

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



Nomina: Normas y Seguimientos (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BERNARDO LOPEZ PAULINO	056-I	-0	CONCEJAL	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
CLARA ANTONIA TEJADA COLON	064-I	-7	CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
ELIAS JOSE POLANCO TAVERAS	064-I	-7	CONCEJAL	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
ENMANUEL DE JESUS MUÑOZ SANTOS	064-I	-9	SECRETARIO DEL CONCE	15,000.00	0.00	0.00	0.00	100.00	14,900.00
FRANCISCO ANTONIO GONZALEZ BEAT	064-I	-9	CONCEJAL	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
JHANDIEL JONABEL ROSADO ROSARIO	064-I	-1	CONCEJAL	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
MARIA FABIOLA JAVIER GONZALEZ	064-I	-0	CONCEJAL	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
MARLENY RAFAELINA CRUZ SANTOS	064-I	-2	CONCEJAL - PRESIDENT	48,400.00	1,449.67	1,470.75	1,389.00	0.00	44,090.58
NISAEAL ANTONIO TAVERAS MEDINA	064-I	-0	MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ROSA ELVA LOPEZ QUEZADA	064-I	-3	CONCEJAL - VICE PRES	48,400.00	1,628.18	1,470.75	1,389.00	0.00	43,912.07
10 Empleados				374,800.00	11,218.75	10,295.25	9,723.00	300.00	343,263.00

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
BISMARCK 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	0.00	0.00	100.00	4,900.00
ELADIO SANTOS VILLA	064-	-7	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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	6,000.00	0.00	0.00	0.00	100.00	5,900.00

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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX MANUEL MENA	001-	-3	PLOMERO- ACUEDUTO CA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
GUADALUPE CRUZ	064-	-5	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JONATHAN ALB. GONZALEZ ALBERTO	402-	-1	FOTOGRAFO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
JONATHAN RAMOS MEJIA	064-	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00
JORGE MANUEL DE LA CRUZ HERNAND	402-	-4	SOPORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE ALCIDES RODRIGUEZ ALONZO	037-	-8	ENC. FUNERARIA MUNIC	5,000.00	0.00	152.00	143.50	100.00	4,604.50
JOSE ANGEL ORTEGA JAVIER	402-	-2	CAMAROGRAFO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
JOSE LUIS ARROYO SANTOS	055-	-8	SEGURIDAD	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	0.00	0.00	100.00	7,900.00
LUIS GREGORIO GONZALEZ	064-	-7	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
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	0.00	0.00	100.00	7,900.00
LUIS MORA	064-	-4	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS RODRIGUEZ MERCEDES	064-	-7	ENCARGADO COMUNICACI	8,000.00	0.00	243.00	229.00	100.00	7,428.00
MARIA TADEA VALENTIN MARTE	064-	-8	AUXILIAR PROTOCOLO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIGUEL ANGEL AYALA MARTE	064-	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NABIL DEL CARMEN PADILLA PEÑA	064-	-3	AUXILIAR PLANIFICACI	6,000.00	0.00	0.00	0.00	100.00	5,900.00
NOEL JOSE RODRIGUEZ REYES	064-	-4	CHOFER VICE-ALCALDES	6,000.00	0.00	0.00	0.00	100.00	5,900.00
RAFAEL ANTONIO POLANCO	064-	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON BLADIMIR RAMOS BATISTA	064-	-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WINSTON DURAN CAMILO	064-	-4	ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00
YNOCENCIO VASQUEZ MORA	064-	-8	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
31 Empleados				147,500.00	0.00	759.40	717.10	1,300.00	144,723.50

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Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERTO ANTONIO PAULINO JAVIER	064-	-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	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ANA MARIA REYES MOLINA	064-C	2	CONSERJE - ENC. DE C	5,000.00	0.00	152.00	143.50	100.00	4,604.50
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	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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	4,000.00	0.00	0.00	0.00	100.00	3,900.00
FRANCISCO JOSE PEÑA GONZALEZ	064-C	7	CHOFER ALCALDE	12,000.00	0.00	364.80	344.40	0.00	11,290.80
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
LEIRIS LAURA LOPEZ	064-0	5	RECEPCIONISTA	6,000.00	0.00	0.00	0.00	100.00	5,900.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LENNY ANATOMACHI ALVAREZ	064-0026407-0	CONSERJE	4,000.00	0.00	125.20	114.80	100.00	3,660.00
MARIA DEL CARMEN MARTINEZ LOPEZ	064-0026407-2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MAYRA JOSEFINA GONZALEZ TEJADA	064-0026407-7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILENNY MARIA ROSA	402-2026407-9	COORDINADORA PROTOCO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
MILTON ELIODORO HIDALGO GONZALE	064-0026407-9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MONICA MARIA TEJADA GERMAN	064-0026407-5	VICE- ALCALDE	55,700.00	2,677.48	1,693.15	1,598.00	0.00	49,731.37
NARCISO EMANUEL ESCAÑO MARTINE	064-0026407-3	ALCALDE	93,600.00	10,600.00	2,845.06	2,686.00	0.00	77,468.94
PEDRO LUIS TAVERAS TAVARES	064-0026407-1	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO PEREZ LORA	064-0026407-6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00
RAFAEL ANTONIO LOPEZ TEJADA	064-0026407-5	ALCALDE PEDANEO PASO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ BURGOS	064-0012128-8	ALCALDE PEDANEO EL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO PEÑA VILLA	064-0010473-0	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
ROBER SMITT HIDALGO FERNANDEZ	064-0011560-3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ROSELIO ANTONIO TEJADA CASTRO	064-0014081-7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00
SAMUEL ALMONTE ROSARIO	064-0016052-6	PLOMERO- ACUEDUCTO L	3,500.00	0.00	0.00	0.00	0.00	3,500.00
SANTIAGO MONEGRO RODRIGUEZ	064-0004117-1	ALCALDE PEDANEO BOBA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WILSON JOEL GUZMAN REINOSO	064-0025660-5	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YESENIA YNES FERNANDEZ QUEZADA	064-0017275-2	ASIST.VICE ALCALDE	6,000.00	0.00	182.40	172.20	100.00	5,545.40
39 Empleados			350,000.00	13,277.48	5,988.21	5,651.10	1,100.00	323,983.21

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ABAD ROSARIO GONZALEZ	064-0017275-7	MENSAJERO	5,000.00	0.00	0.00	0.00	100.00	4,900.00

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN CECILIA HIDALGO UREÑA	064-I	-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EDWIN TEJADA TEJADA	064-I	-3	ENCARGADO SERVICIOS	20,000.00	0.00	0.00	0.00	100.00	19,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064-I	-8	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FAUSTINO TEJADA VARGAS	064-I	-6	ENCARGADO DE TESORER	30,000.00	0.00	0.00	0.00	100.00	29,900.00
FELIX RAMON JAVIER VEGA	064-I	-0	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JOSE MANUEL RODRIGUEZ MIRELIS	064-I	-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
MARIA MAGDALENA DIFO HERNANDEZ	064-I	-4	ENCARGADA MAYORDOMIA	5,000.00	0.00	0.00	0.00	100.00	4,900.00
NICOLAS MARIA REYNOSO	064-I	-4	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAUL ANTONIO GARCIA	056-I	-2	ENCARGADO COMPRAS Y	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ZUNILDA MIGUELINA JIMENEZ CORRE	064-I	-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
11 Empleados				104,000.00	0.00	243.40	229.60	700.00	102,827.00

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARISLEIDY GARCIA TAVERAS	402	-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
DULCE BURGOS POLANCO	064	-8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ESTALINA ALTAGRACIA VASQUEZ	064	-8	ENCARGADA REGISTRO C	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MARIA LUISA CAMILO SANTOS	064	-7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.20	229.60	100.00	7,427.20
ROSA MARIA BEATO FERNANDEZ	064	-7	CONSERJE DOBLE JORNA	7,500.00	0.00	0.00	0.00	0.00	7,500.00
SANTO MARIA LUNA QUEZADA	064	-2	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
6 Empleados				38,500.00	0.00	456.00	429.80	200.00	37,414.20

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

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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN CECILIA HIDALGO UREÑA	064-	1-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
EDWIN TEJADA TEJADA	064-	1-3	ENCARGADO SERVICIOS	20,000.00	0.00	0.00	0.00	100.00	19,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064-	1-8	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FAUSTINO TEJADA VARGAS	064-	1-6	ENCARGADO DE TESORER	30,000.00	0.00	0.00	0.00	100.00	29,900.00
FELIX RAMON JAVIER VEGA	064-	1-0	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
JOSE MANUEL RODRIGUEZ MIRELIS	064-	1-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
MARIA MAGDALENA DIFO HERNANDEZ	064-	1-4	ENCARGADA MAYORDOMIA	5,000.00	0.00	0.00	0.00	100.00	4,900.00
NICOLAS MARIA REYNOSO	064-	1-4	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAUL ANTONIO GARCIA	056-	1-2	ENCARGADO COMPRAS Y	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ZUNILDA MIGUELINA JIMENEZ CORRE	064-	-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
11 Empleados				104,000.00	0.00	243.40	229.60	700.00	102,827.00

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARISLEIDY GARCIA TAVERAS	402-	-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
DULCE BURGOS POLANCO	064-	-8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ESTALINA ALTAGRACIA VASQUEZ	064-	-8	ENCARGADA REGISTRO C	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MARIA LUISA CAMILO SANTOS	064-	-7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.20	229.60	100.00	7,427.20
ROSA MARIA BEATO FERNANDEZ	064-	-7	CONSERJE DOBLE JORNA	7,500.00	0.00	0.00	0.00	0.00	7,500.00
SANTO MARIA LUNA QUEZADA	064-	-2	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
6 Empleados				38,500.00	0.00	456.00	429.80	200.00	37,414.20

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

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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDY MIGUEL GARCIA RESTITUYO	402-2	6	ENCARGADO TRANSITO U	8,000.00	0.00	243.00	229.00	100.00	7,428.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	064-1	7	INSPECTOR DE TRANSIT	8,000.00	0.00	0.00	0.00	0.00	8,000.00
CARLOS ANTONIO MERCADO CRUZ	064-1	7	INGENIERO SUPERVISO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
FELIX RUBEN DARIO OVALLES ALMON	064-1	4	INSPECTOR DE OBRAS E	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE LUIS MARTINEZ ROSA	064-1	7	ENCARGADO PLANEAMIEN	30,000.00	0.00	460.00	440.00	100.00	29,000.00
YOLENNY VARGAS PERALTA	402-2	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	PROMOTOR MUNICIPAL	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	364.80	344.40	100.00	11,190.80
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	364.80	344.40	200.00	37,890.80

Nomina: MANEJO DE RESIDUOS SÃ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA GALAN	064-	1	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: MARZO DEL 2021



Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
ANTONIA CUELLO GIL	155-	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ARNALDO RAFAEL ORTIZ	064-	-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.00	143.50	0.00	4,704.50
BARTOLO BRITO	064-	-5	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	100.00	4,900.00
BERTILIA MARTINEZ MARTINEZ	056-	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
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	100.45	0.00	3,293.15
DAMARY ALTAGRACIA AIBAR MARIA	064-	-5	LIMPIEZA IGLESIA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
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
ENMANUEL VILLA GONZALEZ	064-	-7	OBRERO MUNICIPAL	5,320.00	0.00	161.73	152.68	0.00	5,005.59
ENRIQUETA MARIA SANCHEZ QUEZADA	064-	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ERNESTO MANUEL MOLINA	064-	-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-	-8	SUPERVISOR DE LIMPIE	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: MARZO DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX MANUEL VASQUEZ ORTIZ	064-	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FELIX TEJADA	055-	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FRANCISCO ALBERTO RODRIGUEZ PER	402-	-7	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
FRANCISCO CEVERINO PEÑA	064-	-8	SUPERVISOR BRIGADA D	5,000.00	0.00	152.00	143.50	0.00	4,704.50
GERMAN PEREYRA ROSARIO	064-	-7	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
GRACIELA RODRIGUEZ GONZALEZ	064-	-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIA BRITO RAMOS DE ROJAS	064-	-3	LIMPIEZA IGLESIA MUN	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIO ELIAS GONZALEZ	064-	-1	ENC. BRIGADA DE LIMP	7,000.00	0.00	212.80	200.90	0.00	6,586.30
HEIDY RODRIGUEZ PAREDES	001-	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HERIS ANTONIO DISLA REINOSO	055-	-9	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
HILARIO ANTONIO REYES	037-	-8	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	064-	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MARTINEZ OVALLES	064-	-6	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JIMMY AQUILES HIDALGO JAVIER	064-	-1	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
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	129.15	0.00	4,234.05
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 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

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



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
LUIS MANUEL FLORENCIO AQUINO	056-	-2	VIGILANTE VERTEDERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
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
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
MELBIN DAVID RAMOS GONZALEZ	064-	8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
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	136.80	129.15	0.00	4,234.05
PABLO BRITO	064-	7	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: MARZO DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PATRIA MARIA ACOSTA RODRIGUEZ	055-	-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 SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PEDRO GONZALEZ Y GONZALEZ	064-	-0 OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PEDRO PAULINO	064-	-7 OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
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	0.00	0.00	0.00	5,000.00
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	129.15	0.00	4,234.05
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
SANDRO ARIAS RODRIGUEZ	064-	-3 OBRERO MUNICIPAL	5,320.00	0.00	161.73	152.68	0.00	5,005.59
SANTO HIDALGO ROSARIO	001-	-2 OBRERO MUNICIPAL	5,320.00	0.00	161.73	152.68	0.00	5,005.59
VIRGEN PEREZ ROJAS	064-	-3 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
VIRGILIO POLANCO HERNANDEZ	064-	-7 OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
YANET CAMILO AMPARO	064-	-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-	-0 AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ZOILO PEÑA	064-	-5 OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
94 Empleados			349,855.00	0.00	1,518.79	1,433.84	200.00	346,702.37

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

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



Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE ALISANDRO LOPEZ TAVAREZ	064-I	-1	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
LUIS DURAN PEÑA	064-I	-6	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
PURO CESAR DE LA CRUZ HIDALGO	001-I	-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	2-1	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CARLOS ALBERTO PARRA DOMINGUEZ	055	8-3	OPERADOR DE EQUIPOS	8,000.00	0.00	243.20	229.60	0.00	7,527.20
EDWAR ENRIQUE GONZALEZ LIRIANO	064	6-3	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FREDY ANTONIO JAQUEZ VILLA	064	1-1	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
HOMO BONO ESTANISLAO PERALTA	064	9-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE MANUEL CONCE	064	2-0	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JULIO CESAR MORA ORTIZ	064	9-7	ENCARGADO DE EQUIPOS	11,000.00	0.00	334.40	315.60	0.00	10,350.00
MIGUEL ANTONIO DISLA DE LA CRUZ	064	8-2	VIGILANTE CAMPAMENTO	9,500.00	0.00	288.80	272.20	0.00	8,939.00
NAEF ALEJANDRO KHOURYS PEÑA	064	7-7	LAVADOR DE VEHICULOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00
NELSON RHADAMES NUÑEZ GARCIA	064	7-0	OPERADOR DE EQUIPOS	10,000.00	0.00	304.00	287.00	100.00	9,309.00
RAFAEL DIONICIO NUÑEZ PAULINO	064	2-7	DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
RAMON CLEMENTE REYES	001	7-3	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
WILSON ANTONIO MOLINA DIFO	064	5-6	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	1,104.40	300.00	114,925.20

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	0.00	0.00	0.00	3,000.00

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



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE SANTIAGO ROMERO	064-C	7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LEONARDO ALMANZAR HIDALGO	064-C	4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LUCIA CASTILLO HIDALGO	064-C	0	SUPERVISOR POLICIA M	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE RADHAMES TAVAREZ PEÑA	402-2	3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE SENA	064-C	7	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE TAVAREZ SALAZAR	064-C	5	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN FRANCISCO BURGOS REYES	064-C	0	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUNIOR ALBERTO PAULINO SUERO	402-1	8	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
LUIS MARIA HIDALGO MEDINA	064-C	9	POLICIA MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIA VIRGEN VARGAS RODRIGUEZ	064-C	4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILDRED ESCOLASTICO ANTIGUA	064-C	0	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	064-C	0	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	100.00	1,900.00
RAFAEL ORLANDO PARRA MENDOZA	064-0	6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	100.00	7,428.00
SOLANGEL AYBAR MARIA	064-0	1	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WILFREDO DE JESUS VARGAS VARGAS	056-0	0	POLICIA MUNICIPAL	2,500.00	0.00	78.00	72.00	0.00	2,350.00
16 Empleados				51,500.00	0.00	321.00	301.00	200.00	50,678.00

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL ANTONIO JAVIER YRRIZARRI	064-1	-3	PLOMERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BRAULIO JOSE JIMENEZ	402-2	-2	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ENMANUEL CACEREZ SANTOS	064-1	-0	OBRERO MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON YSIDRO VASQUEZ	064-1	-5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	100.00	4,600.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: MARZO DEL 2021



Nomina: SUPERVISION Y ADMINISTRACIÓN DE MERCADOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
REYNA AMPARO HERRERA LANTIGUA	064-	-2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	064-	-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	4-8	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
AMAURYS MANUEL MOREL VASQUEZ	064	3-9	1 ER TENIENTE CHOFER	5,828.00	0.00	0.00	0.00	0.00	5,828.00
BRAILYN JAVIER GARCIA FELIX	402	0-6	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
EDUARD ANTONIO DISLA VALDERA	064	7-4	ENCARGADO BRIGADA	7,952.00	0.00	0.00	0.00	0.00	7,952.00
FRAILYN DE JESUS VALDERA	064	7-4	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
GENESIS MARIA SANTANA MEDINA	402	1-8	CONSERJE CUERPO BOMB	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JEISON ANTONIO SANTIAGO BEATO	402	1-0	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
JORGE ADALBERTO PICHARDO FERNAN	064	2-4	INTENDENTE BOMBEROS	11,000.00	0.00	0.00	0.00	100.00	10,900.00
JOSE RAMON VASQUEZ FRIAS	402	3-5	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
KILVIO ANDRES DISLA REINOSO	402	0-2	SARGENTO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL MEDINA NUÑEZ	402	3-2	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL VASQUEZ HERRERA	402	7-8	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
RICKY BETANCE HERRERA	402	3-3	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
SAMUEL DIFO TAVERAS	056	3-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
WILLY JOAQUIN GOMEZ GUZMAN	064	1-7	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

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



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

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGELITA DEL SOCORRO HIDALGO LO	064	3-6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BENJAMIN CAAMAÑO ARROYOS DE LA	064	7-6	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CLARIBEL SALAZAR POLANCO	402	3-6	ENCARGADA EDUCACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DANNELI CIRINEO DELGADO	402	3-5	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ENGELS LEONARDO ROSARIO CALCAÑ	064	3-2	INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MARCELINO RAMOS ACOSTA	064	7-4	ENC. DIVISION DESARR	8,000.00	0.00	243.00	229.00	0.00	7,528.00
FRANCY ANTONIO REYNOSO SANCHEZ	064	2-8	AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
GUILLERMO ARROYO DE LA CRUZ	064	3-7	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
HILARIO ANTONIO RODRIGUEZ SIME	064	3-4	DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00
HILARIO TEJADA VARGAS	064	3-8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ILASHA DEL CARMEN GARCIA GONZA	402	3-1	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ANIBAL DE LUNA DE LA CRUZ	064	1-8	INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
KENDY JOSEFINA ROSARIO CALCAÑO	064	1-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARIA MAGDALENA GONZALEZ	064	3-6	CONSERJE CASA DE LA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ODILEYDI CLEMENTE VASQUEZ	402	3-2	BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO MARIA CARRERAS AGUILERA	064	3-6	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	1-8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
20 Empleados			100,860.00	0.00	243.00	229.00	400.00	99,988.00	

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: MARZO DEL 2021

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGEL CONFESOR FERNANDEZ CAMILO	064-I	-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
EDISON FRANCISCO PEREZ GONZALEZ	064-I	-8	SUPERVISOR PLAY MUNI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO VALENTIN HIDA	064-I	-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
KATHERINE ESTHER UREÑA VASQUEZ	064-I	-4	CONSERJERIA PLAY SOF	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON EMILIO CORNIEL	064-I	-1	VIGILANTE POLIDEPORT	3,500.00	0.00	0.00	0.00	0.00	3,500.00
WILFREDO HIDALGO CACERES	064-I	-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: 285			1,879,943.00	24,496.23	22,645.55	21,377.94	5,800.00	1,805,623.28	

