60	0.00	5,645.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	06	8-7	INSPECTOR DE TRANSIT	12,000.00	0.00	0.00	0.00	100.00	11,900.00
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	0.00	0.00	100.00	15,900.00
JOSE LUIS MARTINEZ ROSA	06	4-7	ENCARGADO PLANEAMIEN	35,000.00	0.00	460.00	440.00	100.00	34,000.00
YONATAN FRANCISCO TAVERAS ROSAR	40	0-8	ENCARGADO TRANSITO U	8,000.00	0.00	243.40	231.60	0.00	7,525.00
7 Empleados				90,000.00	0.00	1,129.20	1,073.80	400.00	87,397.00

Nomina: ADMINISTRACION MUNICIPAL SERVICIOS (211101)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LENNY ANATOMACHI ALVAREZ	06	7-0	CONSERJE	6,000.00	0.00	0.00	0.00	100.00	5,900.00
MELBIN DAVID RAMOS GONZALEZ	06	6-8	ENCARGADO DE MANTENI	8,000.00	0.00	0.00	0.00	100.00	7,900.00
RAMON ANTONIO NUÑEZ PEREZ	06	0-5	ELECTRICISTA	4,000.00	0.00	121.60	128.40	0.00	3,750.00
ARIEL ANTONIO JAVIER YRRIZARRI	06	7-3	PLOMERO- ACUEDUCTO L	5,500.00	0.00	167.20	157.80	0.00	5,175.00
PEDRO PEREZ LORA	06	3-6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00
SAMUEL ALMONTE ROSARIO	06	2-6	PLOMERO- ACUEDUCTO C	3,500.00	0.00	0.00	0.00	0.00	3,500.00
6 Empleados				30,500.00	0.00	288.80	286.20	200.00	29,725.00

Nomina: ADMINISTRACION MUNICIPAL (211202)									
Nombre	Cedula	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIELINA VASQUEZ HIDALGO	40	2-4	AUX. APOYO COMUNITAR	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ELIEZER LIRANZO VASQUEZ	06	0-0	AUX. SERVICIOS GENER	1,500.00	0.00	0.00	0.00	0.00	1,500.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: ENERO DEL 2024

Nomina: ADMINISTRACION MUNICIPAL (211202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JHOAN MANUEL MARTE VASQUEZ	06	23-2	TRABAJADOR SOCIAL	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
JUANA VENTURA	06	64-3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS FRANCISCO PAULINO REYES	06	58-5	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MADLINE HIDALGO REINOSO	46	87-8	AUX. APOYO COMUNITAR	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIA ORQUIDIA GARCIA RODRIGUEZ	06	17-5	AUX. SERVICIOS GENER	1,500.00	0.00	0.00	0.00	0.00	1,500.00
RAFAEL DIONICIO NUÑEZ PAULINO	06	82-7	DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
GUILLERMO PAULINO NUÑEZ	46	57-6	SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE LUIS ARROYO SANTOS	06	25-8	SUPERVISOR LIMPIEZA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LORENZO ROSA DISLA	06	24-4	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YDELFONSO GARCIA ORTIZ	06	73-5	SUPERVISOR LIMPIEZA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
13 Empleados			37,500.00	0.00	0.00	0.00	100.00	37,400.00	
Total Empleados: 339			2,056,918.00	22,909.80	32,493.89	31,622.44	5,000.00	1,964,891.87	

