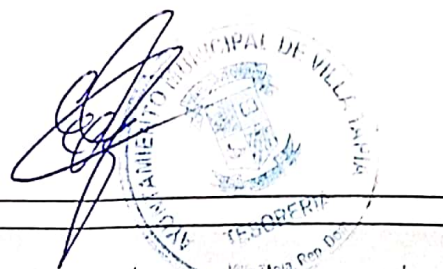


Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: AGOSTO DEL 2021



Nomina: NORMAS Y SEGUIMIENTOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX ANTONIO GARCIA	051-0011406-4	REGIDOR	40,000.00	0.00	547.20	516.60	18,256.94	20,679.26
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 CAP	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	547.20	516.60	0.00	31,936.20
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 PÉREZ	051-0013103-5	REGIDOR	40,000.00	797.25	547.20	516.60	2,000.00	36,138.95
9 Empleados			325,000.00	4,783.50	2,796.80	2,640.40	117,186.14	197,593.16

Nomina: ADMINISTRACIÓN MUNICIPAL (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN ROQUE	051-0003314-0	ALCALDE PEDANEIO 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 DEL ALCAL	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: AGOSTO 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 SOLORIN	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	0.00	0.00	0.00	8,000.00
PEDRO ANTONIO RAMIREZ	NA	SUPERVISOR ALCALDE P	6,000.00	0.00	0.00	0.00	0.00	6,000.00
VALENTINA ORTIZ TORIBIO	402-2105761-1	ENCARGADA OAIM	2,500.00	0.00	0.00	0.00	0.00	2,500.00
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
20 Empleados			259,600.00	5,445.34	1,580.80	1,492.40	300.00	250,781.46

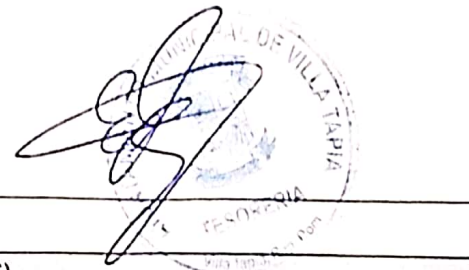
Nomina: PERSONAL EN TRAMITE DE PENSION (211301)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BLADIMIR FDO. CASTILLO	051-0002041-0	ENC. PRESUPUESTO TRA	30,000.00	0.00	308.00	374.00	10,900.00	18,418.00
CANDIDA MARIA SALCEDO	051-0007954-9	TRAMITE DE PENSION	6,200.00	0.00	0.00	0.00	0.00	6,200.00
CANDIDO ALMANZAR	051-0006770-0	CARRETILLERO (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
8 Empleados			63,035.00	0.00	422.46	482.06	10,900.00	51,230.48



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

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
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	9,000.00	0.00	0.00	0.00	0.00	9,000.00
EDWIN ENMANUEL BRITO	402-2014038-4	TESORERO MUNICIPAL	33,000.00	0.00	547.20	516.60	0.00	31,936.20
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
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
14 Empleados			120,100.00	0.00	988.92	933.62	0.00	118,177.46

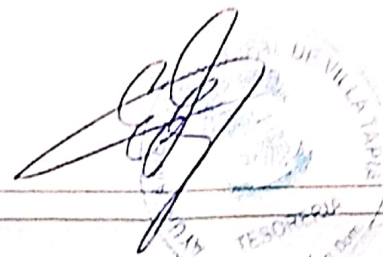
Nomina: COORDINACION EJECUCION Y FISCALIZACION DE OBRAS (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
HENRRY MICHEL HOLGUIN	402-2578352-7	ENCARGADO UTM	15,000.00	0.00	0.00	0.00	300.00	14,700.00
1 Empleados			15,000.00	0.00	0.00	0.00	300.00	14,700.00



Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMBIORIS R. ACEVEDO FERMIN	051-0023537-2	S/L ORNATO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
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 GESTIÃN AMB	7,000.00	0.00	0.00	0.00	0.00	7,000.00
JOSE RAMON NUÑEZ	402-4448158-2	ASISTENTE DE LIMPIEZ	6,265.00	0.00	0.00	0.00	0.00	6,265.00
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	122.40	129.65	0.00	5,012.95
8 Empleados			43,090.00	0.00	122.40	129.65	0.00	42,837.95

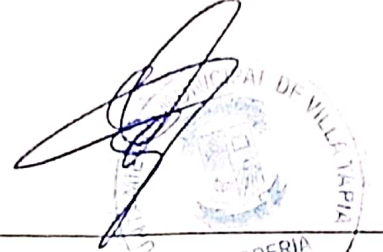
Nomina: MANEJO DE RESIDUOS SÃLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ANTONIO DOMINGUEZ	402-3732492-2	OBRERO (DIVISIÃN DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00
ANTONIO CAPELLAN DURAN	051-0002027-9	S/L	6,265.00	0.00	0.00	0.00	0.00	6,265.00
BARTOLO DURAN DURAN	051-0006329-5	ASEO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
CARLOS ANTONIO MUÑOZ MARTE	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 (DIVISIÃN 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

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



Nomina: MANEJO DE RESIDUOS SÁLIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX ANTONIO POLO	051-0005667-9	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FERMIN ESTEBAN GONZALEZ	055-0028221-4	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
FERNANDO LEONARDO	051-0024563-7	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
FRANCISCO ANTONIO DISLA	051-0012571-4	SUPERVISOR DE LIMPIE	7,000.00	0.00	0.00	0.00	0.00	7,000.00
FRANCISCO GORIS	051-0023424-3	OBRERO	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	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JESUS RAMON ROSARIO	051-0003858-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE ANTONIO DIAZ	055-0014279-8	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
JOSE JAVIER DE LEON	0470061489-6	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
JOSE RAMON QUEZADA	051-0002756-3	SUPERVISOR DIVISIÃN	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 CACÉRES	051-0006318-8	LIMPIEZA	6,265.00	0.00	144.86	136.76	0.00	5,983.38
JUAN PABLO RODRIGUEZ	051-0005692-7	CARRETILLERO	5,265.00	0.00	144.86	136.76	0.00	4,983.38
JULIAN ANT. LIRIANO	051-0003724-0	OBRERO	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
NORBERTO ANTONIO PELEGRIN	051-0006518-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
PABLO LUIS ROSARIO	402-2355206-4	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
RAFAEL ANTONIO ABREU LOPEZ	051-0006309-7	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
RAFAEL MARTINEZ	051-0007842-6	OBRERO	3,765.00	0.00	0.00	0.00	0.00	3,765.00
RAMON DE JESUS CASTILLO	051-0002558-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
RAMON DESIDERIO CASTILLO	051-0002964-3	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
RODOLFO CONFESOR BRITO	051-0005196-9	SUPERVISOR VERTEDERO	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: AGOSTO DEL 2021



Nomina: MANEJO DE RESIDUOS SĂ?LIDOS (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	OBRERO	4,265.00	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	4,765.00
YSIDRO MORE	0640002642-0	BARRENDERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00
36 Empleados			179,745.00	0.00	289.72	273.52	0.00	179,181.76

Nomina: MANEJO DE RESIDUOS SĂ?LIDOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANEUDY RAFAEL GARCIA	402-2187013-8	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
BARTOLO R. VASQUEZ	051-0003426-2	OBRERO	5,265.00	0.00	0.00	0.00	0.00	5,265.00
DOMINGO ANTONIO ROQUE	051-0001889-3	OBRERO	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
FERMIN ANTONIO MOREL	051-0010768-8	OBRERO	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	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
JOSE H. MORA	051-0002291-1	OBRERO	4,265.00	0.00	114.46	108.06	0.00	4,042.48
JUAN BALDEMAR DURAN	051-0001585-7	SUPERVISOR DE LIMPIE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LUIS ALBERTO VASQUEZ	051-0018627-8	LIMPIEZA	6,265.00	0.00	0.00	0.00	0.00	6,265.00
MARIA PATRIA BRITO	047-0040825-7	BARREDORA PARQUE LIN	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MARIO ALEJANDRO SANTOS SOSA	051-0015266-8	OBRERO	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
PEDRO RAMOS	049-0085064-7	OBRERO (DIVISIĂ"N DE	6,265.00	0.00	0.00	0.00	0.00	6,265.00
RAFAEL SANTOS	051-0003364-5	OBRERO	4,265.00	0.00	0.00	0.00	0.00	4,265.00

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

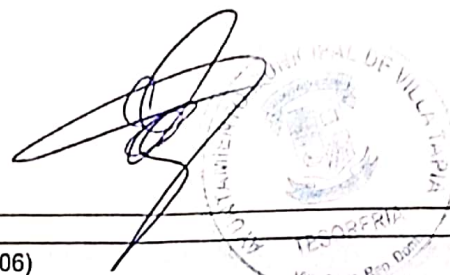


Nomina: MANEJO DE RESIDUOS SÁLIDOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
REGULO ANT LOPEZ	051-0003173-0	OBRERO	6,265.00	0.00	0.00	0.00	0.00	6,265.00
RONAL ANDRES CASTILLO	402-3541203-4	SUPERVISOR DEL VERTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TOMAS RIVAS DE JESUS	051-0004278-6	OBRERO	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
19 Empleados			108,945.00	0.00	114.46	108.06	0.00	108,722.48

Nomina: SUPERVISIÃ?N Y ADMINISTRACIÃ?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 JIMÉNEZ 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	CEMINTERIO NUEVO	3,700.00	0.00	0.00	0.00	0.00	3,700.00
JOSE LUÍS 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 DE LOS CEMENTERI	15,000.00	0.00	0.00	0.00	0.00	15,000.00
JUAN PABLO MARTINEZ VELEZ	051-0022242-0	ENC. CEMENTÉRIO VIEJ	3,750.00	0.00	0.00	0.00	0.00	3,750.00
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
9 Empleados			46,100.00	0.00	0.00	0.00	0.00	46,100.00

Nomina: ADMINISTRACIÃ?N Y REPARACIÃ?N DE UNIDADES MOTORIZADA (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DELVI ANDRES PAULINO	001-1366425-4	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00

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

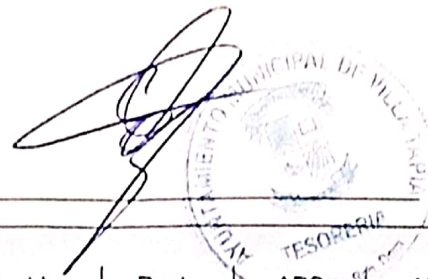


Nomina: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ERASMO DIAZ	051-0013637-2	CHOFER	9,500.00	0.00	0.00	0.00	0.00	9,500.00
LUIS RAMON RODRIGUEZ DE LA CRUZ	051-0015710-5	CHOFER DE CAMION	9,500.00	0.00	0.00	0.00	0.00	9,500.00
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	9,500.00	0.00	0.00	0.00	0.00	9,500.00
5 Empleados			47,500.00	0.00	0.00	0.00	0.00	47,500.00

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
YEFRI 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

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



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (211208)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO SALCEDO SALAS	051-0012439-4	POLICIA MUNICIPAL	7,000.00	0.00	182.40	172.20	0.00	6,645.40
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 MUNICIPA	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
WELLINGTHON SANTIAGO FLORES	001-1506893-4	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: PREVENCIÃ?N Y EXTINCIÃ?N 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
RAFELIN STEEP SOLANO GARCIA	051-0021974-9	CHOFER BOMBEROS	6,000.00	0.00	0.00	0.00	0.00	6,000.00

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: AGOSTO 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	5,000.00
11 Empleados			62,000.00	0.00	1,155.20	1,090.60	0.00	59,754.20

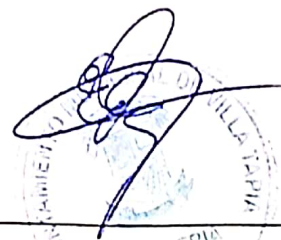
Nomina: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS JOEL ORTIZ PAULINO	402-2192034-7	ENC. MEDIO AMBIENTE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
GERMAN ANTONIO DIAZ DE LA CRUZ	055-0040526-0	OBRERO BRIG. MEDIO A	5,265.00	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 CAMIÓN 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
RAMON ALBERTO SANTOS	051-0015220-5	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR MANUEL DE JESUS	051-0005332-0	OBRERO BRIG. MEDIO A	5,265.00	0.00	0.00	0.00	0.00	5,265.00
VICTOR 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

Ayuntamiento Municipal De Villa Tapia
Clave Municipal: 7142
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: AGOSTO 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	2,000.00
DIANNY DEL CARMEN PAULINO	402-1563472-2	BECA	1,500.00	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	2,000.00
LUCILA ROQUE JORGE	051-0013957-4	BECA	1,500.00	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	2,500.00
MALYORI LUCIA PEREZ	402-3159226-8	BECA	3,000.00	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	3,000.00
SARA DIAZ HERNANDEZ	4021219338-3	BECA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VIELKA MABEL DIAZ	402-1691217-4	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

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	9,586.30
FRANKLIN CASTILLO	NA	ENLACE COMUNITARIO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
GREGORIO MANUEL BAEZ	051-0020620-9	LIMPIEZA BIBLIOTECA	4,000.00	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	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	10,000.00
LUIS RAMON ALMANZAR	051-0001482-7	ENLACE DISTRITO ESCO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LUIS SEBASTIAN TAVERAS SILVA	051-0014806-2	ENLACE COMUNITARIO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
NANCY DEYANIRA HERNANDEZ	051-0024075-2	ENCARGADA COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	15,000.00
RAFAEL MIGUEL ANGEL DESCHAMPS	051-0001050-2	ENLACE COMUNITARIO	9,000.00	0.00	0.00	0.00	0.00	9,000.00
YNGRID ALTAGRACIA ROQUE FELIPE	051-0022650-4	BIBLIOTECARIA	5,000.00	0.00	0.00	0.00	0.00	5,000.00



Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (211206)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
10 Empleados			84,000.00	0.00	212.80	200.90	0.00	83,586.30

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	4,000.00
PEDRO LUIS GONZALEZ	402-1504994-7	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RANLLY JOEL SANCHEZ	051-002054-6	ENCARGADO DE DEPORTE	15,000.00	0.00	0.00	0.00	0.00	15,000.00
VICTOR MANUEL DURAN	051-0001600-4	MONITOR DEPORTE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
4 Empleados			27,000.00	0.00	0.00	0.00	0.00	27,000.00
Total Empleados: 195			1,609,470.00	10,228.84	8,960.36	8,556.61	128,686.14	1,453,038.05