

Clave Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ABRIL DEL 2021

Nomina: NORMAS Y SEGUIMIENTOS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	797.25	547.20	516.60	36,013.88	2,125.07
HATUEY E. JERE	402-2413261-9	REGIDOR	40,000.00	797.25	304.00	287.00	30,692.07	7,919.68
JENNY JOSEFINA DESCHAMPS	051-0002078-2	SEC. C. MUNIC.	12,000.00	0.00	304.00	287.00	0.00	11,409.00
JOSE ORLANDO POLANCO	051-0009653-5	REGIDOR	40,000.00	797.25	0.00	0.00	680.00	38,522.75
JULIAN ULLOA	001-0991713-8	REGIDOR	40,000.00	797.25	0.00	0.00	39,000.00	202.75
PENELOPE CHARLESTIER MARTE	402-1171550-9	REGIDORA	40,000.00	797.25	547.20	516.60	22,139.25	15,999.70
RAMON RADHAMES TEJADA	051-0000911-6	REGIDOR	40,000.00	797.25	0.00	0.00	21,139.25	18,063.50
RICARDO ALMANZAR PEREZ	051-0013103-5	REGIDOR	40,000.00	797.25	547.20	516.60	2,000.00	36,138.95
8 Empleados			292,000.00	5,580.75	2,249.60	2,123.80	151,664.45	130,381.40

Nomina: ADMINISTRACIÓN MUNICIPAL (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN ROQUE	051-0003314-0	ALCALDE PEDANEO LA C	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANA CAMILO HERNANDEZ	051-0015307-0	VICEALCALDESA	40,100.00	0.00	0.00	0.00	0.00	40,100.00
CARLOS GIOVANNI GARCIA	056-0015353-9	ALCALDE P. DE LOS LI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ELIANNY MARIA TORIBIO	402-1010210-5	ENCARGADA, DEPARTAME	8,000.00	0.00	182.40	172.20	0.00	7,645.40
ESMELDY JOSEFINA MARTINEZ	051-0024150-3	SECRETARIA DE ALCALD	12,000.00	0.00	0.00	0.00	0.00	12,000.00
FRANCISCO ALBERTO PEREZ	051-0020205-9	CAMAROGRAFO (SECCIA"	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FRANCISCO ANT. CASTILLO	051-0014957-3	SEGURIDAD ALCALDIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
GLADY ANT. BRITO	051-0005186-0	ALCALDESA P. SAN JOS	4,000.00	0.00	0.00	0.00	0.00	4,000.00
HENRY EVANGELISTA TEJADA	055-0026564-9	SEGURIDAD ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
HOGGER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	5,445.34	760.00	717.50	0.00	63,077.16
JORGE ADALBERTO HERNANDEZ ROSAR	402-2105291-9	ACESOR JURIDICO	10,000.00	0.00	0.00	0.00	0.00	10,000.00



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Nomina: ADMINISTRACI3N MUNICIPAL (111000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JOSE ABREU ROSARIO	051-0011682-0	ALCALDE P. SANTA ANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		
KISMEIDY SOLOREN	402-1201571-9	RECEPCIONISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
PASTORA HERNANDEZ	055-0021114-8	ENC JURIDICA	8,000.00	0.00	243.20	229.60	0.00	7,527.20		
PEDRO ANTONIO RAMIREZ	NA	SUPERVISOR ALCALDE P	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
RITA YAFET PAULINO	402-2402424-6	RECEPCIONISTA	6,000.00	0.00	0.00	0.00	0.00	6,000.00		
VALENTINA ORTIZ TORIBIO	402-2105761-1	ENC. OFICINA ACCESO	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
VICTOR JOSE CASTILLO	047-0182733-1	ASISTENTE ALCALDE	20,000.00	0.00	456.00	430.50	0.00	19,113.50		
WENDY MERCEDES ROSARIO	051-0022024-2	ENC. RR. HH.	15,000.00	0.00	0.00	0.00	300.00	14,700.00		
YASMELY KAROLINA GOMEZ	402-2431998-4	ENCARGADA DE PROTOCO	7,000.00	0.00	182.40	172.20	0.00	6,645.40		
20 Empleados			261,100.00	5,445.34	1,824.00	1,722.00	300.00	251,808.66		

Nomina: PERSONAL EM TRAMITE DE PENSION (211301)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
BLADIMIR FDO. CASTILLO	051-0002041-0	ENC. PRESUPUESTO	30,000.00	0.00	608.00	574.00	12,113.81	16,704.19		
CANDIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENCION	6,200.00	0.00	0.00	0.00	0.00	6,200.00		
CANDIDO ALMANZAR	051-0006770-0	CARETILLERO (DIVIS	3,765.00	0.00	114.46	108.06	0.00	3,542.48		
FRANCISCO JORAN LOPEZ	051-0003163-1	TRAMITE DE PENCION	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE A. ACEVEDO H.	051-0013090-4	TRAMITE DE PENCION	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE RAMON PEREZ	051-0000272-3	CHOFER	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUZ MARIA SOSA	051-0005748-7	TRAMITE DE PENCION	3,775.00	0.00	0.00	0.00	0.00	3,775.00		
MANLIO G. GARCIA	051-0006924-3	TRAMITE DE PENCION	4,765.00	0.00	0.00	0.00	0.00	4,765.00		
8 Empleados			63,035.00	0.00	722.46	682.06	12,113.81	49,516.67		

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDRES DIAZ ABREU		051-0008172-7	INSPECTOR DE PUBLIDA	5,000.00	0.00	0.00	0.00	0.00	5,000.00

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANNERY ALT NUÑEZ		051-0020623-3	CONTADORA	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ARACELIS MARIA HERNANDEZ		051-0003142-5	CONSERJE	4,700.00	0.00	114.46	108.06	0.00	4,477.48
ARGENIS JOSE GONZALEZ		402-2441503-0	DISEÑADOR GRAFICO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
BELKIS ALTAGRACIA MUÑOZ		051-0017252-6	AUXILIAR FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CESAR MANUEL ROSARIO		051-0016810-2	MENSAJERO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DOLORES Y. NUÑEZ ZORRILLA		051-0020191-1	ENC. DE COMPRA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
EDWIN ENMANUEL BRITO		402-2014038-4	AUX DE TESORERIA	9,000.00	0.00	0.00	0.00	0.00	9,000.00
JOSEFINA DE LA ROSA		051-0017064-5	CONSERGERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
KATHIA NOEMI PEÑA		051-0020501-1	ENC DE FUNERARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA ANGELITA TORIBIO		056-0069561-2	CAJERA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MARIA DEL CARMEN MEJIA		051-0007479-7	CONSERGERIA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MARY LUZ NOEMI GONZALEZ		051-0020614-2	ENC. REGISTRO CIVIL	8,000.00	0.00	212.80	200.90	0.00	7,586.30
NIURKA M. ULLOA		051-0007244-5	CONSERJE	4,700.00	0.00	114.46	108.06	0.00	4,477.48
PEDRO ROSARIO		051-0016203-0	TESORERO MUNICIPAL	33,000.00	0.00	0.00	0.00	0.00	33,000.00
15 Empleados				128,100.00	0.00	441.72	417.02	0.00	127,241.26

Nomina: COORDINACION EJECUCION Y FISCALIZACION DE OBRAS (111)									
Nombre		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CAROLINA YSABEL LEDESMA		051-0023156-1	INGENIERA SUPERVISOR	15,000.00	0.00	0.00	0.00	0.00	15,000.00

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Nomina: COORDINACION EJECUCION Y FISCALIZACI?N DE OBRAS (111)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
HENRRY MICHEL HOLGUIN	402-2578352-7	CORDINADOR DE PLANIA	15,000.00	0.00	0.00	0.00	300.00	14,700.00	
2 Empleados			30,000.00	0.00	0.00	0.00	300.00	29,700.00	

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS ANT. POLONIA	051-0012375-0	OBREIRO (DIVISI?N DE	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
CRISTINO GARCIA	051-0014798-1	OBREIRO (DIVISI?N DE	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
FELIX ANTONIO BARRERA	001-0993057-8	OBREIRO (DIVISI?N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
JOSE PAULINO RIVAS	051-0010453-7	PODADOR GESTI?N AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
RAMON HIDALGO ACEVEDO	051-0008295-6	OBREIRO (DIVISI?N DE	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
YCELISO ANT. ALMANZAR	051-0009390-4	OBREIRO (DIVISI?N DE	5,265.00	0.00	122.40	129.65	0.00	5,012.95	
6 Empleados			31,825.00	0.00	122.40	129.65	0.00	31,572.95	

Nomina: MANEJO DE RESIDUOS S?LIDOS (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANTONIO CAPELLAN DURAN	051-0002027-9	S/L	5,765.00	0.00	0.00	0.00	0.00	5,765.00	
BARTOLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
BARTOLO R. VASQUEZ	051-0003426-2	OBREIRO (DIVISI?N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
CARLOS ANTONIO LOPEZ	051-0006440-0	OBREIRO (DIVISI?N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00	
CARLOS ANTONIO MU?OZ MARTE	051-0014071-3	OBREIRO (DIVISI?N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
CRISTOBAL BURGOS	051-0000471-1	OBREIRO (DIVISI?N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00	
DOMINGO ANTONIO ROQUE	051-0001889-3	OBREIRO (DIVISI?N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00	

Nomina: MANEJO DE RESIDUOS SÃLIDOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ELEUTERIO GERMAN	051-0003595-4	OBREIRO (DIVISIÃ"N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FELIX ANT. SOSA SOSA	051-0006645-4	OBREIRO (DIVISIÃ"N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FELIX ANTONIO DE JESUS FERNANDE	051-0001037-9	OBREIRO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FELIX ANTONIO POLO	051-0005667-9	OBREIRO (DIVISIÃ"N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FERMIN ANTONIO MOREL	051-0010768-8	OBREIRO (DIVISIÃ"N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00
FERNANDO LEONARDO	051-0024563-7	OBREIRO (DIVISIÃ"N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FRANCISCO GORIS	051-0023424-3	OBREIRO (DIVISIÃ"N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FRANCISCO NUÑEZ ACEVEDO	05100212645	ENC. DE LIMPIEZA	5,765.00	0.00	0.00	0.00	0.00	5,765.00
FRANKLIN ACEVEDO	NA	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00
FREDIS RAFAEL HERNANDEZ	051-0014065-5	LIMPIEZA	5,765.00	0.00	0.00	0.00	0.00	5,765.00
FREDY ANTONIO LOPEZ	051-0014681-9	OBREIRO (DIVISIÃ"N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
GERMANIO VELOZ	051-0006263-6	OBREIRO (DIVISIÃ"N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00
JESUS ANTONIO CRUZ ROSARIO	047-0080680-7	ENC.LIMPIEZA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JESUS RAMON ROSARIO	051-0003858-6	OBREIRO (DIVISIÃ"N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE ANTONIO DIAZ	055-0014279-8	OBREIRO (DIVISIÃ"N DE	3,765.00	0.00	0.00	0.00	0.00	3,765.00
JOSE RAMON QUEZADA	051-0002756-3	SUPERVISOR (DIVISIÃ"	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUAN BALDEMAR DURAN	051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
JUAN LUIS DURAN LOPEZ	051-0006343-6	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JUAN PABLO CACERES	051-0006318-8	CARRETIILLERO (DIVIS	5,765.00	0.00	144.86	136.76	0.00	5,483.38
JUAN PABLO RODRIGUEZ	051-0005692-7	CARRETIILLERO (DIVIS	5,265.00	0.00	144.86	136.76	0.00	4,983.38
JULIAN ANT. LIRIANO	051-0003724-0	OBREIRO (DIVISIÃ"N D	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JULIO CESAR MOREL	051-0010764-7	OBREIRO (DIVISIÃ"N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00
JUNIOR RAFAEL DE LA CRUZ DURAN	051-0018893-6	OBREIRO (DIVISIÃ"N DE	5,765.00	0.00	0.00	0.00	0.00	5,765.00
LUIS ALBERTO VASQUEZ	051-0018627-8	S/L	5,765.00	0.00	0.00	0.00	0.00	5,765.00



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Nomina: MANEJO DE RESIDUOS S&LIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
LUIS RAMON VALERIO	047-0075601-0	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	
NORBERTO ANTONIO PELEGRIN	051-0006518-3	OBRERO (DIVISI&N DE	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00	
PABLO LUIS ROSARIO	402-2355206-4	OBRERO (DIVISI&N DE	5,765.00	0.00	0.00	0.00	0.00	0.00	5,765.00	
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBRERO (DIVISI&N DE	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00	
RAFAEL MARTINEZ	051-0007842-6	OBRERO (DIVISI&N DE	3,765.00	0.00	0.00	0.00	0.00	0.00	3,765.00	
RAMON DE JESUS CASTILLO	051-0002558-3	OBRERO (DIVISI&N DE	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00	
RAMON DESIDERIO CASTILLO	051-0002964-3	OBRERO (DIVISI&N DE	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00	
REGULO ANT LOPEZ	051-0003173-0	OBRERO (DIVISI&N DE	5,765.00	0.00	0.00	0.00	0.00	0.00	5,765.00	
REMBERTO ANTONIO MONEGRO	NA	COLECTOR DE BASURA	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
RODOLFO CONFESOR BRITO	051-0005196-9	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
SANDRO SOSA DURAN	051-0008540-5	ASEO	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00	
TOMAS RIVAS DE JESUS	051-0004278-6	OBRERO (DIVISI&N DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00	
YNOEL GUZMAN	056-0037725-2	OBRERO (DIVISI&N DE	4,265.00	0.00	0.00	0.00	0.00	0.00	4,265.00	
YOCAIRO GUZMAN LLANO	051-0022788-2	OBRERO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	0.00	4,765.00	
45 Empleados			231,835.00	0.00	289.72	273.52	0.00	0.00	231,271.76	

Nomina: MANEJO DE RESIDUOS S&LIDOS (111000)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ANEUDY RAFAEL GARCIA	402-2187013-8	OBRERO (DIVISI&N DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00	
ELVI CLAUDIO GRULLON	051-0010373-7	ENC DE LIMPIAZA	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
JOSE H. MORA	051-0002291-1	OBRERO (DIVISI&N DE	4,265.00	0.00	114.46	108.06	0.00	0.00	4,042.48	
JOSE LUIS DURAN ROSARIO	402-2346082-1	OBRERO (DIVISI&N DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00	
MARIA PATRIA BRITO	047-0040825-7	BARREDORA PARQUE LIN	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	

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Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
MARIO ALEJANDRO SANTOS SOSA	051-0015266-8	OBRERO (DIVISI?N DE	3,765.00	0.00	0.00	0.00	0.00	3,765.00	
NELSON A. DURAN	051-0001063-5	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
RAFAEL SANTOS	051-0003364-5	OBRERO (DIVISI?N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
RONAL ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
YEFRI JOSE REYES	NA	SUP DE LIMPIEZA	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
YOLANDA ALTAGRACIA SOLANO	224-0056673-7	BARRENDERA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
11 Empleados			59,825.00	0.00	114.46	108.06	0.00	59,602.48	

Nomina: SUPERVISI?N Y ADMINISTRACI?N DE CEMENTERIOS (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALFONSO LIRIANO	051-0023913-5	ENC. CEMENT. MADRID	3,200.00	0.00	0.00	0.00	0.00	3,200.00	
ANTONIO JIMENEZ ABREU	051-0010007-1	OBRERO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
FRANNIS ADALBERTO MOREL LIRIANO	051-0017070-2	OBRERO CEMENTERIO NU	3,700.00	0.00	0.00	0.00	0.00	3,700.00	
JOSE LUIS CATILLO ALMANZAR	051-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00	
JOSE RODRIGUEZ FERNANDEZ	051-0015936-6	ENC DEL LOS CERMINTE	15,000.00	0.00	304.00	287.00	0.00	14,409.00	
KELVIN RAFAEL POLO	051-0018626-0	AUX. CEMENTERIO NUEV	3,700.00	0.00	0.00	0.00	0.00	3,700.00	
ODRI ALEXIS SANCHEZ	051-0016365-7	ASISTENTE ENC. CEMENT	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ROSA MARIA DURAN	05100205802	LIMPIEZA FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
8 Empleados			42,350.00	0.00	304.00	287.00	0.00	41,759.00	

Nomina: ADMINISTRACI?N Y REPARACI?N DE UNIDADES MOTORIZADA (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS MANUEL FERNANDEZ	048-0015840-6	CH?FER CAMI?N RESI	9,000.00	0.00	0.00	0.00	0.00	9,000.00	

Ayuntamiento Municipal De Villa Tapia
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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ABRIL DEL 2021



Nomina: ADMINISTRACI?N Y REPARACI?N DE UNIDADES MOTORIZADA (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DELVI ANDRES PAULINO	001-1366425-4	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00
EUGENIO DIAZ DURAN	051-0018730-0	CHOFER	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00
LUIS RAMON RODRIGUEZ DE LA CRUZ	051-0015710-5	CHOFER DE CAMION	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00
PEDRO LUIS CASTILLO	402-2113479-0	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00
5 Empleados			44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00

Nomina: ADMINISTRACI?N Y REPARACI?N DE UNIDADES MOTORIZADA									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JOSE RAFAEL ACEVEDO	051-0014811-2	OPERADOR GREDA	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00
LUIS ANTONIO DURAN	051-0013856-8	CHOFER ALCALDE	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00
MATEO ANT. VASQUEZ	051-0015776-6	ENC. SECCI?N DE EQU	22,000.00	0.00	304.00	287.00	0.00	0.00	21,409.00
3 Empleados			45,000.00	0.00	304.00	287.00	0.00	0.00	44,409.00

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS MANUEL DURAN	051-0023833-5	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	0.00	6,645.40
DANIEL ANTONIO GARCIA HERNANDEZ	0510019561-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
DOMINGO ERASMO FERNANDEZ	0510000125-3	MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00
DOMINGO JAVIER ORTEGA	051-0000262-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	0.00	6,645.40
FRANCI GILBERTO ANTONIO REYES S	051-0011885-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	0.00	6,645.40
FRANCISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	0.00	6,645.40
JAIIME JAVIER ORTIZ	051-0020922-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	0.00	6,645.40

Ayuntamiento Municipal De Villa Tapia
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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ABRIL DEL 2021

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE GABRIEL GARCIA	051-0004038-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
JUAN CARLOS JAVIER BARRERA	402-2506264-1	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JULIAN ROSARIO LIRIANO	05100108835	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
LUIS FLORENTINO PABLO	0470205900-9	SEGURIDAD PARQUE LIN	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARGARITO ROMERO CASTILLO	051-0000326-7	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
MELIDA MARTE CACERES	051-0020140-8	ENC POLICIA MUNICIPAL	10,000.00	0.00	0.00	0.00	0.00	10,000.00
PEDRO JOSE PAULINO MOREL	0510014213-1	MUNICIPAL PARQUE LIN	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VICTOR MANUEL NUÑEZ SANTOS	051-0012314-9	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
WELLINGTON SANTIAGO FLORES	001-1506893-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
16 Empleados			112,000.00	0.00	1,459.20	1,377.60	0.00	109,163.20

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALFREDO ROSARIO	051-0008472-1	SEGUNDO TENIENTE	5,000.00	0.00	152.00	143.50	0.00	4,704.50
BASILIO REYES SILVERIO	402-2684135-7	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
CARLOS ANDRES CASTILLO	051-0018281-4	INTENDENTE	10,000.00	0.00	212.80	200.90	0.00	9,586.30
EDWIN ANTONIO REYES GONZALEZ	402-2680758-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ANTONIO MEJIA	051-0021108-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JOSE RAMON ACEVEDO ABREU	051-0019882-8	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
JOSE RAMON ENCARNACION	051-0023280-9	CHOFER	6,000.00	0.00	182.40	172.20	0.00	5,645.40
LUIS ALFREDO GARCIA HERNANDEZ	402-1369310-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ODANNY ANTONIO REYES R	402-0996531-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAFAELIN STEEP SOLANO GARCIA	051-0021974-9	CHOFER S/L	6,000.00	0.00	0.00	0.00	0.00	6,000.00



Ayuntamiento Municipal De Villa Tapia
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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ABRIL DEL 2021

Nomina: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ROBIN CUETO CUETO	NA	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
11 Empleados			62,000.00	0.00	1,155.20	1,090.60	0.00	0.00	59,754.20

Nomina: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
CARLOS JOEL ORTIZ PAULINO	402-2192034-7	ENC. MEDIO AMBIENTE	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
GERMAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
JOSE AMADO GARCIA	051-0008697-3	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
MELVIN SANTANA VILLAR	051-00024097-9	ASISTENTE CAMIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
PORFIRIO AMAURIS TEJADA	051-0007615-6	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
RAMÓN ALBERTO SANTOS	051-0015220-5	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS	051-0005332-0	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS DE LA CR	055-0014263-2	OBRERO (DIVISIÓN DE	5,265.00	0.00	0.00	0.00	0.00	0.00	5,265.00
YANCARLOS ORTIZ PAULINO	051-0022722-1	SUPERVISOR MEDIO AMB	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
9 Empleados			51,855.00	0.00	0.00	0.00	0.00	0.00	51,855.00

Nomina: BECAS Y VIAJES DE ESTUDIOS (241401)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALTAGRACIA JOSEFINA SANTOS	051-0008516-5	BECA	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
AWILDA MERCEDES CARTAGENA	402-3110375-1	BECA	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
BERLINE VILLAR	402-3743218-8	BECA	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
CAROLINA VERAS	402-3067227-7	BECA	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00

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Anexo 5 - Nomina Completa de Empleados
Correspondiente a: ABRIL DEL 2021



Nomina: BECAS Y VIAJES DE ESTUDIOS (241401)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
DAURY JOSE ROQUE	NA	BECA	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
DIANNY DEL CARMEN PAULINO	402-1563472-2	BECA	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
JUANA TERESA COLON	051-0014204-0	BECA	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
LUCILA ROQUE JORGE	051-0013957-4	BECA	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
LUCINES TEJADA	402-2228085-7	BECA	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
MALYORI LUCIA PEREZ	402-3159226-8	BECA	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
REINALDO ANTONIO JAQUEZ	051-0014138-0	BECA	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
VIELKA MABEL DIAZ	402-1891217-4	BECA	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
12 Empleados			23,500.00	0.00	0.00	0.00	0.00	0.00	23,500.00	

Nomina: EDUCACIÓN Y FORMACIÓN INTEGRAL (211101)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
ESTERLINA NUÑEZ MEJIA	402-2496662-8	ENC.CULTURA	10,000.00	0.00	212.80	200.90	0.00	0.00	9,586.30	
GREGORIO MANUEL BAEZ	051-0020620-9	NA	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
LUIS DAVID MARIA MENDEZ	402-2521814-4	ENC. DEPARTAMENTO DE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
LUIS RAMON ALMANZAR	051-0001482-7	ENLACE DISTRITO ESCO	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
YNGRID ALTAGRACIA ROQUE FELIPE	051-0022650-4	BIBLIOTECARIA	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
5 Empleados			39,000.00	0.00	212.80	200.90	0.00	0.00	38,586.30	

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
JARLIN SANTANA ORTIZ	402-1467911-6	MONITOR DE BASKETBAL	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	

Ayuntamiento Municipal De Villa Tapia
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ABRIL DEL 2021



Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÃ?N (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFF	Otros	Neto	
RANILY JOEL SANCHEZ	051-002054-6	ENC. DE DEPORTE	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
2 Empleados			19,000.00	0.00	0.00	0.00	0.00	19,000.00	
Total Empleados: 186			1,536,425.00	11,026.09	9,199.56	8,699.21	164,378.26	1,343,121.88	