

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 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	
BERNARDO LOPEZ PAULINO	05	0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
CLARA ANTONIA TEJADA COLON	06	7	CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
ELIAS JOSE POLANCO TAVERAS	06	7	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
ENMANUEL DE JESUS MUÑOZ SANTOS	06	9	SECRETARIO DEL CONCE	15,000.00	0.00	0.00	0.00	100.00	14,900.00
FRANCISCO ANTONIO GONZALEZ BEAT	06	9	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
JHANDIEL JONABEL ROSADO ROSARIO	06	1	CONCEJAL - PRESIDENT	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARIA FABIOLA JAVIER GONZALEZ	06	0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARLENY RAFAELINA CRUZ SANTOS	06	2	CONCEJAL - VICE PRES	48,400.00	1,449.67	1,470.75	1,389.58	0.00	44,090.00
NISAEEL ANTONIO TAVERAS MEDINA	06	0	MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ROSA ELVA LOPEZ QUEZADA	06	3	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
			<b>10 Empleados</b>	<b>374,800.00</b>	<b>11,218.75</b>	<b>10,295.67</b>	<b>9,723.58</b>	<b>300.00</b>	<b>343,262.00</b>

Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANA CELIA BORGES REBI	00	5	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BISMARCK ANTONIO PEÑA ROSARIO	06	0	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BRYAN ANSELMO HENRIQUEZ VARGAS	40	9	MENSAJERO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
CLARIBEL PADILLA FERNANDEZ	40	9	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELI ALTAGRACIA TEJADA TAVERAS	06	9	CONSERJE FUNERARIA M	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELVIS ANTONIO GONZALEZ CORDERO	06	3	MENSAJERO EXTERNO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
ELADIO SANTOS VILLA	06	7	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ERIC MIGUEL DISLA GUTIERREZ	40	9	OFICIAL DE PROTOCOLO	6,000.00	0.00	778.00	768.00	100.00	4,354.00
FAUSTO RODRIGUEZ ADAMES	06	9	CHOFER	5,000.00	0.00	0.00	0.00	100.00	4,900.00

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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX MANUEL MENA	00	1-3	PLOMERO- ACUEDUTO CA	3,500.00	0.00	0.00	0.00	0.00	3,500.00
GUADALUPE CRUZ	06	1-5	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JENNIFER NAZARET ALMONTE FERMIN	06	1-1	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JONATHAN ALB. GONZALEZ ALBERTO	40	1-1	FOTOGRAFO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
JONATHAN RAMOS MEJIA	06	1-8	PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00
JORGE MANUEL DE LA CRUZ HERNAND	40	1-4	SOPORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JOSE ALCIDES RODRIGUEZ ALONZO	03	1-8	ENC. FUNERARIA MUNIC	5,000.00	0.00	152.50	143.50	100.00	4,604.00
JOSE ANGEL ORTEGA JAVIER	40	-2	CAMAROGRAFO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
JOSE MANUEL VALENTIN MARIA	06	1-8	RESP. OFIC. DE LIBR	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS GREGORIO GONZALEZ ROMERO	06	1-7	TRABAJADOR SOCIAL	4,000.00	0.00	153.40	146.60	0.00	3,700.00
LUIS MIGUEL CEBALLO	06	1-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	100.00	4,900.00
LUIS MIGUEL RAMOS PAULINO	40	-6	ENCARGADO RELACIONES	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS MORA	06	1-4	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LUIS RODRIGUEZ MERCEDES	06	1-7	ENCARGADO COMUNICACI	8,000.00	0.00	243.00	229.00	100.00	7,428.00
MARIA TADEA VALENTIN MARTE	06	1-8	AUXILIAR PROTOCOLO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIGUEL ANGEL AYALA MARTE	06	1-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NABIL DEL CARMEN PADILLA PEÑA	06	1-3	AUXILIAR PLANIFICACI	6,000.00	0.00	182.40	172.60	100.00	5,545.00
NOEL JOSE RODRIGUEZ REYES	06	1-4	CHOFER VICE-ALCALDES	6,000.00	0.00	182.40	172.60	100.00	5,545.00
RAFAEL ANTONIO POLANCO	06	1-8	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON BLADIMIR RAMOS BATISTA	06	1-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WINSTON DURAN CAMILO	06	1-4	ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00
YNOCENCIO VASQUEZ MORA	06	1-8	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>31 Empleados</b>				<b>140,500.00</b>	<b>0.00</b>	<b>2,825.40</b>	<b>2,703.60</b>	<b>1,300.00</b>	<b>133,671.00</b>

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Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALBERTO ANTONIO PAULINO JAVIER	06	-1	ENCARGADO SECCION GE	8,000.00	0.00	243.20	229.60	100.00	7,427.20

Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJA RODRIGUEZ LOPEZ	06	-1	ENCARGADA RECURSOS H	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ALEXIS ANTONIO MARTES MARTES	06	-7	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ANA MARIA REYES MOLINA	06	-2	CONSERJE - ENC. DE C	5,000.00	0.00	152.50	143.50	100.00	4,604.00
ANTONIO ETANISLAO HERNANDEZ GUZ	06	-1	ENCARGADO DE PRESUPU	10,000.00	0.00	0.00	0.00	0.00	10,000.00
APOLINAR ORTIZ PARRA	06	-8	ENCARGADO DEFENSORIA	6,000.00	0.00	182.40	172.60	0.00	5,645.00
ARISLEIDY ALTAGRACIA DE LA CRUZ	06	-7	SECRETARIA DEL ALCAL	10,000.00	0.00	0.00	0.00	100.00	9,900.00
CARLOS MANUEL GONZALEZ	06	-2	AUXILIAR DE APOYO CO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DIORYN NOEL VENTURA MINAYA	06	-2	ENCARGADO DIVISION S	8,000.00	0.00	0.00	0.00	100.00	7,900.00
EDITA ALTAGRACIA LOPEZ LOPEZ	06	-4	AYUDANTE ALCALDE PED	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ELVIS ANTONIO LUGO PEÑA	06	-6	ENC. DEPTO. JURIDICO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FELIPE ANTONIO POLANCO	06	-4	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	100.00	3,900.00
FELIX RAMON JAVIER VEGA	06	-0	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO JOSE PEÑA GONZALEZ	06	-7	CHOFER ALCALDE	12,000.00	0.00	365.00	345.00	0.00	11,290.00
ISRAEL RODRIGUEZ MERCADO	06	-1	ENCARGADO PLANIFICAC	25,000.00	0.00	0.00	0.00	100.00	24,900.00
JOSE AMABLE GARCIA CRUZ	06	-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JOSE CONFESOR SALA	06	-5	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE RAMON VILLA ESTRELLA	06	-8	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUAN ANTONIO SANTOS JAVIER	06	-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JUANA VENTURA	06	-3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUNIOR DIEGO THEN HIDALGO	06	-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LEIRIS LAURA LOPEZ	064-	5	RECEPCIONISTA	6,000.00	0.00	182.40	172.60	100.00	5,545.00
LENNY ANATOMACHI ALVAREZ	064-	0	CONSERJE	4,000.00	0.00	125.20	114.80	100.00	3,660.00
MARIA DEL CARMEN MARTINEZ LOPEZ	064-	2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MAYRA JOSEFINA GONZALEZ TEJADA	064-	7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILENNY MARIA ROSA	402-	9	COORDINADORA PROTOCO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
MILTON ELIODORO HIDALGO GONZALE	064-	9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MONICA MARIA TEJADA GERMAN	064-	5	VICE- ALCALDE	55,700.00	2,677.48	1,693.52	1,598.00	0.00	49,731.00
NARCISO EMANUEL ESCAÑO MARTINE	064-	3	ALCALDE	93,600.00	10,600.00	2,845.00	2,686.00	0.00	77,469.00
PEDRO LUIS TAVERAS TAVARES	064-	1	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO PEREZ LORA	064-	6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00
RAFAEL ANTONIO LOPEZ TEJADA	064-	5	ALCALDE PEDANEO PASO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ BURGOS	064-	8	ALCALDE PEDANEO EL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO PEÑA VILLA	064-	0	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
ROBER SMITT HIDALGO FERNANDEZ	064-	3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RONAL TAVERAS CEPEDA	064-	3	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ROSELIO ANTONIO TEJADA CASTRO	064-	7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00
SAMUEL ALMONTE ROSARIO	064-	6	PLOMERO- ACUEDUCTO L	3,500.00	0.00	0.00	0.00	0.00	3,500.00
SANTIAGO MONEGRO RODRIGUEZ	064-	1	ALCALDE PEDANEO BOBA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WILSON JOEL GUZMAN REINOSO	064-	5	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YESENIA YNES FERNANDEZ QUEZADA	064-	2	ASIST.VICE ALCALDE	6,000.00	0.00	182.40	172.20	100.00	5,545.40
<b>41 Empleados</b>				<b>351,500.00</b>	<b>13,277.48</b>	<b>6,171.62</b>	<b>5,824.30</b>	<b>1,100.00</b>	<b>325,126.60</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ABAD ROSARIO GONZALEZ	06	-7	MENSAJERO	5,000.00	0.00	156.50	143.50	100.00	4,600.00

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DARLIN CECILIA HIDALGO UREÑA	064	-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DIEGO GONZALEZ ROSARIO	064	-7	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDWIN TEJADA TEJADA	064	-3	ENCARGADO SERVICIOS	20,000.00	0.00	0.00	0.00	100.00	19,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064	-8	INSPECTOR DE ARBITRI	6,000.00	0.00	182.40	172.60	0.00	5,645.00
FAUSTINO TEJADA VARGAS	064	-6	ENCARGADO DE TESORER	30,000.00	0.00	0.00	0.00	100.00	29,900.00
HUGO RAMON JORGE MARTINEZ	064	-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MANUEL RODRIGUEZ MIRELIS	064	-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
MARIA MAGDALENA DIFO HERNANDEZ	064	-4	ENCARGADA MAYORDOMIA	5,000.00	0.00	0.00	0.00	100.00	4,900.00
NICOLAS MARIA REYNOSO	064	-4	INSPECTOR DE ARBITRI	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RAMON EMILIO GARCIA	05€	-7	AUXILIAR SERVICIOS G	3,000.00	0.00	152.55	147.45	0.00	2,700.00
RAUL ANTONIO GARCIA	05€	-2	ENCARGADO COMPRAS Y	10,000.00	0.00	0.00	0.00	100.00	9,900.00
ZUNILDA MIGUELINA JIMENEZ CORRE	06€	-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
<b>13 Empleados</b>				<b>111,000.00</b>	<b>0.00</b>	<b>734.85</b>	<b>693.15</b>	<b>700.00</b>	<b>108,872.00</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARISLEIDY GARCIA TAVERAS	40€	-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
DULCE BURGOS POLANCO	06€	-8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ESTALINA ALTAGRACIA VASQUEZ	06€	-8	ENCARGADA REGISTRO C	7,000.00	0.00	0.00	0.00	0.00	7,000.00
MARIA LUISA CAMILO SANTOS	06€	-7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ROSA MARIA BEATO FERNANDEZ	06€	-7	CONSERJE DOBLE JORNA	7,500.00	0.00	0.00	0.00	0.00	7,500.00
SANTO MARIA LUNA QUEZADA	06€	-2	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<b>6 Empleados</b>				<b>38,500.00</b>	<b>0.00</b>	<b>456.20</b>	<b>429.80</b>	<b>200.00</b>	<b>37,414.00</b>

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Correspondiente a: JUNIO DEL 2021



Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEXIS RAFAEL RAMOS GONZALEZ	064	3-1	ENC. LIMPIEZA VIAS Y	6,000.00	0.00	182.40	172.60	0.00	5,645.00

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANDY MIGUEL GARCIA RESTITUYO	402	7-6	ENCARGADO TRANSITO U	8,000.00	0.00	243.00	229.00	100.00	7,428.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	064	3-7	INSPECTOR DE TRANSIT	8,000.00	0.00	0.00	0.00	0.00	8,000.00
FELIX RUBEN DARIO OVALLES ALMON	064	3-4	INSPECTOR DE OBRAS E	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE LUIS MARTINEZ ROSA	064	1-7	ENCARGADO PLANEAMIE	30,000.00	0.00	460.00	440.00	100.00	29,000.00
YOLENNY VARGAS PERALTA	402	3-2	ENCARGADA CATASTRO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
<b>6 Empleados</b>			<b>70,000.00</b>	<b>0.00</b>	<b>1,128.80</b>	<b>1,071.20</b>	<b>400.00</b>	<b>67,400.00</b>	

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DARLIN ALEJANDRO PAULINO ORTEGA	402	3-3	AUXILIAR ORNATO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
FAUSTINO ANTONIO TAVERAS	064	3-1	JARDINERO PARQUE DUA	5,500.00	0.00	0.00	0.00	0.00	5,500.00
FRANCISCO CONFESOR HIDALGO ORTE	064	3-7	FUMIGADOR	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JESUS HERNANDEZ	007	3-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	100.00	3,900.00
JUAN DE DIOS RODRIGUEZ GONZALEZ	064	3-5	ENCARGADO DE ORNATO	12,000.00	0.00	365.00	345.00	100.00	11,190.00
PEDRO MANUEL VASQUEZ ACOSTA	064	3-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROBERT JOSE VASQUEZ HOLGUIN	064	3-6	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>7 Empleados</b>			<b>38,800.00</b>	<b>0.00</b>	<b>365.00</b>	<b>345.00</b>	<b>200.00</b>	<b>37,890.00</b>	

Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
AARON ANTHONY HERNANDEZ	064	3-8	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA GALAN	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ALEJANDRO LOPEZ JIMENEZ	064	-1	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
ANA ANTONIA DELGADO MORILLO	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANGEL RAMON MOLINA MONTILLA	064	-6	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ANNY CAMILO	064	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ANTONIA CUELLO GIL	056	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ARNALDO RAFAEL ORTIZ	064	-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.50	143.50	0.00	4,704.00
BARTOLO BRITO	064	-5	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	100.00	4,900.00
BERTILIA MARTINEZ MARTINEZ	155	-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
CARLITA PEREZ VARGAS	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CARMEN MARIBEL GONZALEZ	064	-5	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CESARINA ALTAGRACIA ORTEGA CAST	064	-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLAUDINA AGRAMONTE DIAZ	049	-6	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLETO LOPEZ RODRIGUEZ	064	-7	OBRERO CARRETILLERO	3,500.00	0.00	106.40	100.60	0.00	3,293.00
CRISTIAN GONZALEZ HIDALGO	064	-4	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
DAMARY ALTAGRACIA AIBAR MARIA	064	-5	LIMPIEZA IGLESIA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DANIEL HERNANDEZ	064	-1	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DAVID ANTONIO JAVIER ANTIGUA	064	-8	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DELMIRA FELIX LOPEZ	064	-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DOMINGA CANDELARIA MOLINA FABIA	064	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DULCE AMADA RODRIGUEZ	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
EDDY HIDALGO PAYANO	402	-0	OBRERO MPAL.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ELBA POLANCO CORNIEL	064	-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELCIDA ANTONIA CORDERO MARIA	056	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: JUNIO DEL 2021



Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ENEROLISA RODRIGUEZ	056	4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENMANUEL VILLA GONZALEZ	064	7	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
ENRIQUETA MARIA SANCHEZ QUEZADA	064	7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ERNESTO MANUEL MOLINA	064	1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FELIPE DE JESUS PARRA OVALLES	064	8	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MANUEL VASQUEZ ORTIZ	064	5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FELIX TEJADA	056	5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
FELIX VENTURA ORTEGA	056	8	ENCARGADO VERTEDERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO CEVERINO PEÑA	064	8	SUPERVISOR BRIGADA D	5,000.00	0.00	152.50	143.50	0.00	4,704.00
GERMAN PEREYRA ROSARIO	064	7	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
GRACIELA RODRIGUEZ GONZALEZ	064	4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORI MARTIN NUÑEZ MIRANDA	064	5	OBRERO MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
GREGORIA BRITO RAMOS DE ROJAS	064	3	LIMPIEZA IGLESIA MUN	2,250.00	0.00	0.00	0.00	0.00	2,250.00
GREGORIO ELIAS GONZALEZ	064	1	ENC. BRIGADA DE LIMP	7,000.00	0.00	213.00	201.00	0.00	6,586.00
HEIDY RODRIGUEZ PAREDES	007	8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HILARIO ANTONIO REYES	037	8	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	064	2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MARTINEZ OVALLES	064	6	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
JIMMY AQUILES HIDALGO JAVIER	064	1	SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ALBERTO CORTES CARRASQUERO	407	5	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	100.00	5,900.00
JOSE ALBERTO GIL GONZALEZ	064	2	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE ANTONIO OVALLE PEÑA	064	1	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
JOSE APOLINAR YNOA GONZALEZ	064	4	JARDINERO CASA DE LO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE AUGUSTO CANARIO NAVARRO	064	7	OBRERO MUNICIPAL	3,775.00	0.00	0.00	0.00	0.00	3,775.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: JUNIO DEL 2021



Nomina: MANEJO DE RESIDUOS SÁLIDOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JOSE FRANCISCO PAULINO MORROBEL	064	0	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE LUIS GARCIA BRITO	064	2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE MANUEL SUAREZ LUNA	064	8	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE RAFAEL CORDERO LOPEZ	064	3	OBRERO MUNICIPAL	2,650.00	0.00	0.00	0.00	0.00	2,650.00
JOSELINA RESTITUYO	064	6	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JUAN ANTONIO COMPRES RAMOS	064	6	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JUAN CARLOS BALBI PAULINO	056	4	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JUAN DE JESUS ESTEVEZ RODRIGUEZ	055	2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JUAN RAMON ANTONIO CRUZ CACERES	064	3	SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUANEN ANTONIO TAVERAS FABIAN	064	6	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JULIA ANTONIA PERALTA CASTILLO	064	0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
LAUTERIA FLETE PADILLA	064	2	BARREDORA CASA DE LA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LEONARDO HIDALGO ROSARIO	064	2	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LORENZO ROSA DISLA	055	4	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUIS ANTONIO MARTE NUÑEZ	064	9	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
LUIS FELIX JAVIER SUERO	064	7	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LUZ MARIA VALENTIN NUÑEZ	064	2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MANUEL RAMON MARTINEZ LOPEZ	064	4	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MARIA EVANGELISTA BRACHE PEREZ	064	8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIANA GARCIA	064	9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIANA SOSA CORNIEL	064	8	AGENTE DE LIMPIEZA M	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MARIBEL REYES HIDALGO	064	1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIEL CRUZ VASQUEZ	064	0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTHA MILAGROS HIDALGO	064	2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: JUNIO DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARTIN DE JESUS ESCAÑO MOLINA	062	-3	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MELBIN DAVID RAMOS GONZALEZ	062	-8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MERCEDES HIDALGO REINOSO	062	-3	OBRERO MPAL.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINERVA ALTAGRACIA MIRELIS DE L	062	-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MONICO HIDALGO	062	-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
OTILIO MINAYA GARCIA	062	-3	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
PABLO BRITO	062	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PATRIA MARIA ACOSTA RODRIGUEZ	052	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PAULO DEJALMA HIDALGO JAVIER	062	-1	SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PEDRO GONZALEZ Y GONZALEZ	062	-0	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PEDRO PAULINO	062	-7	OBRERO MUNICIPAL	5,500.00	0.00	0.00	0.00	0.00	5,500.00
RAMON A. VILLA POLANCO	062	-0	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO BRITO	062	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
RAMON CRUZ HIDALGO	062	-8	OBRERO CARRETILLERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON DEL CARMEN HIDALGO CACERE	062	-1	SUPERVISOR BOTE ZONA	5,000.00	0.00	152.00	148.00	0.00	4,700.00
RAMON MUÑOZ MORA	062	-9	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON SANCHEZ HERNANDEZ	062	-4	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
RAMONA ALTAGRACIA GONZALEZ	062	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSA ALTAGRACIA DURAN PORTORREA	052	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSARIO GONZALEZ PICHARDO	062	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
SANDRO ARIAS RODRIGUEZ	062	-3	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
SANTO HIDALGO ROSARIO	002	-2	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
VIRGEN PEREZ ROJAS	062	-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
VIRGILIO POLANCO HERNANDEZ	062	-7	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JUNIO DEL 2021



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YANET CAMILO AMPARO	064	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
YOSELIN DEL CARMEN MENDEZ RAMOS	064	-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ZOILO PEÑA	064	-5	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
<b>100 Empleados</b>				<b>360,405.00</b>	<b>0.00</b>	<b>1,834.90</b>	<b>1,736.10</b>	<b>200.00</b>	<b>356,634.00</b>

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE ANTONIO GARCIA PEREZ	064	-3	SEPULTURERO CEMENTER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE ALISANDRO LOPEZ TAVAREZ	064	-1	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
LUIS DURAN PEÑA	064	-6	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
PURO CESAR DE LA CRUZ HIDALGO	007	-3	ENCARGADO DE CEMENTE	7,000.00	0.00	0.00	0.00	100.00	6,900.00
<b>4 Empleados</b>				<b>15,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>15,300.00</b>

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
APOLINAR JIMENEZ RAMOS	064	1	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CARLOS ALBERTO PARRA DOMINGUEZ	055	3	OPERADOR DE EQUIPOS	8,000.00	0.00	243.20	229.80	0.00	7,527.00
EDWAR ENRIQUE GONZALEZ LIRIANO	064	3	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FREDY ANTONIO JAQUEZ VILLA	064	-1	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
HOMO BONO ESTANISLAO PERALTA	064	-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE MANUEL CONCE	064	-0	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JULIO CESAR MORA ORTIZ	064	-7	ENCARGADO DE EQUIPOS	11,000.00	0.00	334.40	315.60	0.00	10,350.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: JUNIO DEL 2021



Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MIGUEL ANTONIO DISLA DE LA CRUZ	064	-2	VIGILANTE CAMPAMENTO	9,500.00	0.00	288.80	272.20	0.00	8,939.00
NAEF ALEJANDRO KHOURYS PEÑA	064	-7	LAVADOR DE VEHICULOS	7,000.00	0.00	0.00	0.00	0.00	7,000.00
NELSON RHADAMES NUÑEZ GARCIA	064	-0	OPERADOR DE EQUIPOS	10,000.00	0.00	304.00	287.00	100.00	9,309.00
RAFAEL DIONICIO NUÑEZ PAULINO	064	-7	DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
WILSON ANTONIO MOLINA DIFO	064	-6	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<b>12 Empleados</b>				<b>109,500.00</b>	<b>0.00</b>	<b>1,170.40</b>	<b>1,104.60</b>	<b>300.00</b>	<b>106,925.00</b>

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ESMERALDO DE JESUS HIDALGO ROSA	064	-8	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
FELIPE SANTIAGO ROMERO	064	-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE LEONARDO ALMANZAR HIDALGO	064	-4	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE LUCIA CASTILLO HIDALGO	064	-0	SUPERVISOR POLICIA M	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE RADHAMES TAVAREZ PEÑA	404	-3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JOSE SENA	064	-7	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE TAVAREZ SALAZAR	064	-5	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00
JOSELITO ANTONIO GONZALEZ	064	-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN FRANCISCO BURGOS REYES	064	-0	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUNIOR ALBERTO PAULINO SUERO	404	-8	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	0.00	2,500.00
LUIS MARIA HIDALGO MEDINA	064	-9	POLICIA MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MARIA VIRGEN VARGAS RODRIGUEZ	064	-4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MILDRED ESCOLASTICO ANTIGUA	064	-0	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	064	-0	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	100.00	1,900.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JUNIO DEL 2021



Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL ORLANDO PARRA MENDOZA	06	-6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	100.00	7,428.00
SOLANGEL AYBAR MARIA	06	-1	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
WILFREDO DE JESUS VARGAS VARGAS	05	-0	POLICIA MUNICIPAL	2,500.00	0.00	78.00	72.00	0.00	2,350.00
<b>17 Empleados</b>				<b>53,500.00</b>	<b>0.00</b>	<b>548.80</b>	<b>473.20</b>	<b>200.00</b>	<b>52,278.00</b>

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARIEL ANTONIO JAVIER YRRIZARRI	06	-3	PLOMERO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ENMANUEL CACEREZ SANTOS	06	)	OBRERO MUNICIPAL	2,000.00	0.00	151.70	148.30	0.00	1,700.00
GABRIEL DE JESUS NUÑEZ SANTOS	06	7	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON YSIDRO VASQUEZ	06	5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	100.00	4,600.00
REYNA AMPARO HERRERA LANTIGUA	06	2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	06	5	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>6 Empleados</b>				<b>16,000.00</b>	<b>0.00</b>	<b>308.20</b>	<b>291.80</b>	<b>100.00</b>	<b>15,300.00</b>

Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADONIS ALEXANDER COLON RODRIGUE	40	-4	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
ADRIAN MIGUEL HIDALGO REINOSO	40	-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
AMAUYS MANUEL MOREL VASQUEZ	06	-9	1 ER TENIENTE CHOFER	5,828.00	0.00	0.00	0.00	0.00	5,828.00
BRAILYN JAVIER GARCIA FELIX	40	-6	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
EDUARD ANTONIO DISLA VALDERA	06	-4	ENCARGADO BRIGADA	7,952.00	0.00	241.78	228.22	0.00	7,482.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JUNIO DEL 2021



Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GENESIS MARIA SANTANA MEDINA	402	-8	CONSERJE CUERPO BOMB	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JEISON ANTONIO SANTIAGO BEATO	402	-0	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
JORGE ADALBERTO PICHARDO FERNAN	064	-4	INTENDENTE BOMBEROS	11,000.00	0.00	0.00	0.00	100.00	10,900.00
JOSE RAMON VASQUEZ FRIAS	402	-5	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
KILVIO ANDRES DISLA REINOSO	402	-2	SARGENTO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL MEDINA NUÑEZ	402	-2	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
MIGUEL ANGEL VASQUEZ HERRERA	402	-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
RICKY BETANCE HERRERA	402	-3	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
SAMUEL DIFO TAVERAS	056	-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
WILLY JOAQUIN GOMEZ GUZMAN	064	-7	SUB INTENDENTE GENER	8,000.00	0.00	245.40	229.60	100.00	7,425.00
<b>15 Empleados</b>				<b>70,728.00</b>	<b>0.00</b>	<b>1,181.48</b>	<b>1,123.52</b>	<b>200.00</b>	<b>68,223.00</b>

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALTAGRACIA GUTIERREZ MORONTA	064	-6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
BENJAMIN CAAMAÑO ARROYOS DE LA	064	-6	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
CARMEN LINA TEJADA LOPEZ	064	-4	TRABAJADORA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CLARIBEL SALAZAR POLANCO	402	-6	ENCARGADA EDUCACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00
DANNELI CIRINEO DELGADO	402	-5	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ENGELS LEONARDO ROSARIO CALCAÑ	064	-2	INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00
ENMANUEL CARTAGENA DE JESUS	402	-2	ENCARGADO SECCION JU	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX MARCELINO RAMOS ACOSTA	064	-4	ENC. DIVISION DESARR	8,000.00	0.00	243.00	229.00	0.00	7,528.00
FRANCY ANTONIO REYNOSO SANCHEZ	064	-8	AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: JUNIO DEL 2021



Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
GUILLERMO ARROYO DE LA CRUZ	06	1-7	MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
HILARIO ANTONIO RODRIGUEZ SIME	06	1-4	DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00
HILARIO TEJADA VARGAS	06	1-8	AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
ILAISHA DEL CARMEN GARCIA GONZA	40	1-1	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE ANIBAL DE LUNA DE LA CRUZ	06	1-8	INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00
KENDY JOSEFINA ROSARIO CALCAÑO	06	1-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MARIA MAGDALENA GONZALEZ	06	1-6	CONSERJE CASA DE LA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ODILEYDI CLEMENTE VASQUEZ	40	1-2	BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PEDRO MARIA CARRERAS AGUILERA	06	1-6	ENC DEP DE CULTURA	10,000.00	0.00	0.00	0.00	0.00	10,000.00
RAMON ORLANDO ROSARIO ROSARIO	05	1-6	INSTRUCTOR MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ROSANGEL ANTONIA JIMENEZ	05	1-8	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
VALENTINA RODRIGUEZ MERCEDES	06	1-3	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>21 Empleados</b>				<b>102,860.00</b>	<b>0.00</b>	<b>395.00</b>	<b>377.00</b>	<b>300.00</b>	<b>101,788.00</b>

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGEL CONFESOR FERNANDEZ CAMILO	06	1-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EDISON FRANCISCO PEREZ GONZALEZ	06	1-8	SUPERVISOR PLAY MUNI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO VALENTIN HIDA	06	1-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
KATHERINE ESTHER UREÑA VASQUEZ	06	1-4	CONSERJERIA PLAY SOF	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON EMILIO CORNIEL	06	1-1	VIGILANTE POLIDEPORT	3,500.00	0.00	0.00	0.00	0.00	3,500.00
WILFREDO HIDALGO CACERES	06	1-3	MONITOR DE DEPORTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
<b>6 Empleados</b>				<b>26,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>26,400.00</b>
<b>Total Empleados: 295</b>				<b>1,879,993.00</b>	<b>24,496.23</b>	<b>27,416.32</b>	<b>25,896.85</b>	<b>5,700.00</b>	<b>1,796,483.60</b>