

amiento Municipal De Villa Tapia
Municipal: 7142
5 - Nomina Completa de Empleados
pondiente a: ABRIL DEL 2024



| DIRECCION Y COORDINACION | | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|--------------------------|---------------|-----------------------|-------------------|-------------|-----------------|-----------------|-------------|-------------|-------------------|
| ROQUE | 051-0003314-0 | ALCALDE PEDANELO LA C | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| UIS POLANCO ABREU | 402-2184329-1 | TECNOLOGIA | 12,000.00 | 0.00 | 364.80 | 344.40 | 0.00 | 0.00 | 11,290.80 |
| LO HERNANDEZ | 051-0015307-0 | VICE ALCALDESA | 40,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,100.00 |
| JOVANNI GARCIA | 056-0015353-9 | ALCALDE P. DE LOS LI | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| Y. NUÑEZ ZORRILLA | 051-0020191-1 | ENCARGADA DE COMPRAS | 15,000.00 | 0.00 | 273.60 | 258.30 | 0.00 | 0.00 | 14,468.10 |
| JO ALBERTO PEREZ | 051-0020205-9 | CAMAROGRAFO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| IT. BRITO | 051-0005186-0 | ALCALDESA P. SAN JOS | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| AGENLISTA TEJADA | 055-0026564-9 | CHOFER DEL ALCALDE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| ANTONIO DE LEON DURAN | 051-0017528-9 | ALCALDE MUNICIPAL | 70,000.00 | 0.00 | 760.00 | 717.50 | 0.00 | 0.00 | 68,522.50 |
| LINO RIVAS | 051-0010453-7 | PODADOR GESTI" N AMB | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| IRILEIDY ACOSTA | 0510023127-2 | RECEPCIONISTA | 10,000.00 | 0.00 | 413.70 | 0.00 | 0.00 | 0.00 | 9,586.30 |
| SOLORIN | 402-1201571-9 | RECEPCIONISTA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| ON HERNANDEZ SANTOS | 051-0008285-7 | SEGURIDAD ALCALDE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| ANTONIO RAMIREZ | NA | SUPERVISOR ALCALDE P | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| JOSE CASTILLO | 047-0182733-1 | ASISTENTE ALCALDE | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| ERCEDES ROSARIO | 051-0022024-2 | ENCARGADA RECURSOS H | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| 16 Empleados | | | 259,100.00 | 0.00 | 1,812.10 | 1,320.20 | 0.00 | 0.00 | 255,967.70 |

| GESTION ADMINISTRATIVA Y FINANCIERA | | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|-------------------------------------|---------------|----------------------|-----------|--------|-------|------|------|-------|-----------|
| MUEL LIRIANO | 055-0035100-1 | CREADOR DE CONTENIDO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| JOSE GONZALEZ | 402-2441503-0 | DISEÑADOR GRAFICO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| MUEL ROSARIO | 051-0016810-2 | MENSAJERO MUNICIPAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |

Intendencia Municipal De Villa Tapia
 Municipal: 7142
 No 5 - Nomina Completa de Empleados
 correspondiente a: ABRIL DEL 2024



| Nombre | | Cedula | Cargo | Sueldo | ARS | AFP | Otros | Neto |
|--|---------------|----------------------|-----------|-------------------|---------------|---------------|-------------|-------------------|
| GESTION ADMINISTRATIVA Y FINANCIERA | | | | | | | | |
| MANUEL BRITO | 402-2014038-4 | TESORERO MUNICIPAL | 38,000.00 | 547.20 | 516.60 | 0.00 | 36,936.20 | |
| MARIA ARIAS ROSARIO | 051-0023119-9 | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| UDIO GRULLON | 051-0010373-7 | ENCARGADO DE LIMPIEZ | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| BERCEDES POLANCO | 051-0023616-4 | CONTADORA | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | |
| LUIS PEREZ | 4022088549-1 | INSPECTOR DE IMPUEST | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| MARIA DE LA ROSA | 051-0017064-5 | CONSERGERIA | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | |
| MARCELA TORIBIO | 056-0069561-2 | ENCARGADA DE CAJA | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | |
| EDITH ALVAREZ | 402-1313765-2 | REGISTRO CIVIL | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| ROSARIO ACOSTA DURAN | 4022265462-2 | INSPECTOR CONSTRUCCI | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| ANTHONY DEL CARMEN CRUZ | 051-0019683-0 | CONSERJE | 4,700.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | |
| 13 Empleados | | | | 157,700.00 | 547.20 | 516.60 | 0.00 | 156,636.20 |

| Nombre | | Cedula | Cargo | Sueldo | ARS | AFP | Otros | Neto |
|---|---------------|----------------------|-----------|------------------|---------------|---------------|------------------|------------------|
| CONTRALORIA MUNICIPAL - PERSONAL EN TRAMITE DE PENSIONES | | | | | | | | |
| ROSA CASTILLO | 051-0002041-0 | ENC. PRESUPUESTO TRA | 35,000.00 | 0.00 | 0.00 | 10,900.00 | 24,100.00 | |
| MARIA SALCEDO | 051-0007954-9 | TRAMITE DE PENSION | 6,200.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | |
| JOSE ALMANZAR | 051-0006770-0 | CARRETERO (DIVIS | 3,765.00 | 194.38 | 108.06 | 0.00 | 3,462.56 | |
| MON PEREZ | 051-0000272-3 | CHOFER EN TRAMITE DE | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | |
| ANITA SOSA | 051-0005748-7 | TRAMITE DE PENSION | 3,775.00 | 0.00 | 0.00 | 0.00 | 3,775.00 | |
| MARIA GARCIA | 051-0006924-3 | TRAMITE DE PENSION | 4,765.00 | 0.00 | 0.00 | 0.00 | 4,765.00 | |
| ANTHONY ABREU | 051-0007274-2 | SUBVENCIONES | 3,765.00 | 0.00 | 0.00 | 0.00 | 3,765.00 | |
| 7 Empleados | | | | 64,270.00 | 194.38 | 108.06 | 10,900.00 | 53,067.56 |

Ayuntamiento Municipal De Villa Tapia
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 o 5 - Nomina Completa de Empleados
 correspondiente a: ABRIL DEL 2024



| ATENCIÓN A LA EMERGENCIA Y EXTINCIÓN DE INCENDIO - Jornales | | | | | | | | | |
|---|---------------|---------|------------------|-------------|-----------------|---------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| JETO CUETO | NA | BOMBERO | 5,000.00 | 0.00 | 302.44 | 0.00 | 0.00 | 4,697.56 | |
| TONIO RAMOS | 402-3504709-5 | BOMBERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| RE ANT. PARRA | 051-0002315-8 | CHOFER | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | |
| 10 Empleados | | | 57,000.00 | 0.00 | 1,167.52 | 803.60 | 0.00 | 55,028.88 | |

| COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS (N) | | | | | | | | | |
|--|---------------|---------------|------------------|-------------|-------------|-------------|---------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| MICHEL HOLGUIN | 402-2578352-7 | ENCARGADO UTM | 20,000.00 | 0.00 | 0.00 | 0.00 | 300.00 | 19,700.00 | |
| 1 Empleados | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 300.00 | 19,700.00 | |

| SERVICIO DE ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS | | | | | | | | | |
|---|---------------|-------------------------|------------------|-------------|-------------|-------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANTANA ABREU | 223-0021897-5 | ENCARGADO DE TRANSPORTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | |
| FAEL ACEVEDO | 051-0014811-2 | OPERADOR GREDA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | |
| ION RODRIGUEZ DE LA CRUZ | 051-0015710-5 | CHOFER DE CAMION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| 3 Empleados | | | 33,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,000.00 | |

| SERVICIO DE ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (SERV) | | | | | | | | | |
|--|---------------|--------|-----------|-------|------|------|-------|-----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ASMO DIAZ | 051-0013637-2 | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| JUIS CASTILLO | 402-2113479-0 | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |

Ayuntamiento Municipal De Villa Tapia
 Municipal: 7142
 05 - Nomina Completa de Empleados
 correspondiente a: ABRIL DEL 2024



| SERVICIO DE ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS (ASERV) | | | | | | | | | |
|---|---------------|----------------------|------------------|-------------|-------------|-------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| AFAEL VASQUEZ | 224-0037261-5 | CHÁ"FER CAMIÁ"N RESI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| 3 Empleados | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | |

| SERVICIO DE LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS | | | | | | | | | |
|--|---------------|----------------------|------------------|-------------|---------------|---------------|-------------|------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| CAPELLAN DURAN | 051-0002027-9 | S/L | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| ANTONIO DIAZ DE LA CRUZ | 055-0040526-0 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| MON ROSARIO | 051-0003858-6 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |
| ADO GARCIA | 051-0008697-3 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| TONIO RODRIGUEZ | 051-0010839-7 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| MORA | 051-0002291-1 | OBRERO | 4,500.00 | 0.00 | 194.38 | 108.06 | 0.00 | 4,197.56 | |
| AMAJURIS TEJADA | 051-0007615-6 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| LIBERTO SANTOS | 051-0015220-5 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| IVAS DE JESUS | 051-0004278-6 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| MANUEL DE JESUS | 051-0005332-0 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| MANUEL DE JESUS DE LA CR | 055-0014263-2 | OBRERO BRIG. MEDIO A | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| 11 Empleados | | | 60,500.00 | 0.00 | 194.38 | 108.06 | 0.00 | 60,197.56 | |

| SERVICIO DE LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS - JORNALES | | | | | | | | | |
|---|---------------|----------------------|----------|-------|------|------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| LY MARTINEZ | 229-0028835-2 | BARREDORA LOS MULTIS | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| RAFAEL GARCIA | 402-2187013-8 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |

tamiento Municipal De Villa Tapia
 Municipal: 7142
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| Nombre | | Cedula | Cargo | Sueldo | ARS | AFP | Otros | Neto |
|-------------------------|---------------|----------------------|----------|--------|--------|--------|-------|----------|
| DURAN DURAN | 051-0006329-5 | ASEO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| R. VASQUEZ | 051-0003426-2 | OBREGO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| JA ANTONIA JIMENEZ | 047-0074694-6 | BARREDORA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| ANTONIO MUÑOZ MARTE | 051-0014071-3 | OBREGO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| UZMAN | 40230556284 | BARREDOR | 5,265.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,265.00 |
| A DEL CARMEN PERALTA | 051-0000269-9 | BARREDORA PARQUE LIN | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| MAJIA REYES | 051-0021217-3 | BARREDOR | 5,265.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,265.00 |
| IO GERMAN | 051-0003595-4 | OBREGO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| ARIA NUÑEZ | 051-0018025-5 | BARREDORA | 5,265.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,265.00 |
| T. SOSA SOSA | 051-0006645-4 | OBREGO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| TONIO DE JESUS FERNANDE | 051-0001037-9 | OBREGO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| CO ANTONIO DISLA | 051-0012571-4 | SUPERVISOR DE LIMPIE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| CO GORIS | 051-0023424-3 | OBREGO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| J ACEVEDO | NA | LIMPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 |
| TONIO DIAZ | 055-0014279-8 | OBREGO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| TER DE LEON | 0470061489-6 | OBREGO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| MON QUEZADA | 051-0002756-3 | SUPERVISOR DIVISIÃ"N | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| LA CRUZ SOSA | 051-0006595-1 | LIMPIEZA (BARREDOR) | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| S DURAN LOPEZ | 051-0006343-6 | ASEO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| ALO RODRIGUEZ | 051-0005692-7 | CARRETELLERO | 5,500.00 | 0.00 | 165.68 | 136.76 | 0.00 | 5,197.56 |
| LUEL MARTE CASTILLO | 051-0003745-5 | OBREGO (DIVISIÃ"N DE | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| UAREZ | 402-2323674-2 | BARREDORA LOS MULTIS | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| TRIA BRITO | 047-0040825-7 | BARREDORA PARQUE LIN | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| YNDIRA MONEGRO PERALTA | 402-2260019-5 | BARREDORA URB QUEZAD | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |

Ayuntamiento Municipal De Villa Tapia
 Municipal: 7142
 o 5 - Nomina Completa de Empleados
 correspondiente a: ABRIL DEL 2024



| SERVICIO DE LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS - JORNALES | | | | | | | | | |
|---|---------------|----------------------|-------------------|---------------|---------------|-------------|-------------------|-------------|----------------------|
| Nombre | Cedula | Cargo | Sueldo | ARS | AFP | Otros | Neto | TESORERIA | |
| | | | | | | | | Villa Tapia | República Dominicana |
| A. DURAN | 051-0001063-5 | SUPERVISOR DE LIMPIE | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | |
| ANTONIO PELEGRIN | 051-0006518-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| AMOS | 049-0085064-7 | OBRERO (DIVISIÃN DE | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | |
| ANTONIO ABREU LOPEZ | 051-0006309-7 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| MARTINEZ | 051-0007842-6 | OBRERO | 3,765.00 | 0.00 | 0.00 | 0.00 | 3,765.00 | | |
| MANTOS | 051-0003364-5 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| E JESUS CASTILLO | 051-0002558-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| ESIDERIO CASTILLO | 051-0002964-3 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| SOSA DURAN | 051-0008540-5 | ASEO | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |
| MEJIA REYES | 037-0074386-1 | BARREDORA PARQUE | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| MANUEL MEJIA REYES | 051-0024375-6 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |
| MANT. ALMANZAR | 051-0009390-4 | OBRERO | 5,500.00 | 172.79 | 129.65 | 0.00 | 5,197.56 | | |
| JZMAN | 056-0037725-2 | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| GUZMAN LLANO | 051-0022788-2 | OBRERO LIMPIEZA | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| MORE | 0640002642-0 | BARRENDERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| 41 Empleados | | | 206,560.00 | 338.47 | 266.41 | 0.00 | 205,955.12 | 0.00 | 0.00 |

| SERVICIO DE RECOLECCION, TRANSFERENCIA Y DISPOSICION FINAL DE DESECHOS SOLIDOS | | | | | | | | | |
|--|---------------|--------|----------|------|------|-------|----------|-----------|----------------------|
| Nombre | Cedula | Cargo | Sueldo | ARS | AFP | Otros | Neto | TESORERIA | |
| | | | | | | | | Renta | República Dominicana |
| UREÑA RODRIGUEZ | 051-0005446-8 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |
| AL BURGOS | 051-0000471-1 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | |
| DAMIAN RIVAS | 051-0018461-2 | OBRERO | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | |
| TONIO POLO | 051-0005667-9 | OBRERO | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |

Alcaldía Municipal De Villa Tapia
 Municipio: 7142
 Nominación Completa de Empleados
 correspondiente a: ABRIL DEL 2024



| SERVICIO DE RECOLECCION, TRANSFERENCIA Y DISPOSICION FINAL DE DESHECHOS SOLIDOS | | | | | | | | | |
|---|---------------|-----------------------|-------------------|-------------|---------------|---------------|-------------|-------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANTONIO MOREL | 051-0010768-8 | OBrero | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| STEBAN GONZALEZ | 055-0028221-4 | LIMPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| O LEONARDO | 051-0024563-7 | OBrero | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| JO NUÑEZ A. | 051-0021264-5 | ASISTENTE DE LIMPIEZ | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| AFAEL HERNANDEZ | 051-0014065-5 | LIMPIEZA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| O VELOZ | 051-0006263-6 | OBrero | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| JSTÍN GONZALEZ | 051-0019040-3 | OBrero (DIVISIÓ" N DE | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| ERTO MATIAS PEREZ | 054-0138274-1 | OBrero | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| ILLO CACERES | 051-0015126-4 | S/L | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| ERTO VASQUEZ | 051-0006318-8 | LIMPIEZA | 6,500.00 | 0.00 | 165.68 | 136.76 | 0.00 | 6,197.56 | |
| EJANDRO SANTOS SOSA | 051-0015266-8 | OBrero | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| ANT LOPEZ | 051-0003173-0 | OBrero | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | |
| CONFESOR BRITO | 051-0005196-9 | SUPERVISOR VERTEDERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| ANDRES CASTILLO | 402-3541203-4 | SUPERVISOR DEL VERTE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| 19 Empleados | | | 116,000.00 | 0.00 | 165.68 | 136.76 | 0.00 | 115,697.56 | |

| SERVICIOS DE ORNATO Y EMBELLECIMIENTO DE PLAZAS, PARQUES Y AREAS VERDES | | | | | | | | | |
|---|---------------|--------|----------|-------|------|------|-------|----------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ANT. POLONIA | 051-0012375-0 | OBrero | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| GARCIA | 051-0014798-1 | OBrero | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| TONIO BARRERA | 001-0993057-8 | OBrero | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | |
| IDALGO ACEVEDO | 051-0008295-6 | OBrero | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |

Municipio Municipal De Villa Tapia
 Local: 7142
 Nomina Completa de Empleados
 Fecha: ABRIL DEL 2024

Municipio Municipal De Villa Tapia
 Local: 7142
 Nomina Completa de Empleados
 Fecha: ABRIL DEL 2024



| Nombre | Cedula | Cargo |
|--------------|---------------|---------|
| RO CASTILLO | 051-0000326-7 | POLICIA |
| NO MOREL | 0510014213-1 | POLICIA |
| JÚNEZ SANTOS | 051-0012314-9 | POLICIA |
| TIAGO FLORES | 001-1506893-4 | POLICIA |

| SERVICIOS DE SUPERVISION Y ADMINISTRACION DE CEMENTERIOS | | | | | | | | |
|--|--------|-------|------------------|-------------|-------------|-------------|-------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| 4 Empleados | | | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,500.00 |

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|-------------------------|---------------|-----------------------|------------------|-------------|---------------|-------------|-------------|------------------|
| LIRIANO | 051-0023913-5 | ENC. CEMENT. MADRID | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 |
| JIMENEZ ABREU | 051-0010007-1 | OBROERO CEMENTERIO MA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| JO ANT. CASTILLO | 051-0014957-3 | ENC. DE CEMENTERIOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| ADALBERTO MOREL LIRIANO | 051-0017070-2 | CEMINTERIO NUEVO | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 |
| JESUS PEREZ | 051-0002328-1 | LIMPIEZA CEMENTERIO | 5,000.00 | 0.00 | 302.44 | 0.00 | 0.00 | 4,697.56 |
| CASTILLO ALMANZAR | 051-0023116-5 | OBROERO CEMENTERIO VI | 3,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,750.00 |
| NCISCO DURAN | 051-0000111-3 | AUX. CEMENTERIO VIEJ | 3,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,750.00 |
| FAEL POLO | 051-0018626-0 | AUX, CEMENTERIO NUEV | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 |
| 8 Empleados | | | 36,100.00 | 0.00 | 302.44 | 0.00 | 0.00 | 35,797.56 |

| SERVICIOS DE SUPERVISION Y ADMINISTRACION DE CEMENTERIOS | | | | | | | | |
|--|---------------|-----------------------|------------------|-------------|---------------|-------------|-------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| LIRIANO | 051-0023913-5 | ENC. CEMENT. MADRID | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 |
| JIMENEZ ABREU | 051-0010007-1 | OBROERO CEMENTERIO MA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| JO ANT. CASTILLO | 051-0014957-3 | ENC. DE CEMENTERIOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| ADALBERTO MOREL LIRIANO | 051-0017070-2 | CEMINTERIO NUEVO | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 |
| JESUS PEREZ | 051-0002328-1 | LIMPIEZA CEMENTERIO | 5,000.00 | 0.00 | 302.44 | 0.00 | 0.00 | 4,697.56 |
| CASTILLO ALMANZAR | 051-0023116-5 | OBROERO CEMENTERIO VI | 3,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,750.00 |
| NCISCO DURAN | 051-0000111-3 | AUX. CEMENTERIO VIEJ | 3,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,750.00 |
| FAEL POLO | 051-0018626-0 | AUX, CEMENTERIO NUEV | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 |
| 8 Empleados | | | 36,100.00 | 0.00 | 302.44 | 0.00 | 0.00 | 35,797.56 |

| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
|--------------------|---------------|----------------------|-----------|-------|------|------|-------|-----------|
| ERCEDES GOMEZ | 402-3338251-0 | ENCARGADA DE CULTURA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| CARMEN LOPEZ | 051-0021476-5 | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| ALTAGRACIA FAMILIA | 0510024492-9 | BIBLIOTECARIA VESPER | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ON ALMANZAR | 051-0001482-7 | ENLACE DISTRITO ESCO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| S SALCEDO MARTE | 402-4450952-3 | BIBLIOTECARIA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| EYANIRA HERNANDEZ | 051-0024075-2 | ENCARGADA COMUNITARI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |

| SERVICIOS DE EDUCACION CIUDADANA Y BIBLIOTECA MUNICIPAL | | | | | | | | |
|---|---------------|----------------------|-----------|-------|------|------|-------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ERCEDES GOMEZ | 402-3338251-0 | ENCARGADA DE CULTURA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| CARMEN LOPEZ | 051-0021476-5 | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| ALTAGRACIA FAMILIA | 0510024492-9 | BIBLIOTECARIA VESPER | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ON ALMANZAR | 051-0001482-7 | ENLACE DISTRITO ESCO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| S SALCEDO MARTE | 402-4450952-3 | BIBLIOTECARIA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| EYANIRA HERNANDEZ | 051-0024075-2 | ENCARGADA COMUNITARI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |