

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO 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	18,256.94	19,882.01
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	SECRETARIA SALA CAPI	12,000.00	0.00	304.00	287.00	0.00	11,409.00
JOSE LUIS OVALLES	402-2072266-0	CONTRALOR MUNICIPAL	33,000.00	0.00	0.00	0.00	0.00	33,000.00
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	22,278.63	16,924.12
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
9 Empleados			325,000.00	5,580.75	2,249.60	2,123.80	117,186.14	197,859.71

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	VICE ALCALDESA	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 DE COMUNIC	8,000.00	0.00	182.40	172.20	0.00	7,645.40
ESMELDY JOSEFINA MARTINEZ	051-0024150-3	SECRETARIA DE ALCALD	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FRANCISCO ALBERTO PEREZ	051-0020205-9	CAMAROGRAFO	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 DEL ALCALD	15,000.00	0.00	0.00	0.00	0.00	15,000.00
HOGER ANTONIO DE LEON DURAN	051-0017528-9	ALCALDE MUNICIPAL	70,000.00	5,445.34	760.00	717.50	0.00	63,077.16

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




Nomina: ADMINISTRACIÓN 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		
JUANA MARILEIDY ACOSTA	0510023127-2	AUXILIAR DE RECURSOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
KISMEIDY SOLOLIN	402-1201571-9	RECEPCIONISTA	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUIS RAMON VALERIO	047-0075601-0	ENCARGADO DE ALMACEN	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
PASTORA HERNANDEZ	055-0021114-8	ENCARGADA 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	ENCARGADA OAIM	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	ENCARGADA RECURSOS H	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		
21 Empleados			268,100.00	5,445.34	1,824.00	1,722.00	300.00	258,808.66		

Nomina: PERSONAL EM TRAMITE DE PENSION (211301)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
BLADIMIR FDO. CASTILLO	051-0002041-0	ENC. PRESUPUESTO TRA	30,000.00	0.00	608.00	574.00	12,113.80	16,704.20		
CANDIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENSION	6,200.00	0.00	0.00	0.00	0.00	6,200.00		
CANDIDO ALMANZAR	051-0006770-0	CARRETERO (DIVIS	3,765.00	0.00	114.46	108.06	0.00	3,542.48		
FRANCISCO JORAN LOPEZ	051-0003163-1	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE A. ACEVEDO H.	051-0013090-4	TRAMITE DE PENSION	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE RAMON PEREZ	051-0000272-3	CHOFER EN TRAMITE DE	7,000.00	0.00	0.00	0.00	0.00	7,000.00		
LUZ MARIA SOSA	051-0005748-7	TRAMITE DE PENSION	3,775.00	0.00	0.00	0.00	0.00	3,775.00		
MANLIO G. GARCIA	051-0006924-3	TRAMITE DE PENSION	4,765.00	0.00	0.00	0.00	0.00	4,765.00		

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
8 Empleados			63,035.00	0.00	722.46	682.06	12,113.80	49,516.68	

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEJANDRA IVELISSE GARCIA	402-1211585-7	CONTADORA	15,000.00	0.00	0.00	0.00	0.00	15,000.00	
ANDRES DIAZ ABREU	051-0008172-7	INSPECTOR DE PUBLIDA	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
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 MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
DOLORES Y. NUDEZ ZORRILLA	051-0020191-1	ENCARGADA DE COMPRAS	8,000.00	0.00	0.00	0.00	0.00	8,000.00	
EDWIN ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	0.00	0.00	0.00	33,000.00	
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	ENCARGADA FUNERARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
MARIA ANGELITA TORIBIO	056-0069561-2	ENCARGADA DE CAJA	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	ENCARGADO REGISTRO C	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	
YANCARLOS 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	

Nomina: COORDINACION EJECUCION Y FISCALIZACIÓN DE OBRAS (111)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
HENRRY MICHEL HOLGUIN	402-2578352-7	ENCARGADO UTM	15,000.00	0.00	0.00	0.00	300.00	14,700.00	




Nomina: 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	

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	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
CRISTINO GARCIA	051-0014798-1	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
FELIX ANTONIO BARRERA	001-0993057-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
JOSE PAULINO RIVAS	051-0010453-7	PODADOR GESTIÃO AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00	
JOSE RAMON NUÑEZ	402-448158-2	ASISTENTE DE LIMPIEZ	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
RAMON HIDALGO ACEVEDO	051-0008295-6	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00	
YCELSON ANT. ALMANZAR	051-0009390-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
		7 Empleados	37,090.00	0.00	122.40	129.65	0.00	36,837.95	

Nomina: MANEJO DE RESIDUOS SÓLIDOS (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANTONIO CAPELLAN DURAN	051-0002027-9	SL	6,265.00	0.00	0.00	0.00	0.00	6,265.00	
BARTOLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
CARLOS ANTONIO MUÑOZ MARTI	051-0014071-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
CRISTOBAL BURGOS	051-0000471-1	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00	
ELEUTERIO GERMAN	051-0003595-4	OBRERO (DIVISIÃO DE	4,265.00	0.00	0.00	0.00	0.00	4,265.00	
FELIX ANT. SOSA SOSA	051-0006645-4	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
FELIX ANTONIO DE JESUS FERNANDE	051-0001037-9	OBRERO	4,765.00	0.00	0.00	0.00	0.00	4,765.00	




Nomina: MANEJO DE RESIDUOS SÁLIDOS (211206)										
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto		
FELIX ANTONIO POLO	051-0005667-9	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FERNANDO LEONARDO	051-0024563-7	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FRANCISCO GORIS	051-0023424-3	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00		
FRANCISCO NUÑEZ ACEVEDO	05100212645	ENC. DE LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
FRANKLIN ACEVEDO	NA	LIMPIEZA	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
FREDY ANTONIO LOPEZ	051-0014681-9	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JESUS ANTONIO CRUZ ROSARIO	047-0080680-7	ENC. LIMPIEZA	3,500.00	0.00	0.00	0.00	0.00	3,500.00		
JESUS RAMON ROSARIO	051-0003858-6	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JOSE ANTONIO DIAZ	055-0014279-8	OBREIRO	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
JOSE JAVIER DE LEON	0470061489-6	OBREIRO	2,000.00	0.00	0.00	0.00	0.00	2,000.00		
JOSE RAMON QUEZADA	051-0002756-3	SUPERVISOR DIVISIÓIN	5,000.00	0.00	0.00	0.00	0.00	5,000.00		
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	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
JUAN PABLO RODRIGUEZ	051-0005692-7	CARRETERO	5,265.00	0.00	144.86	136.76	0.00	5,983.38		
JULIAN ANT. LIRIANO	051-0003724-0	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
JUNIOR RAFAEL DE LA CRUZ DURAN	051-0018893-6	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
LUIS ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
NORBERTO ANTONIO PELEGRIN	051-0006518-3	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
PABLO LUIS ROSARIO	402-2355206-4	OBREIRO	6,265.00	0.00	0.00	0.00	0.00	6,265.00		
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
RAFAEL MARTINEZ	051-0007842-6	OBREIRO	3,765.00	0.00	0.00	0.00	0.00	3,765.00		
MON DE JESUS CASTILLO	051-0002558-3	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
MON DESIDERIO CASTILLO	051-0002964-3	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00		
REMBERTO ANTONIO MONEGRO	NA	COLECTOR DE BASURA	4,000.00	0.00	0.00	0.00	0.00	4,000.00		




Nomina: MANEJO DE RESIDUOS S&LIDOS (211206)									
Nombre		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RODOLFO CONFESOR BRITO		051-0005196-9	SUPERVISOR VERTEDERO	5,000.00	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	5,265.00
YNOEL GUZMAN		056-0037725-2	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
YOCARIO GUZMAN LLANO		051-0022788-2	OBREIRO LIMPIEZA	4,765.00	0.00	0.00	0.00	0.00	4,765.00
YSIDRO 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

Nomina: MANEJO DE RESIDUOS S&LIDOS (111000)									
Nombre		Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANEUDY RAFAEL GARCIA		402-2187013-8	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
BARTOLO R VASQUEZ		051-0003426-2	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
DOMINGO ANTONIO ROQUE		051-0001889-3	OBREIRO	3,265.00	0.00	0.00	0.00	0.00	3,265.00
ELVI CLAUDIO GRULLON		051-0010373-7	ENCARGADO DE LIMPIEZ	10,000.00	0.00	0.00	0.00	0.00	10,000.00
GERMIN ANTONIO MOREL		051-0010708-8	OBREIRO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
FREDIS RAFAEL HERNANDEZ		051-0014065-5	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
GERMANIO VELOZ		051-0006263-6	OBREIRO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JOSE H. MORA		051-0002291-1	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JUAN BALDEMAR DURAN		051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	114.46	108.06	0.00	10,000.00
MARIA PATRIA BRITO		047-0040825-7	OBREIRO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARIO ALEJANDRO SANTOS SOSA		051-0015266-8	SUPERVISOR DE LIMPIE	3,765.00	0.00	0.00	0.00	0.00	3,765.00
NELSON A. DURAN		051-0001063-5	OBREIRO	7,000.00	0.00	0.00	0.00	0.00	7,000.00
RAFAEL SANTOS		051-0003364-5	OBREIRO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
REGULO ANT LOPEZ		051-0003173-0	OBREIRO	6,265.00	0.00	0.00	0.00	0.00	6,265.00




Nomina: MANEJO DE RESIDUOS SÁLIDOS (111000)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RONAL ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOMAS RIVAS DE JESUS	051-0004278-6	OBREIRO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
YOLANDA 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

Nomina: SUPERVISIÓN Y ADMINISTRACIÓN 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	OBREIRO CEMENTERIO MA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
FRANNNIS ADALBERTO MOREL LIRIANO	051-0017070-2	OBREIRO CEMENTERIO NU	3,700.00	0.00	0.00	0.00	0.00	3,700.00
JOSE LUIS CATILLO ALMANZAR	051-0023116-5	OBREIRO CEMENTERIO VI	3,750.00	0.00	0.00	0.00	0.00	3,750.00
JOSE RODRIGUEZ FERNANDEZ	051-0015936-6	ENC DE LOS CEMENTERI	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: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS MANUEL FERNANDEZ	048-0015840-6	CHÁFER CAMIÓN RESI	9,500.00	0.00	0.00	0.00	0.00	9,500.00
DELVI ANDRES PAULINO	001-1366425-4	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
EUGENIO DIAZ DURAN	051-0018730-0	CHOFER	8,000.00	0.00	0.00	0.00	0.00	8,000.00

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




Nomina: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA (211206)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LUIS 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
PEDRO LUIS CASTILLO	402-2113479-0	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
WANNY RAFAEL VASQUEZ	224-0037261-5	CHÁFER CAMIÓN 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

Nomina: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDUARD RAFAEL LOPEZ ROMERO	0510019451-2	MECANICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE RAFAEL ACEVEDO	051-0014811-2	OPERADOR GREDA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS ANTONIO DURAN	051-0013856-8	CHOFER DEL ALCALDE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
YEFFRI JOSE REYES	4022135273-1	ENCARGADO DE TRANSPORTE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
4 Empleados			46,000.00	0.00	0.00	0.00	0.00	46,000.00

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)

Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN GARCIA TEJADA	0510010697-9	SERENO DEL PARQUE LI	7,000.00	0.00	0.00	0.00	0.00	7,000.00
CARLOS MANUEL DURAN	051-0023833-5	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
DANIEL ANTONIO GARCIA HERNANDEZ	0510019561-8	POLICIA MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DOMINGO ERASMO FERNANDEZ	0510000125-3	SERENO PARQUE LINEAL	7,000.00	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	6,645.40
FRANCI GILBERTO ANTONIO REYES S	051-0011885-9	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
FRANCISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40

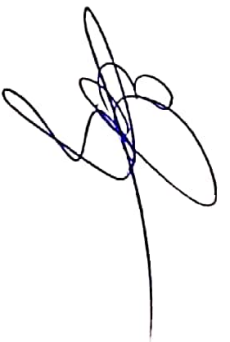
Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




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	
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	POLICIA MUNICIPAL	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	POLICIA MUNICIPAL	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	001-150693-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40	
15 Empleados			105,000.00	0.00	1,276.80	1,205.40	0.00	102,517.80	

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 BOMBEROS	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 BOMBEROS	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 BOMBEROS	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ROBIN CUETO CUETO	NA	BOMBERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




Nomina: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
11 Empleados			62,000.00	0.00	1,155.20	1,090.60	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	5,000.00	
GERMAN 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	
JOSE AMADO GARCIA	051-0008697-3	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
MELVIN SANTANA VILLAR	051-00024097-9	ASISTENTE CAMAÑON DE	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
PORFIRIO AMAURIS TEJADA	051-0007615-6	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
RAMÓN ALBERTO SANTOS	051-0015220-5	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
VÍCTOR MANUEL DE JESUS	051-0005332-0	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00	
VÍCTOR 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	
YANCARLOS 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	

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	1,000.00	
AWILDA MERCEDES CARTAGENA	402-3110375-1	BECA	2,000.00	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	1,500.00	
CAROLINA VERAS	402-3067227-7	BECA	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
DAURY JOSE ROQUE	NA	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00	

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2021




Nomina: BECAS Y VIAJES DE ESTUDIOS (241401)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
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 JACQUEZ	051-0014138-0	BECA	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
SARA DIAZ HERNANDEZ	4021219338-3	BECA	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
VIELKA MABEL DIAZ	402-1891217-4	BECA	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
13 Empleados			25,500.00	0.00	0.00	0.00	0.00	0.00	25,500.00

Nomina: EDUCACIÓN Y FORMACIÓN INTEGRAL (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ESTERLINA NUÑEZ MEJIA	402-2496662-8	ENCARGADA DE CULTURA	10,000.00	0.00	212.80	200.90	0.00	0.00	9,586.30
GREGORIO MANUEL BAEZ	051-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
JENNIFER ALTAGRACIA FAMILIA	0510024492-9	BIBLIOTECARIA VESPER	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
LUIS DAVID MARIA MENDEZ	402-2521814-4	ENCARGADO DE LA JUVE	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
6 Empleados			44,000.00	0.00	212.80	200.90	0.00	0.00	43,586.30

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




Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (211206)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
RANLY 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: 188			1,554,160.00	11,026.09	8,713.16	8,240.01	129,899.94	1,396,280.80	