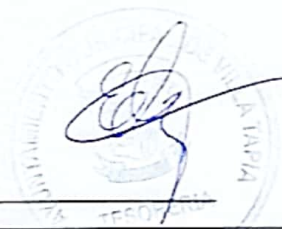


Ayuntamiento Municipal De Villa Tapia
 Cédula Municipal: 7142
 Anexo 5 - Nomina Completa de Empleados
 correspondiente a: MAYO DEL 2021



na: NORMAS Y SEGUIMIENTOS (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	797.25	547.20	516.60	18,256.94	19,882.01
EY E. JERE	402-2413261-9	REGIDOR	40,000.00	797.25	304.00	287.00	30,692.07	7,919.68
Y JOSEFINA DESCHAMPS	051-0002078-2	SECRETARIA SALA CAPI	12,000.00	0.00	304.00	287.00	0.00	11,409.00
LUIS OVALLES	402-2072266-0	CONTRALOR MUNICIPAL	33,000.00	0.00	0.00	0.00	0.00	33,000.00
ORLANDO POLANCO	051-0009653-5	REGIDOR	40,000.00	797.25	0.00	0.00	680.00	38,522.75
N ULLOA	001-0991713-8	REGIDOR	40,000.00	797.25	0.00	0.00	22,278.63	16,924.12
LOPE CHARLESTIER MARTE	402-1171550-9	REGIDORA	40,000.00	797.25	547.20	516.60	22,139.25	15,999.70
DN RADHAMES TEJADA	051-0000911-6	REGIDOR	40,000.00	797.25	0.00	0.00	21,139.25	18,063.50
RDO ALMANZAR PEREZ	051-0013103-5	REGIDOR	40,000.00	797.25	547.20	516.60	2,000.00	36,138.95
9 Empleados			325,000.00	5,580.75	2,249.60	2,123.80	117,186.14	197,859.71

na: ADMINISTRACIÓN MUNICIPAL (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
STIN ROQUE	051-0003314-0	ALCALDE PEDANEO LA C	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CAMILO HERNANDEZ	051-0015307-0	VICE ALCALDESA	40,100.00	0.00	0.00	0.00	0.00	40,100.00
OS GIOVANNI GARCIA	056-0015353-9	ALCALDE P. DE LOS LI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
INY MARIA TORIBIO	402-1010210-5	ENCARGADA DE COMUNIC	8,000.00	0.00	182.40	172.20	0.00	7,645.40
ELDY JOSEFINA MARTINEZ	051-0024150-3	SECRETARIA DE ALCALD	12,000.00	0.00	0.00	0.00	0.00	12,000.00
ICISCO ALBERTO PEREZ	051-0020205-9	CAMAROGRAFO	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ICISCO ANT.CASTILLO	051-0014957-3	SEGURIDAD ALCALDIA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Y ANT. BRITO	051-0005186-0	ALCALDESA P. SAN JOS	4,000.00	0.00	0.00	0.00	0.00	4,000.00
Y EVANGELISTA TEJADA	055-0026564-9	SEGURIDAD DEL ALCALD	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	5,445.34	760.00	717.50	0.00	63,077.16

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na: ADMINISTRACIÃ?N MUNICIPAL (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IE ADALBERTO HERNANDEZ ROSAR	402-2105291-9	ACESOR JURIDICO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ABREU ROSARIO	051-0011682-0	ALCALDE P. SANTA ANA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
A MARILEIDY ACOSTA	0510023127-2	AUXILIAR DE RECURSOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00
EIDY SOLORIN	402-1201571-9	RECEPCIONISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00
RAMON VALERIO	047-0075601-0	ENCARGADO DE ALMACEN	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ORA HERNANDEZ	055-0021114-8	ENCARGADA JURIDICA	8,000.00	0.00	243.20	229.60	0.00	7,527.20
IO ANTONIO RAMIREZ	NA	SUPERVISOR ALCALDE P	6,000.00	0.00	0.00	0.00	0.00	6,000.00
YAFET PAULINO	402-2402424-6	RECEPCIONISTA	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NTINA ORTIZ TORIBIO	402-2105761-1	ENCARGADA OAIM	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DR JOSE CASTILLO	047-0182733-1	ASISTENTE ALCALDE	20,000.00	0.00	456.00	430.50	0.00	19,113.50
DY MERCEDES ROSARIO	051-0022024-2	ENCARGADA RECURSOS H	15,000.00	0.00	0.00	0.00	300.00	14,700.00
IELY KAROLINA GOMEZ	402-2431998-4	ENCARGADA DE PROTOCO	7,000.00	0.00	182.40	172.20	0.00	6,645.40
22 Empleados			275,100.00	5,445.34	1,824.00	1,722.00	300.00	265,808.66

na: PERSONAL EM TRAMITE DE PENSION (211301)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IMIR FDO. CASTILLO	051-0002041-0	ENC. PRESUPUESTO TRA	30,000.00	0.00	608.00	574.00	10,113.81	18,704.19
JIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENSION	6,200.00	0.00	0.00	0.00	0.00	6,200.00
JIDO ALMANZAR	051-0006770-0	CARRETERO (DIVIS	3,765.00	0.00	114.46	108.06	0.00	3,542.48
ICISCO JORAN LOPEZ	051-0003163-1	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00
A. ACEVEDO H.	051-0013090-4	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00
RAMON PEREZ	051-0000272-3	CHOFER EN TRAMITE DE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MARIA SOSA	051-0005748-7	TRAMITE DE PENSION	3,775.00	0.00	0.00	0.00	0.00	3,775.00

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na: PERSONAL EM TRAMITE DE PENSION (211301)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IO G. GARCIA	051-0006924-3	TRAMITE DE PENSION	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	10,113.81	51,516.67

na: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ES DIAZ ABREU	051-0008172-7	INSPECTOR DE PUBLIDA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
RY ALT NUÑEZ	051-0020623-3	ENCARGADA DE CONTABI	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ELIS MARIA HERNANDEZ	051-0003142-5	CONSERJE	4,700.00	0.00	114.46	108.06	0.00	4,477.48
ENIS JOSE GONZALEZ	402-2441503-0	DISEÑADOR GRAFICO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
IS ALTAGRACIA MUÑOZ	051-0017252-6	AUXILIAR FUNERARIA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
R MANUEL ROSARIO	051-0016810-2	MENSAJERO MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RES Y. NUÑEZ ZORRILLA	051-0020191-1	ENCARGADA DE COMPRAS	8,000.00	0.00	0.00	0.00	0.00	8,000.00
N ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	0.00	0.00	0.00	33,000.00
FINA DE LA ROSA	051-0017064-5	CONSERGERIA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
IA NOEMI PEÑA	051-0020501-1	ENCARGADA FUNERARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
A ANGELITA TORIBIO	056-0069561-2	ENCARGADA DE CAJA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
A DEL CARMEN MEJIA	051-0007479-7	CONSERGERIA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUZ NOEMI GONZALEZ	051-0020614-2	ENCARGADO REGISTRO C	8,000.00	0.00	212.80	200.90	0.00	7,586.30
KA M. ULLOA	051-0007244-5	CONSERJE	4,700.00	0.00	114.46	108.06	0.00	4,477.48
CARLOS ACOSTA DURAN	4022265462-2	INSPECTOR CONSTRUCCI	8,000.00	0.00	0.00	0.00	0.00	8,000.00
15 Empleados			127,100.00	0.00	441.72	417.02	0.00	126,241.26

na: COORDINACION EJECUCION Y FISCALIZACI?N DE OBRAS (111

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RY MICHEL HOLGUIN	402-2578352-7	ENCARGADO UTM	15,000.00	0.00	0.00	0.00	300.00	14,700.00

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na: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
1 Empleados			15,000.00	0.00	0.00	0.00	300.00	14,700.00

na: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
OS ANT. POLONIA	051-0012375-0	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
FINO GARCIA	051-0014798-1	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
ANTONIO BARRERA	001-0993057-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
PAULINO RIVAS	051-0010453-7	PODADOR GESTIÃ"N AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00
ON HIDALGO ACEVEDO	051-0008295-6	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
SO ANT. ALMANZAR	051-0009390-4	OBRERO	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

na: MANEJO DE RESIDUOS SÃ?LIDOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
INIO CAPELLAN DURAN	051-0002027-9	S/L	6,265.00	0.00	0.00	0.00	0.00	6,265.00
OLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
OS ANTONIO MUÑOZ MARTE	051-0014071-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
GOBAL BURGOS	051-0000471-1	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
TERIO GERMAN	051-0003595-4	OBRERO (DIVISIÃ"N DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ANT. SOSA SOSA	051-0006645-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ANTONIO DE JESUS FERNANDE	051-0001037-9	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00
ANTONIO POLO	051-0005667-9	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00

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na: MANEJO DE RESIDUOS SÁ?LIDOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDO LEONARDO	051-0024563-7	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ICISCO GORIS	051-0023424-3	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ICISCO NUÑEZ ACEVEDO	05100212645	ENC. DE LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
IKLIN ACEVEDO	NA	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00
Y ANTONIO LOPEZ	051-0014681-9	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
S ANTONIO CRUZ ROSARIO	047-0080680-7	ENC.LIMPIEZA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
S RAMON ROSARIO	051-0003858-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ANTONIO DIAZ	055-0014279-8	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
JAVIER DE LEON	0470061489-6	OBRERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON QUEZADA	051-0002756-3	SUPERVISOR DIVISIÁ"N	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LUIS DURAN LOPEZ	051-0006343-6	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
PABLO CACERES	051-0006318-8	LIMPIEZA	6,265.00	0.00	144.86	136.76	0.00	5,983.38
PABLO RODRIGUEZ	051-0005692-7	CARRETILLERO	5,265.00	0.00	144.86	136.76	0.00	4,983.38
N ANT. LIRIANO	051-0003724-0	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
OR RAFAEL DE LA CRUZ DURAN	051-0018893-6	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
BERTO ANTONIO PELEGRIN	051-0006518-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
O LUIS ROSARIO	402-2355206-4	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
EL ANTONIO ABREU LOPEZ	051-0006309-7	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
EL MARTINEZ	051-0007842-6	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
ON DE JESUS CASTILLO	051-0002558-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
ON DESIDERIO CASTILLO	051-0002964-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
BERTO ANTONIO MONEGRO	NA	COLECTOR DE BASURA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
OLFO CONFESOR BRITO	051-0005196-9	SUPERVISOR VERTEDERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00

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na: MANEJO DE RESIDUOS SÃ?LIDOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IRO SOSA DURAN	051-0008540-5	ASEO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
EL GUZMAN	056-0037725-2	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
IRO GUZMAN LLANO	051-0022788-2	OBRERO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	4,765.00
RO MORE	0640002642-0	BARRENDERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
36 Empleados			171,715.00	0.00	289.72	273.52	0.00	171,151.76

na: MANEJO DE RESIDUOS SÃ?LIDOS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IDY RAFAEL GARCIA	402-2187013-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
OLO R. VASQUEZ	051-0003426-2	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
NGO ANTONIO ROQUE	051-0001889-3	OBRERO	3,265.00	0.00	0.00	0.00	0.00	3,265.00
CLAUDIO GRULLON	051-0010373-7	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00
IIN ANTONIO MOREL	051-0010768-8	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
IS RAFAEL HERNANDEZ	051-0014065-5	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
MANIO VELOZ	051-0006263-6	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
H. MORA	051-0002291-1	OBRERO	4,265.00	0.00	114.46	108.06	0.00	4,042.48
BALDEMAR DURAN	051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
A PATRIA BRITO	047-0040825-7	BARREDORA PARQUE LIN	4,000.00	0.00	0.00	0.00	0.00	4,000.00
O ALEJANDRO SANTOS SOSA	051-0015266-8	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
ON A. DURAN	051-0001063-5	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
EL SANTOS	051-0003364-5	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JLO ANT LOPEZ	051-0003173-0	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
AL ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00

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na: MANEJO DE RESIDUOS SÃ?LIDOS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AS RIVAS DE JESUS	051-0004278-6	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
DA ALTAGRACIA SOLANO	224-0056673-7	BARRENDERA PARQUE LI	4,000.00	0.00	0.00	0.00	0.00	4,000.00
17 Empleados			96,415.00	0.00	114.46	108.06	0.00	96,192.48

na: SUPERVISIÃ?N Y ADMINISTRACIÃ?N DE CEMENTERIOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
NSO LIRIANO	051-0023913-5	ENC. CEMENT. MADRID	3,200.00	0.00	0.00	0.00	0.00	3,200.00
NIO JIMENEZ ABREU	051-0010007-1	OBRERO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
INIS ADALBERTO MOREL LIRIANO	051-0017070-2	OBRERO CEMINTERIO NU	3,700.00	0.00	0.00	0.00	0.00	3,700.00
LUIS CATILLO ALMANZAR	051-0023116-5	OBRERO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
RODRIGUEZ FERNANDEZ	051-0015936-6	ENC DE LOS CEMENTERI	15,000.00	0.00	304.00	287.00	0.00	14,409.00
IN RAFAEL POLO	051-0018626-0	AUX, CEMENTERIO NUEV	3,700.00	0.00	0.00	0.00	0.00	3,700.00
ALEXIS SANCHEZ	051-0016365-7	ASISTENTE ENC.CEMENT	6,000.00	0.00	0.00	0.00	0.00	6,000.00
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

na: ADMINISTRACIÃ?N Y REPARACIÃ?N DE UNIDADES MOTORIZADA (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
OS MANUEL FERNANDEZ	048-0015840-6	CHÃ?FER CAMIÃ?N RESI	9,500.00	0.00	0.00	0.00	0.00	9,500.00
I ANDRES PAULINO	001-1366425-4	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
NIO DIAZ DURAN	051-0018730-0	CHOFER	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RAMON RODRIGUEZ DE LA CRUZ	051-0015710-5	CHOFER DE CAMION	9,500.00	0.00	0.00	0.00	0.00	9,500.00

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na: ADMINISTRACI?N Y REPARACI?N DE UNIDADES MOTORIZADA (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IO LUIS CASTILLO	402-2113479-0	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
Y RAFAEL VASQUEZ	224-0037261-5	CH?FER CAMI?N RESI	9,000.00	0.00	0.00	0.00	0.00	9,000.00
6 Empleados			55,000.00	0.00	0.00	0.00	0.00	55,000.00

na: ADMINISTRACI?N Y REPARACI?N DE UNIDADES MOTORIZADA

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RD RAFAEL LOPEZ ROMERO	0510019451-2	MECANICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
RAFAEL ACEVEDO	051-0014811-2	OPERADOR GREDA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ANTONIO DURAN	051-0013856-8	CHOFER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
IO ANT. VASQUEZ	051-0015776-6	ENCARGADO DE ORNATO	12,500.00	0.00	0.00	0.00	0.00	12,500.00
I JOSE REYES	4022135273-1	ENCARGADO DE TRANSP	15,000.00	0.00	0.00	0.00	0.00	15,000.00
5 Empleados			58,500.00	0.00	0.00	0.00	0.00	58,500.00

na: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
OS MANUEL DURAN	051-0023833-5	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
EL ANTONIO GARCIA HERNANDEZ	0510019561-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NGO ERASMO FERNANDEZ	0510000125-3	SERENO PARQUE LINEAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
NGO JAVIER ORTEGA	051-0000262-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
ICI GILBERTO ANTONIO REYES S	051-0011885-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
ICISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
E JAVIER ORTIZ	051-0020922-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40

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na: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GABRIEL GARCIA	051-0004038-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
CARLOS JAVIER BARRERA	402-2506264-1	POLICIA MUNICIPAL	780.00	0.00	0.00	0.00	0.00	780.00
N ROSARIO LIRIANO	05100108835	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
FLORENTINO PABLO	0470205900-9	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
BARITO ROMERO CASTILLO	051-0000326-7	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
DA MARTE CACERES	051-0020140-8	ENC POLICIA MUNICIPA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
JOSE PAULINO MOREL	0510014213-1	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DR MANUEL NUÑEZ SANTOS	051-0012314-9	POLICIA MUNICIPAL	7,000.00	0.00	0.00	0.00	0.00	7,000.00
INGTHON SANTIAGO FLORES	001-1506893-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
16 Empleados			105,780.00	0.00	1,459.20	1,377.60	0.00	102,943.20

na: PREVENCIÃ?N Y EXTINCIÃ?N DE INCENDIOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDO ROSARIO	051-0008472-1	SEGUNDO TENIENTE	5,000.00	0.00	152.00	143.50	0.00	4,704.50
.JO REYES SILVERIO	402-2684135-7	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
OS ANDRES CASTILLO	051-0018281-4	INTENDENTE BOMBEROS	10,000.00	0.00	212.80	200.90	0.00	9,586.30
N ANTONIO REYES GONZALEZ	402-2680758-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ANTONIO MEJIA	051-0021108-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAMON ACEVEDO ABREU	051-0019882-8	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
RAMON ENCARNACION	051-0023280-9	CHOFER BOMBEROS	6,000.00	0.00	182.40	172.20	0.00	5,645.40
ALFREDO GARCIA HERNANDEZ	402-1369310-0	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JNY ANTONIO REYES R	402-0996531-4	BOMBERO	5,000.00	0.00	152.00	143.50	0.00	4,704.50
LIN STEEP SOLANO GARCIA	051-0021974-9	CHOFER BOMBEROS	6,000.00	0.00	0.00	0.00	0.00	6,000.00

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na: PREVENCIÃ?N Y EXTINCIÃ?N DE INCENDIOS (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
N CUETO CUETO	NA	BOMBERO	5,000.00	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	59,754.20

na: PRESERVACIÃ?N DEL MEDIO AMBIENTE Y CONTROL ECOLÃ?GIC (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
OS JOEL ORTIZ PAULINO	402-2192034-7	ENC. MEDIO AMBIENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
IAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
AMADO GARCIA	051-0008697-3	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
IN SANTANA VILLAR	051-00024097-9	ASISTENTE CAMIÃ?N DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00
IRIO AMAURIS TEJADA	051-0007615-6	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ÓN ALBERTO SANTOS	051-0015220-5	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
OR MANUEL DE JESUS	051-0005332-0	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
OR MANUEL DE JESUS DE LA CR	055-0014263-2	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
ARLOS ORTIZ PAULINO	051-0022722-1	SUPERVISOR MEDIO AMB	10,000.00	0.00	0.00	0.00	0.00	10,000.00
9 Empleados			51,855.00	0.00	0.00	0.00	0.00	51,855.00

na: BECAS Y VIAJES DE ESTUDIOS (241401)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GRACIA JOSEFINA SANTOS	051-0008516-5	BECA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
DA MERCEDES CARTAGENA	402-3110375-1	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
INE VILLAR	402-3743218-8	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
OLINA VERAS	402-3067227-7	BECA	2,500.00	0.00	0.00	0.00	0.00	2,500.00

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na: BECAS Y VIAJES DE ESTUDIOS (241401)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
Y JOSE ROQUE	NA	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Y DEL CARMEN PAULINO	402-1563472-2	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
A TERESA COLON	051-0014204-0	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
A ROQUE JORGE	051-0013957-4	BECA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
NES TEJADA	402-2228085-7	BECA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ORI LUCIA PEREZ	402-3159226-8	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ALDO ANTONIO JAQUEZ	051-0014138-0	BECA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
, DIAZ HERNANDEZ	4021219338-3	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CA MABEL DIAZ	402-1891217-4	BECA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
13 Empleados			25,500.00	0.00	0.00	0.00	0.00	25,500.00

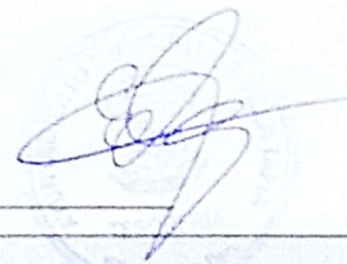
na: EDUCACIÃ?N Y FORMACIÃ?N INTEGRAL (211101)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RLINA NUÑEZ MEJIA	402-2496662-8	ENCARGADA DE CULTURA	10,000.00	0.00	212.80	200.90	0.00	9,586.30
BORIO MANUEL BAEZ	051-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
IFER ALTAGRACIA FAMILIA	0510024492-9	BIBLIOTECARIA VESPER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DAVID MARIA MENDEZ	402-2521814-4	ENCARGADO DE LA JUVE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RAMON ALMANZAR	051-0001482-7	ENLACE DISTRITO ESCO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RID ALTAGRACIA ROQUE FELIPE	051-0022650-4	BIBLIOTECARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
6 Empleados			44,000.00	0.00	212.80	200.90	0.00	43,586.30

na: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÃ?N (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
IN SANTANA ORTIZ	402-1467911-6	MONITOR DE BASKETBAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00

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na: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACI?N (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LY JOEL SANCHEZ	051-002054-6	ENCARGADO 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: 190			1,569,175.00	11,026.09	8,895.56	8,412.21	127,899.95	1,412,941.19