

AYUNTAMIENTO MUNICIPAL DE TENARES

Clave Municipal: 7131

Anexo 5 - Nomina Completa de Empleados

Correspondiente a: FEBRERO DEL 2023



Nomina: Normas y Seguimientos (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
BERNARDO LOPEZ PAULINO	051	5-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
FRANCISCO ANTONIO GONZALEZ BEAT	06.	9-9	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
JHANDIEL JONABEL ROSADO ROSARIO	06.	3-1	CONCEJAL - VICE-PRES	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARIA FABIOLA JAVIER GONZALEZ	06.	7-0	CONCEJAL	48,400.00	1,628.18	1,470.82	1,389.00	0.00	43,912.00
MARLENY RAFAELINA CRUZ SANTOS	06.	4-2	CONCEJAL - PRESIDEN	48,400.00	1,401.32	1,470.75	1,389.58	0.00	44,138.35
ENMANUEL DE JESUS MUÑOZ SANTOS	06.	2-9	SECRETARIO DEL CONCE	15,000.00	0.00	0.00	0.00	100.00	14,900.00
NISAEEL ANTONIO TAVERAS MEDINA	06.	6-0	MENSAJERO EXTERNO	5,000.00	0.00	0.00	0.00	100.00	4,900.00
CLARA ANTONIA TEJADA COLON	06.	9-7	CONTRALORA	16,000.00	0.00	0.00	0.00	100.00	15,900.00
			<b>8 Empleados</b>	<b>278,000.00</b>	<b>7,914.04</b>	<b>7,354.03</b>	<b>6,945.58</b>	<b>300.00</b>	<b>255,486.35</b>

Nomina: ADMINISTRACION MUNICIPAL (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
EDITA ALTAGRACIA LOPEZ LOPEZ	06	8-4	AYUDANTE ALCALDE PED	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JOSE AMABLE GARCIA CRUZ	06	8-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
JOSE CONFESOR SALA	06	2-5	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JOSE RAMON VILLA ESTRELLA	06	8-8	AYUDANTE ALCALDE PED	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUAN ANTONIO SANTOS JAVIER	06	8-8	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
MARIA DEL CARMEN MARTINEZ LOPEZ	06	6-2	AYUDANTE ALCALDE PED	2,500.00	0.00	78.00	72.00	0.00	2,350.00
MILTON ELIODORO HIDALGO GONZALE	06	8-9	ALCALDE PEDANEO GRAN	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL ANTONIO LOPEZ TEJADA	06	5-5	ALCALDE PEDANEO PASO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO CRUZ BURGOS	06	8-8	ALCALDE PEDANEO EL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO PEÑA VILLA	06	3-0	AYUDANTE ALCALDE PED	2,400.00	0.00	0.00	0.00	0.00	2,400.00
SANTIAGO MONEGRO RODRIGUEZ	06	7-1	ALCALDE PEDANEO BOBA	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	
ANA MARIA REYES MOLINA	06	30-2	CONSERJE - ENC. DE C	5,000.00	0.00	152.50	143.50	100.00	4,604.00
ARISLEIDY ALTAGRACIA DE LA CRUZ	06	36-7	ASISTENTE DEL ALCALD	16,000.00	0.00	0.00	0.00	100.00	15,900.00
BELLA CAROLINA BURGOS ALMANZAR	40	35-6	ARQUITECTA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
ELVIS ANTONIO LUGO PEÑA	06	36-6	ENC. DEPTO. JURIDICO	15,000.00	0.00	0.00	0.00	0.00	15,000.00
FRANCISCO JOSE PEÑA GONZALEZ	06	40-7	CHOFER ALCALDE	15,000.00	0.00	423.60	401.40	0.00	14,175.00
JISSEL FELIZ ARACENA	22	37-1	PROMOTORA MUNICIPAL	8,000.00	0.00	0.00	0.00	0.00	8,000.00
KARINA ROSARIO HERRERA	06	34-7	APOYO COMUNITARIO	8,500.00	0.00	0.00	0.00	0.00	8,500.00
LEIRIS LAURA LOPEZ	06	23-5	SECRETARIA DEL ALCAL	8,000.00	0.00	182.40	172.60	100.00	7,545.00
LINO JIMENEZ HERNANDEZ	00	38-8	SEGURIDAD	4,000.00	0.00	0.00	0.00	0.00	4,000.00
LUCERO MIGUELINA ROSADO FRANCIS	40	78-1	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MIGUEL ANGEL GONZALEZ	40	51-8	CHOFER ALCALDE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
NARCISO EMANUEL ESCAÑO MARTINE	06	35-3	ALCALDE	93,600.00	10,600.00	2,845.00	2,686.00	0.00	77,469.00
YOHANY SANTOS POLANCO	06	48-1	APOYO COMUNITARIO	8,500.00	0.00	0.00	0.00	0.00	8,500.00
CLAUDIA YRANIA TEJADA BURGOS	40	57-6	ASISTENTE VICE-ALCAL	8,000.00	0.00	245.40	229.60	0.00	7,525.00
JOSE ISRRAEL SANCHEZ ESPINAL	40	19-7	CHOFER VICE-ALCALDES	10,000.00	0.00	304.00	286.00	100.00	9,310.00
MONICA MARIA TEJADA GERMAN	00	02-5	VICE- ALCALDE	55,700.00	2,677.48	1,693.52	1,598.00	0.00	49,731.00
ALEJA RODRIGUEZ LOPEZ	00	87-1	ENCARGADA RECURSOS H	10,000.00	0.00	304.00	286.00	100.00	9,310.00
MILENNY MARIA ROSA	40	49-9	COORDINADORA PROTOCO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
ALEXIS ANTONIO MARTES MARTES	00	11-7	PROMOTOR MUNICIPAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ALTAGRACIA GUTIERREZ MORONTA	00	64-6	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ANGEOLINA MARIA CRUZ GARCIA	00	56-6	TRABAJADORA SOCIAL	7,500.00	0.00	0.00	0.00	0.00	7,500.00
APOLINAR ORTIZ PARRA	00	13-8	ENCARGADO DEFENSORIA	6,000.00	0.00	182.40	172.60	0.00	5,645.00
BELGICA MARIA DE LA CRUZ LIRIAN	00	99-0	AUXILIAR DE APOYO CO	2,500.00	0.00	775.00	775.00	0.00	950.00
DANNELI CIRINEO DELGADO	40	79-5	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DAVILE TAVERAS NAVARRO	40	3-2	AUXILIAR DE APOYO CO	6,000.00	0.00	182.60	172.40	0.00	5,645.00
ELIZA COSMA QUEZADA	00	7-7	AUX. SERVICIOS GENER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
EMELYN NATALI MEJIA GARCIA	06	3-1	ENC. OFICINA ATENCIO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
FELIX RAMON JAVIER VEGA	06	5-0	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JUAN LUIS HERNANDEZ SIMON	05	7-1	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
JUAN MIGUEL CRUZ GARCIA	06	1-6	AUX. SERVICIOS GENER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JULIO CESAR CONTRERAS DUARTE	40	1-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MARIA DEL CARMEN JAVIER GILBERT	06	3-3	AUX. SERVICIOS GENER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARIA TAVERAS OLIVARES	06	1-3	PROMOTORA MUNICIPAL	7,500.00	0.00	0.00	0.00	0.00	7,500.00
MAYRA JOSEFINA GONZALEZ TEJADA	06	0-7	AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL AMADO HIDALGO CASTILLO	06	8-3	AUX. SERVICIOS GENER	3,000.00	0.00	0.00	0.00	0.00	3,000.00
PATERSON VALENTIN FABIAN GONZAL	06	2-0	ENCARGADO DE ESPACIO	6,000.00	0.00	0.00	0.00	100.00	5,900.00
ROBERTO AVINDARE RAMOS GONZALEZ	06	7-7	AUXILIAR SERVICIOS G	3,000.00	0.00	101.20	98.80	0.00	2,800.00
RONAL TAVERAS CEPEDA	06	2-3	AUXILIAR DE APOYO CO	3,000.00	0.00	686.20	703.80	0.00	1,610.00
ROSANGEL ANTONIA JIMENEZ	05	7-8	AUXILIAR DE APOYO CO	5,000.00	0.00	152.00	148.00	100.00	4,600.00
YUBERKYS ALTAGRACIA VARGAS FRAN	05	2-9	PROMOTORA MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ALBERTO ANTONIO PAULINO JAVIER	06	9-1	ENCARGADO SECCION GE	8,000.00	0.00	243.20	229.60	100.00	7,427.20
ROBER SMITT HIDALGO FERNANDEZ	06	30-3	INSPECTOR MEDIO AMBI	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DELVI JOEL SANTOS ROSARIO	40	30-2	TECNICO PLANIFICACIO	8,000.00	0.00	245.20	229.80	100.00	7,425.00
GUMERSINDO JOSE CONTRERAS TAVER	06	47-6	ENCARGADO PRESUPUEST	10,000.00	0.00	0.00	0.00	0.00	10,000.00
ISRAEL RODRIGUEZ MERCADO	06	71-1	ENCARGADO PLANIFICAC	30,000.00	0.00	0.00	0.00	100.00	29,900.00
DIORYN NOEL VENTURA MINAYA	06	82-2	ENCARGADO DIVISION S	8,000.00	0.00	245.40	229.60	100.00	7,425.00
JUNIOR DIEGO THEN HIDALGO	06	91-6	AUXILIAR DE APOYO CO	3,000.00	0.00	101.20	98.80	0.00	2,800.00
ROSELIO ANTONIO TEJADA CASTRO	06	81-7	PROMOTOR MUNICIPAL	4,000.00	0.00	122.00	118.00	0.00	3,760.00

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Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
WILSON JOEL GUZMAN REINOSO	06	0-5	AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>60 Empleados</b>				<b>490,000.00</b>	<b>13,277.48</b>	<b>9,416.82</b>	<b>8,999.50</b>	<b>1,300.00</b>	<b>457,006.20</b>

Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DANNY RAMON SERRA PEÑA	06	8-3	TECNICO COMPRAS	7,500.00	0.00	0.00	0.00	0.00	7,500.00
FRANCISCO ALBERTO HIDALGO	06	15-8	CHOFER	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JORGE MANUEL DE LA CRUZ HERNAND	40	17-4	SOPORTE INFORMATICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LUIS MIGUEL MOTA TAVERAS	06	2-8	MENSAJERO EXTERNO	6,000.00	0.00	182.40	172.60	0.00	5,645.00
MARIA TADEA VALENTIN MARTE	06	10-8	AUXILIAR PROTOCOLO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
ERIC MIGUEL DISLA GUTIERREZ	40	14-9	OFICIAL DE PROTOCOLO	3,000.00	0.00	101.20	98.80	100.00	2,700.00
JONATHAN ALB. GONZALEZ ALBERTO	40	16-1	FOTOGRAFO	8,000.00	0.00	152.00	148.00	100.00	7,600.00
JOSE ANGEL ORTEGA JAVIER	40	11-2	CAMAROGRAFO	8,000.00	0.00	152.00	148.00	100.00	7,600.00
LUIS MIGUEL CEBALLO	06	13-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	100.00	4,900.00
LUIS MIGUEL RAMOS PAULINO	40	11-6	ENCARGADO RELACIONES	8,000.00	0.00	245.40	229.60	100.00	7,425.00
LUIS RODRIGUEZ MERCEDES	06	15-7	ENCARGADO COMUNICACI	8,000.00	0.00	243.00	229.00	100.00	7,428.00
RAMON BLADIMIR RAMOS BATISTA	06	17-1	TECNICO EN COMUNICAC	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE MANUEL VALENTIN MARIA	06	19-8	RESP. OFIC. DE LIBR	8,000.00	0.00	245.40	229.60	100.00	7,425.00
ANA CELIA BORGES REBI	06	17-6	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
ARISLEYDA LOPEZ MARTE	06	18-3	TRABAJADORA SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
BISMARCK ANTONIO PEÑA ROSARIO	06	17-0	TRABAJADOR SOCIAL	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CLARIBEL PADILLA FERNANDEZ	40	13-9	PROMOTOR MUNICIPAL	3,000.00	0.00	102.55	97.45	0.00	2,800.00
ELADIO SANTOS VILLA	06	21-7	PLAY EL BAMBU	3,000.00	0.00	0.00	0.00	0.00	3,000.00

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Nomina: ADMINISTRACION MUNICIPAL (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JACOBO ANTONIO CRUZ HIDALGO	064	3-8	AUX. SERVICIOS GENER	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JENNIFER NAZARET ALMONTE FERMIN	064	3-1	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
JONATHAN RAMOS MEJIA	064	3-8	PROMOTOR MUNICIPAL	3,000.00	0.00	182.40	172.60	0.00	2,645.00
JUAN BAUTISTA RODRIGUEZ FERNAND	064	3-2	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JULIO FRANCISCO REYES POLANCO	064	2-9	PROMOTOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL ANGEL AYALA MARTE	064	9-6	PROMOTOR MUNICIPAL	3,000.00	0.00	102.55	97.45	0.00	2,800.00
SONIA GISLEIKA HENRIQUEZ VARGAS	064	5-1	TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
WINSTON DURAN CAMILO	064	8-4	ENCARGADO DE JUNTAS	5,000.00	0.00	0.00	0.00	100.00	4,900.00
YNOCENCIO VASQUEZ MORA	064	4-8	PROMOTOR MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DELI ALTAGRACIA TEJADA TAVERAS	064	9-9	CONSERJE FUNERARIA M	3,000.00	0.00	101.20	98.80	0.00	2,800.00
JOSE ALCIDES RODRIGUEZ ALONZO	03	0-8	ENC. FUNERARIA MUNIC	5,000.00	0.00	152.50	143.50	100.00	4,604.00
NABIL DEL CARMEN PADILLA PEÑA	064	4-3	AUXILIAR PLANIFICACI	8,000.00	0.00	182.40	172.60	0.00	7,645.00
<b>30 Empleados</b>				<b>144,500.00</b>	<b>0.00</b>	<b>2,145.00</b>	<b>2,038.00</b>	<b>900.00</b>	<b>139,417.00</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FAUSTINO TEJADA VARGAS	064	3-6	ENCARGADO DE TESORER	30,000.00	0.00	439.00	461.00	100.00	29,000.00
HECTOR DE JESUS GONZALEZ TEJADA	054	3-4	MENSAJERO EXTERNO	5,000.00	0.00	155.00	145.00	0.00	4,700.00
SAMUEL ANTONIO NUÑEZ GOMEZ	054	2-9	CONTADOR	18,000.00	0.00	0.00	0.00	100.00	17,900.00
ENMANUEL EUSEBIO FERREIRAS RODR	064	3-8	INSPECTOR DE ARBITRI	8,000.00	0.00	182.40	172.60	100.00	7,545.00
JOSE MANUEL RODRIGUEZ MIRELIS	064	2-1	ENCARGADO FACTURACIO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
RAUL ANTONIO GARCIA	054	0-2	ENCARGADO COMPRAS Y	12,000.00	0.00	360.00	340.00	100.00	11,200.00
WILSON JOSE ALVAREZ REINA	02	5-5	AUXILIAR DE COMPRAS	8,000.00	0.00	182.40	172.60	100.00	7,545.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DARLIN CECILIA HIDALGO UREÑA	064	3-9	AUXILIAR SERVICIOS G	3,000.00	0.00	0.00	0.00	0.00	3,000.00
DIEGO GONZALEZ ROSARIO	064	3-7	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDWIN TEJADA TEJADA	064	3-3	ENCARGADO SERVICIOS	20,000.00	0.00	241.00	229.00	100.00	19,430.00
HUGO RAMON JORGE MARTINEZ	064	3-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JUDELKY CABRERA PEÑA	051	3-5	AUX. SERVICIOS GENER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
LUCILA FERNANDEZ GORIS	007	7-8	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	0.00	5,000.00
MARIA MAGDALENA DIFO HERNANDEZ	064	3-4	ENCARGADA MAYORDOMIA	6,500.00	0.00	152.00	148.00	100.00	6,100.00
NIKAURYS MARIA POLANCO PADILLA	401	5-4	AUX. SERVICIOS GENER	4,000.00	0.00	0.00	0.00	0.00	4,000.00
RAMON EMILIO GARCIA	051	1-7	AUXILIAR SERVICIOS G	3,000.00	0.00	152.55	147.45	0.00	2,700.00
SUGEIRIS DIAZ LIZARDO	064	7-9	AUXILIAR SERVICIOS G	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ZUNILDA MIGUELINA JIMENEZ CORRE	064	4-2	AUXILIAR SERVICIOS G	5,000.00	0.00	0.00	0.00	100.00	4,900.00
<b>18 Empleados</b>			<b>153,500.00</b>	<b>0.00</b>	<b>2,107.75</b>	<b>2,045.25</b>	<b>900.00</b>	<b>148,447.00</b>	

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
DULCE BURGOS POLANCO	06	0-8	CONSERJE	4,000.00	0.00	0.00	0.00	0.00	4,000.00
ROSA MARIA BEATO FERNANDEZ	06	9-7	CONSERJE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
SANTO MARIA LUNA QUEZADA	06	7-2	CHOFER	5,000.00	0.00	152.00	148.00	0.00	4,700.00
MARIA LUISA CAMILO SANTOS	06	9-7	AUXILIAR RECURSOS HU	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ARISLEIDY GARCIA TAVERAS	40	0-0	ENC. DE ARBITRIOS Y	7,000.00	0.00	212.80	200.20	100.00	6,487.00
ESTALINA ALTAGRACIA VASQUEZ	06	6-8	ENCARGADA REGISTRO C	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUANA HIDALGO VERAS	06	3-5	AUXILIAR DE APOYO CO	2,500.00	0.00	105.12	94.88	0.00	2,300.00
<b>7 Empleados</b>			<b>39,500.00</b>	<b>0.00</b>	<b>713.32</b>	<b>672.68</b>	<b>200.00</b>	<b>37,914.00</b>	

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2023



Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FAUSTINO ANTONIO TAVERAS	06	2-1	JARDINERO PARQUE DUA	5,500.00	0.00	0.00	0.00	5,500.00

Nomina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JESUS HERNANDEZ	00	5-1	JARDINERO MUNICIPAL	4,000.00	0.00	125.00	125.00	3,650.00
PEDRO MANUEL VASQUEZ ACOSTA	06	6-1	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	4,000.00
ROBERT JOSE VASQUEZ HOLGUIN	06	5-6	JARDINERO MUNICIPAL	4,000.00	0.00	0.00	0.00	4,000.00
DARLIN ALEJANDRO PAULINO ORTEGA	40	5-3	AUXILIAR ORNATO	4,000.00	0.00	0.00	0.00	4,000.00
FRANCISCO CONFESOR HIDALGO ORTE	06	9-7	FUMIGADOR	5,300.00	0.00	0.00	0.00	5,300.00
JUAN DE DIOS RODRIGUEZ GONZALEZ	06	10-5	ENCARGADO DE ORNATO	12,000.00	0.00	365.00	345.00	11,190.00
VICTOR ANTONIO REYES SERRA	06	14-2	FUMIGADOR	5,300.00	0.00	0.00	0.00	5,300.00
<b>8 Empleados</b>			<b>44,100.00</b>	<b>0.00</b>	<b>490.00</b>	<b>470.00</b>	<b>200.00</b>	<b>42,940.00</b>

Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AARON ANTHONY HERNANDEZ	06	3-8	SUPERVISOR BOTE ZONA	5,000.00	0.00	0.00	0.00	5,000.00
AGUSTINA GALAN	06	3-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	2,250.00
ALFREDO ANTONIO REYES REYES	05	1-7	OBRERO MUNICIPAL	5,300.00	0.00	176.12	173.88	4,950.00
ANA ANTONIA DELGADO MORILLO	06	3-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	2,250.00
ANGEL RAMON MOLINA MONTILLA	06	4-6	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	2,000.00
ANNY CAMILO	06	3-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	2,250.00
ANTONIA CUELLO GIL	05	1-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	4,230.00
ARNALDO RAFAEL ORTIZ	06	8-6	AGENTE DE LIMPIEZA M	5,000.00	0.00	152.50	143.50	4,704.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2023



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
BERTILIA MARTINEZ MARTINEZ	15	3-9	AGENTE DE LIMPIEZA M	4,500.00	0.00	136.80	133.20	0.00	4,230.00
CARLITA PEREZ VARGAS	06	2-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CARMEN MARIBEL GONZALEZ	06	3-5	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CESARINA ALTAGRACIA ORTEGA CAST	06	5-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLAUDINA AGRAMONTE DIAZ	04	8-6	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
CLETO LOPEZ RODRIGUEZ	06	1-7	OBRERO CARRETILLERO	3,500.00	0.00	106.40	100.60	0.00	3,293.00
CRISTIAN GONZALEZ HIDALGO	06	6-4	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
DAMARY ALTAGRACIA AIBAR MARIA	06	7-5	LIMPIEZA IGLESIA	2,250.00	0.00	76.40	73.60	0.00	2,100.00
DANIEL HERNANDEZ	06	7-1	SUPERVISOR BOTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
DELMIRA FELIX LOPEZ	06	8-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DOMINGA CANDELARIA MOLINA FABIA	06	3-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
DOMINGO GERMAN CHESTER JIMENEZ	04	6-7	SUPERVISOR DE LIMPIE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
DULCE AMADA RODRIGUEZ	06	9-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
EDDY HIDALGO PAYANO	40	1-0	OBRERO MPAL.	5,000.00	0.00	0.00	0.00	0.00	5,000.00
EDUVIGES MARGARITA REYES	05	2-5	BARREDORA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELBA POLANCO CORNIEL	06	4-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELCIDA ANTONIA CORDERO MARIA	05	1-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ELSA FACUNDA JIMENEZ SUAREZ	04	8-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENEROLISA RODRIGUEZ	05	6-4	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ENMANUEL VILLA GONZALEZ	06	8-7	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
ENRIQUETA MARIA SANCHEZ QUEZADA	06	32-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ERNESTO MANUEL MOLINA	06	41-1	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
FELIPE DE JESUS PARRA OVALLES	06	20-8	SUPERVISOR DE LIMPIE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
FELIX MANUEL VASQUEZ ORTIZ	06	29-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00



AYUNTAMIENTO MUNICIPAL DE TENARES  
Clave Municipal: 7131  
Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: FEBRERO DEL 2023



Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
FRANCISCO SIMEON VARGAS GONZALE	402	-9	SUPERVISOR PROGRAMA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
GENARO GARCIA CAPELLAN	064	-2	AGENTE DE LIMPIEZA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
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
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	00	-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
HERIS ANTONIO DISLA REINOSO	05	-9	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
HILARIO ANTONIO REYES	03	-8	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JACQUELINE DEL ROSARIO GONZALEZ	06	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
JESUS MANUEL ROSARIO VALERIANO	06	-7	AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JESUS MARTINEZ OVALLES	06	-6	OBRERO MUNICIPAL	5,320.00	0.00	162.32	152.68	0.00	5,005.00
JOSE ALBERTO GIL GONZALEZ	06	-2	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE ANTONIO OVALLE PEÑA	06	-1	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
JOSE APOLINAR YNOA GONZALEZ	06	-4	JARDINERO CASA DE LO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JOSE AUGUSTO CANARIO NAVARRO	06	-7	OBRERO MUNICIPAL	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE FRANCISCO PAULINO MORROBEL	06	-0	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE LUIS GARCIA BRITO	06	-2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
JOSE MANUEL SUAREZ LUNA	06	-8	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JOSE MIGUEL ROQUE DE LA CRUZ	4	-7	AGENTE DE LIMPIEZA M	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JOSE RAFAEL CORDERO LOPEZ	0	-3	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JOSELINA RESTITUYO	0	-6	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: FEBRERO DEL 2023



Nomina: MANEJO DE RESIDUOS SÓLIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN ANTONIO COMPRES RAMOS	06	2-6	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
JUAN CARLOS BALBI PAULINO	05	6-4	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JUAN DE JESUS ESTEVEZ RODRIGUEZ	05	6-2	OBRERO CARRETILLERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
JUANEN ANTONIO TAVERAS FABIAN	06	0-6	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
JULIA ANTONIA PERALTA CASTILLO	06	6-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
KELVIN RAFAEL PARRA ORTEGA	06	1-0	SUPERVISOR PROGRAMA	8,000.00	0.00	0.00	0.00	0.00	8,000.00
LAUTERIA FLETE PADILLA	06	0-2	BARREDORA CASA DE LA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
LEONARDO HIDALGO ROSARIO	06	3-2	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
LUIS ANTONIO MARTE NUÑEZ	06	4-9	OBRERO MUNICIPAL	4,500.00	0.00	0.00	0.00	0.00	4,500.00
LUZ MARIA VALENTIN NUÑEZ	06	5-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MANUEL RAMON MARTINEZ LOPEZ	06	5-4	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MARIA EVANGELISTA BRACHE PEREZ	06	5-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARIANA SOSA CORNIEL	06	10-8	AGENTE DE LIMPIEZA M	2,500.00	0.00	0.00	0.00	0.00	2,500.00
MARIEL CRUZ VASQUEZ	06	38-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTHA MILAGROS HIDALGO	06	38-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MARTIN DE JESUS ESCAÑO MOLINA	06	31-3	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MAXIMO RAMON MUÑOZ REINOSO	06	17-6	OBRERO MUNICIPAL- CA	4,500.00	0.00	0.00	0.00	0.00	4,500.00
MERCEDES HIDALGO REINOSO	06	31-3	OBRERO MPAL.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINERVA ALTAGRACIA MIRELIS DE L	06	10-9	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
MONICO HIDALGO	06	29-5	OBRERO MUNICIPAL	5,320.00	0.00	0.00	0.00	0.00	5,320.00
OTILIO MINAYA GARCIA	06	79-3	OBRERO CARRETILLERO	2,500.00	0.00	0.00	0.00	0.00	2,500.00
PABLO BRITO	06	99-7	AGENTE DE LIMPIEZA M	4,500.00	0.00	0.00	0.00	0.00	4,500.00
PATRIA MARIA ACOSTA RODRIGUEZ	06	98-8	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PEDRO GONZALEZ Y GONZALEZ	06	86-0	OBRERO CARRETILLERO	4,500.00	0.00	140.85	129.15	0.00	4,230.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2023



Nomina: MANEJO DE RESIDUOS SÁ?LIDOS (122000)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PEDRO PAULINO	064	-7	OBRERO MUNICIPAL- CA	5,500.00	0.00	167.20	157.80	0.00	5,175.00
RAMON A. VILLA POLANCO	064	-0	SUPERVISOR BOTE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON ANTONIO BRITO	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
RAMON CRUZ HIDALGO	064	-8	OBRERO CARRETILLERO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
RAMON DEL CARMEN HIDALGO CACERE	064	-1	SUPERVISOR BOTE ZONA	5,000.00	0.00	152.00	148.00	0.00	4,700.00
RAMON LEONARDO REYES FERNANDEZ	064	-3	OBRERO MUNICIPAL	5,300.00	0.00	161.89	153.11	0.00	4,985.00
RAMON MUÑOZ MORA	064	-9	SUPERVISOR BOTE ZONA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAMON SANCHEZ HERNANDEZ	064	-4	OBRERO CARRETILLERO	4,500.00	0.00	136.80	129.20	0.00	4,234.00
RAMONA ALTAGRACIA GONZALEZ	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROBERTO DE JESUS ACOSTA OLIVARE	064	-2	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ROBINSON REYNOSO	224	-3	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
ROSA ALTAGRACIA DURAN PORTORREA	054	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ROSARIO GONZALEZ PICHARDO	064	-2	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
SANDRO ARIAS RODRIGUEZ	064	-3	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
SANTO HIDALGO ROSARIO	00	-2	OBRERO MUNICIPAL	5,320.00	0.00	161.73	153.27	0.00	5,005.00
TOMAS FRANCISCO VILLA GONZALEZ	00	-2	OBRERO MUNICIPAL	5,300.00	0.00	0.00	0.00	0.00	5,300.00
VIRGEN PEREZ ROJAS	06	-3	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
VIRGILIO POLANCO HERNANDEZ	06	-7	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
YANET CAMILO AMPARO	06	-7	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
YOSELIN DEL CARMEN MENDEZ RAMOS	06	-0	AGENTE DE LIMPIEZA M	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ZOILO PEÑA	06	-3	OBRERO CARRETILLERO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
<b>101 Empleados</b>				<b>376,640.00</b>	<b>0.00</b>	<b>2,694.16</b>	<b>2,560.84</b>	<b>0.00</b>	<b>371,385.00</b>

Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE ANTONIO GARCIA PEREZ	01	7-3	SEPULTURERO CEMENTER	4,000.00	0.00	0.00	0.00	0.00	4,000.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2023



Nomina: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (12200)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
JOSE ALISANDRO LOPEZ TAVAREZ	06	0-1	SEPULTURERO CEMENTER	2,200.00	0.00	101.86	98.14	0.00	2,000.00
LUIS DURAN PEÑA	06	5-6	SEPULTURERO CEMENTER	2,200.00	0.00	0.00	0.00	0.00	2,200.00
PURO CESAR DE LA CRUZ HIDALGO	00	1-3	ENCARGADO DE CEMENTE	7,000.00	0.00	212.80	202.20	100.00	6,485.00
<b>4 Empleados</b>			<b>15,400.00</b>	<b>0.00</b>	<b>314.66</b>	<b>300.34</b>	<b>100.00</b>	<b>14,685.00</b>	

Nomina: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADA									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
APOLINAR JIMENEZ RAMOS	06	2-1	CHOFER 1	10,000.00	0.00	0.00	0.00	0.00	10,000.00
CARLOS ALBERTO PARRA DOMINGUEZ	05	8-3	OPERADOR DE EQUIPOS	8,000.00	0.00	243.20	229.80	0.00	7,527.00
EDWAR ENRIQUE GONZALEZ LIRIANO	06	6-3	CHOFER 1	10,000.00	0.00	310.00	290.00	0.00	9,400.00
FELIPE ANTONIO POLANCO	06	6-4	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	100.00	9,900.00
HOMO BONO ESTANISLAO PERALTA	06	9-6	CHOFER 1	10,000.00	0.00	0.00	0.00	100.00	9,900.00
JOSE MANUEL CONCE	06	2-0	CHOFER 2	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JULIO CESAR MORA ORTIZ	06	9-7	ENCARGADO DE EQUIPOS	11,000.00	0.00	334.40	315.60	0.00	10,350.00
LUIS FELIX JAVIER SUERO	06	2-7	LAVADOR VEHICULOS Y	8,000.00	0.00	0.00	0.00	0.00	8,000.00
MIGUEL ANTONIO DISLA DE LA CRUZ	06	8-2	VIGILANTE CAMPAMENTO	9,500.00	0.00	288.80	272.20	0.00	8,939.00
NELSON RHADAMES NUÑEZ GARCIA	06	17-0	OPERADOR DE EQUIPOS	10,000.00	0.00	304.00	287.00	100.00	9,309.00
WILSON ANTONIO MOLINA DIFO	06	35-6	CHOFER MOTOR VOLTEO	10,000.00	0.00	0.00	0.00	0.00	10,000.00
<b>11 Empleados</b>			<b>104,500.00</b>	<b>0.00</b>	<b>1,480.40</b>	<b>1,394.60</b>	<b>300.00</b>	<b>101,325.00</b>	

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ESMERALDO DE JESUS HIDALGO ROSA	01	74-8	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	0.00	2,800.00

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Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE SANTIAGO ROMERO	06	2-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	3,000.00
JOSE LUCIA CASTILLO HIDALGO	06	3-0	SUPERVISOR POLICIA M	5,000.00	0.00	0.00	0.00	5,000.00
JOSE RADHAMES TAVAREZ PEÑA	40	5-3	POLICIA MUNICIPAL	4,000.00	0.00	0.00	0.00	4,000.00
JOSE SENA	06	2-7	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	2,500.00
JOSE TAVAREZ SALAZAR	06	7-5	POLICIA MUNICIPAL	3,000.00	0.00	113.90	86.10	2,800.00
JOSELITO ANTONIO GONZALEZ	06	10-7	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	3,000.00
JUAN FRANCISCO BURGOS REYES	06	11-0	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	2,500.00
MARIA VIRGEN VARGAS RODRIGUEZ	06	17-4	POLICIA MUNICIPAL	3,000.00	0.00	0.00	0.00	3,000.00
RAFAEL ORLANDO PARRA MENDOZA	06	22-6	ENCARGADO POLICIA MU	8,000.00	0.00	243.00	229.00	7,428.00
SOL ANGEL AYBAR MARIA	06	29-1	POLICIA MUNICIPAL	3,000.00	0.00	601.20	698.80	1,700.00
WILFREDO DE JESUS VARGAS VARGAS	06	47-0	POLICIA MUNICIPAL	2,500.00	0.00	78.00	72.00	2,350.00
MILDRED ESCOLASTICO ANTIGUA	06	14-0	POLICIA MUNICIPAL	3,000.00	0.00	102.55	97.45	2,800.00
JOSE ANIBAL TAVERAS MEDINA	06	51-9	POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	2,000.00
LETICIA ANGELICA PAULINO SUERO	06	82-6	POLICIA MUNICIPAL	2,500.00	0.00	0.00	0.00	2,500.00
<b>15 Empleados</b>			<b>50,000.00</b>	<b>0.00</b>	<b>1,252.55</b>	<b>1,269.45</b>	<b>100.00</b>	<b>47,378.00</b>

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ENMANUEL CACEREZ SANTOS	064	1-0	OBRAERO MUNICIPAL	2,000.00	0.00	151.70	148.30	1,700.00
RAMON YSIDRO VASQUEZ	064	1-5	SUPERVISOR MERCADO	5,000.00	0.00	156.50	143.50	4,600.00
REYNA AMPARO HERRERA LANTIGUA	064	1-2	AGENTE DE LIMPIEZA P	2,000.00	0.00	0.00	0.00	2,000.00
VALERIO ANTONIO SANTOS ROSADO	064	1-5	AGENTE DE LIMPIEZA M	2,000.00	0.00	0.00	0.00	2,000.00
NICAURY TEJADA LOPEZ	40	1-0	AGENTE DE LIMPIEZA	2,000.00	0.00	0.00	0.00	2,000.00

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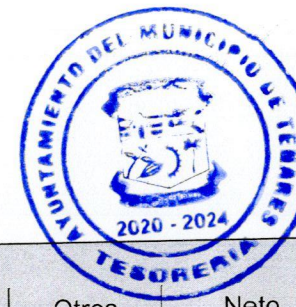


Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
<b>5 Empleados</b>			<b>13,000.00</b>	<b>0.00</b>	<b>308.20</b>	<b>291.80</b>	<b>100.00</b>	<b>12,300.00</b>

Nomina: PREVENCION Y EXTINCION DE INCENDIOS (122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ADRIAN MIGUEL HIDALGO REINOSO	40	4-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
BRAILYN JAVIER GARCIA FELIX	40	0-6	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
EDUARD ANTONIO DISLA VALDERA	06	7-4	ENCARGADO BRIGADA	7,952.00	0.00	241.78	228.22	0.00	7,482.00
JEISON ANTONIO SANTIAGO BEATO	40	1-0	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
JORGE ADALBERTO PICHARDO FERNAN	06	2-4	INTENDENTE BOMBEROS	11,000.00	0.00	334.40	315.60	100.00	10,250.00
JOSE RAMON VASQUEZ FRIAS	40	9-5	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
KILVIO ANDRES DISLA REINOSO	40	0-2	SARGENTO	3,372.00	0.00	102.91	97.09	0.00	3,172.00
MIGUEL ANGEL MEDINA NUÑEZ	40	3-2	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
MIGUEL ANGEL VASQUEZ HERRERA	40	7-8	BOMBERO	3,372.00	0.00	138.86	133.14	0.00	3,100.00
RICKY BETANCE HERRERA	40	08-3	BOMBERO	3,372.00	0.00	0.00	0.00	0.00	3,372.00
ROBERT ALEXANDER MEDINA MATEO	40	20-5	CHOFER	5,828.00	0.00	116.20	111.80	0.00	5,600.00
SAMUEL DIFO TAVERAS	06	16-6	CHOFER 2	4,600.00	0.00	0.00	0.00	0.00	4,600.00
WILLY JOAQUIN GOMEZ GUZMAN	06	34-7	SUB INTENDENTE GENER	8,000.00	0.00	245.40	229.60	100.00	7,425.00
ADONIS ALEXANDER COLON RODRIGUE	40	40-4	BOMBERO	3,372.00	0.00	102.51	97.49	0.00	3,172.00
MARIA TERESA DIFO ALBERTO	40	45-8	CONSERJE CUERPO BOMB	3,000.00	0.00	0.00	0.00	0.00	3,000.00
<b>15 Empleados</b>			<b>70,728.00</b>	<b>0.00</b>	<b>1,940.01</b>	<b>1,842.99</b>	<b>200.00</b>	<b>66,745.00</b>	

Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
KENDY JOSEFINA ROSARIO CALCAÑO	06	4-3	RESPONSABLE UNIDAD I	6,000.00	0.00	0.00	0.00	0.00	6,000.00

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Nomina: EDUCACION Y FORMACION INTEGRAL (111000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
AMARILIS GIL ACOSTA	056	3-2 ENCARGADA EDUCACION	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
CARMEN LINA TEJADA LOPEZ	062	8-4 TRABAJADORA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
FELIX MARCELINO RAMOS ACOSTA	062	7-4 ENC. DIVISION DESARR	10,000.00	0.00	303.00	287.00	100.00	9,310.00	
FRANCY ANTONIO REYNOSO SANCHEZ	062	2-8 AUXILIAR DE APOYO CO	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
GISSELA POLANCO CACERES	062	9-4 AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
GUADALUPE CRUZ	062	9-5 AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
HILARIO TEJADA VARGAS	062	8-8 AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	100.00	4,900.00	
ILAISHA DEL CARMEN GARCIA GONZA	40	10-1 TRABAJADORA SOCIAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
LUIS GREGORIO GONZALEZ ROMERO	062	3-7 AUXILIAR DE APOYO CO	4,000.00	0.00	153.40	146.60	0.00	3,700.00	
RAMON MODESTO RODRIGUEZ VILLAFIA	062	8-5 AUXILIAR DE APOYO CO	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
ROBINSON BAEZ CENA	40	37-1 AUXILIAR SERVICIOS G	2,500.00	0.00	0.00	0.00	0.00	2,500.00	
VALENTINA RODRIGUEZ MERCEDES	062	8-4 AUXILIAR DE APOYO CO	4,000.00	0.00	0.00	0.00	0.00	4,000.00	
YOLANDA PERALTA CACERES	062	34-9 AUXILIAR DE APOYO CO	4,000.00	0.00	129.00	121.00	0.00	3,750.00	
BENJAMIN CAAMAÑO ARROYOS DE LA	062	17-6 MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
ENGELS LEONARDO ROSARIO CALCAÑ	062	78-2 INSTRUCTOR MUNICIPAL	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
GUILLERMO ARROYO DE LA CRUZ	062	18-7 MONITOR MUNICIPAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
RAMON ORLANDO ROSARIO ROSARIO	062	31-6 INSTRUCTOR MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
ENMANUEL CARTAGENA DE JESUS	40	57-2 ENCARGADO SECCION JU	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
HECTOR LUIS UREÑA HIDALGO	062	73-1 AUXILIAR DE CULTURA	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
HILARIO ANTONIO RODRIGUEZ SIME	062	60-4 DIRECTOR DEL CORO	3,360.00	0.00	0.00	0.00	0.00	3,360.00	
JOSE ANIBAL DE LUNA DE LA CRUZ	062	64-8 INSTRUCTOR MPAL. FOR	6,000.00	0.00	0.00	0.00	0.00	6,000.00	
ODILEYDI CLEMENTE VASQUEZ	40	46-2 BIBLIOTECOLOGO	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
WELLINTON RAFAEL LOPEZ TORIBIO	062	67-2 CANTANTE	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
<b>24 Empleados</b>			<b>106,860.00</b>	<b>0.00</b>	<b>585.40</b>	<b>554.60</b>	<b>200.00</b>	<b>105,520.00</b>	

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ANGEL CONFESOR FERNANDEZ CAMILO	06	5-7	VIGILANTE PLAY SOFTB	4,000.00	0.00	0.00	0.00	0.00	4,000.00

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION(122000)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
EDISON FRANCISCO PEREZ GONZALEZ	06	2-8	SUPERVISOR PLAY MUNI	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FRANCISCO ANTONIO VALENTIN HIDA	06	9-0	ENCARGADO DEPORTES Y	7,000.00	0.00	0.00	0.00	100.00	6,900.00
KATHERINE ESTHER UREÑA VASQUEZ	06	5-4	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	8-3	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>0.00</b>	<b>100.00</b>	<b>26,400.00</b>

Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
ALEIDA MERCEDES HIDALGO	06	1-7	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
ARGEL LUIS TAVERAS GONZALEZ	40	5-4	TAMBORERO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
BENITO ROSARIO ARIAS	06	5-3	SERENO CASA COMUNAL	2,600.00	0.00	0.00	0.00	0.00	2,600.00
BIBIANA LOPEZ DIAZ	06	5-4	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARLOS JOSE FAÑAS GUZMAN	06	5-3	ASISTENCIA SOCIAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARMEN SANCHEZ GARCIA	04	3-8	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DAGOBERTO TUTELAR HENRIQUEZ MEJ	06	3-9	MUSICO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
DEYANIRA ESPERANZA VASQUEZ CAST	06	4-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
EDERMIRA ALMANZAR VILLA	06	3-8	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
EMERITA MERCEDES CORDERO TAVERA	06	4-1	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00



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Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula		Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX ANTONIO HENRIQUEZ	064	-6	PENSIONADO	800.00	0.00	0.00	0.00	0.00	800.00
FLORANGEL CAPELLAN ESCOLASTICO	064	-5	VOCALISTA	1,000.00	0.00	0.00	0.00	0.00	1,000.00
FRANCIS ANTONIO MARIA ALBINO	064	-7	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
FRANCISCO ANTONIO FABIAN LOPEZ	064	-6	EX-COBRADOR AYUDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANCISCO ANTONIO VALENTIN CAMA	064	-9	ES-SEG. TTE. BOMBERO	700.00	0.00	0.00	0.00	0.00	700.00
FREDY MANUEL MARTINEZ LOPEZ	064	-7	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
GENARO ROSADO TEJADA	064	-0	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
GUILLERMO BERNABEL SANTANA MART	064	-3	SUPERVISOR DE LIMPIE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
HECTOR RAMON CACEREZ TEJADA	064	-9	CORO MUNICIPAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JOSE MANUEL HERNANDEZ DIAZ	064	-0	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JOSE RAMON ALBERTO GARCIA	064	-6	AYUDA PARA MEDICAMEN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUAN DE JESUS VILLA ESTEVEZ	064	-9	ASISTENCIA SOCIAL	1,500.00	0.00	0.00	0.00	0.00	1,500.00
JUANITA TAVERAS MOLINA	064	-6	AYUDA A EX-BARREDORA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MANUEL DE JESUS HIDALGO	064	-7	JUNTA DE VECINOS NEY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARGARITA MARIA VARGAS YNOA	064	-1	AYUDA MEDICAMENTOS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARGARITA RIJO ROSARIO	064	-5	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARIANO DE JESUS PEÑA	064	-5	AYUDA PARA MEDICAMNE	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MARLIN MARTINEZ SOSA	40	-7	MADRE SOLTERA Y NO V	1,500.00	0.00	0.00	0.00	0.00	1,500.00
MIGUEL ANTONIO INFANTE PICHARDO	05	-4	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
MIGUEL LUIS FLANDEZ ESQUEA	064	-3	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
NILDA RAMONA FERNANDEZ POLANCO	064	-3	EX-SECRETARIA AUX. S	650.00	0.00	0.00	0.00	0.00	650.00
OSIRIS RODRIGUEZ CORONA	064	-2	MUSICO	1,000.00	0.00	0.00	0.00	0.00	1,000.00
ROSA INOA	064	-5	AYUDA PARA MEDICAMEN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
YLUMINADA TAVERAS	064	-2	PENSIONADA	1,000.00	0.00	0.00	0.00	0.00	1,000.00

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Nomina: ASISTENCIA SOCIAL (241202)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
YUNIBELL HENRIQUEZ BRITO	40	2-8	VOCALISTA DEL CORO M	1,000.00	0.00	0.00	0.00	0.00	1,000.00
<b>35 Empleados</b>			<b>52,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,750.00</b>

Nomina: COORDINACION Y EJECUCION DE OBRAS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
YOLENNY VARGAS PERALTA	40	0-2	ENCARGADA CATASTRO	8,000.00	0.00	243.40	229.60	100.00	7,427.00
ALEXIS RAFAEL RAMOS GONZALEZ	06	5-1	ENC. LIMPIEZA VIAS Y	6,000.00	0.00	182.40	172.60	0.00	5,645.00
ANDY MIGUEL GARCIA RESTITUYO	40	7-6	ENCARGADO TRANSITO U	8,000.00	0.00	243.00	229.00	100.00	7,428.00
AUGUSTO BENJAMIN VASQUEZ YNFANT	06	8-7	INSPECTOR DE TRANSIT	10,000.00	0.00	0.00	0.00	0.00	10,000.00
DANNY MOISES PEÑA LOPEZ	40	0-0	INGENIERO	18,000.00	0.00	0.00	0.00	0.00	18,000.00
ESTEBAN JOSE CASTILLO HERRERA	06	9-1	ABOGADO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FELIX RUBEN DARIO OVALLES ALMON	06	9-4	INSPECTOR DE OBRAS E	16,000.00	0.00	486.00	459.00	100.00	14,955.00
JOSE LUIS MARTINEZ ROSA	06	4-7	ENCARGADO PLANEAMEN	30,000.00	0.00	460.00	440.00	100.00	29,000.00
<b>8 Empleados</b>			<b>101,000.00</b>	<b>0.00</b>	<b>1,614.80</b>	<b>1,530.20</b>	<b>400.00</b>	<b>97,455.00</b>	

Nomina: ADMINISTRACION MUNICIPAL SERVICIOS (211101)									
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto	
LENNY ANATOMACHI ALVAREZ	064	0-0	CONSERJE	6,000.00	0.00	0.00	0.00	100.00	5,900.00
MELBIN DAVID RAMOS GONZALEZ	064	8-8	ENCARGADO DE MANTENI	8,000.00	0.00	0.00	0.00	100.00	7,900.00
RAMON ANTONIO NUÑEZ PEREZ	064	0-5	ELECTRICISTA	4,000.00	0.00	121.60	128.40	0.00	3,750.00
ARIEL ANTONIO JAVIER YRRIZARRI	064	7-3	PLOMERO- ACUEDUCTO L	5,500.00	0.00	167.20	157.80	0.00	5,175.00
PEDRO PEREZ LORA	064	3-6	PLOMERO- ACUEDUCTO P	3,500.00	0.00	0.00	0.00	0.00	3,500.00

AYUNTAMIENTO MUNICIPAL DE TENARES  
 Clave Municipal: 7131  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: FEBRERO DEL 2023

Nomina: ADMINISTRACION MUNICIPAL SERVICIOS (211101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SAMUEL ALMONTE ROSARIO	06	2-6 PLOMERO- ACUEDUCTO C	3,500.00	0.00	0.00	0.00	0.00	3,500.00
<b>6 Empleados</b>			<b>30,500.00</b>	<b>0.00</b>	<b>288.80</b>	<b>286.20</b>	<b>200.00</b>	<b>29,725.00</b>

Nomina: ADMINISTRACION MUNICIPAL (211202)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE LEONARDO ALMANZAR HIDALGO	06	0-4 POLICIA MUNICIPAL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
CARLOS MANUEL GONZALEZ	06	4-2 AUXILIAR DE APOYO CO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FAUSTO JOSE GONZALEZ GONZALEZ	06	05-1 AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUAN YSIDRO CORDERO LOPEZ	06	01-3 TRABAJADOR SOCIAL	3,000.00	0.00	0.00	0.00	0.00	3,000.00
JUANA VENTURA	06	04-3 AUXILIAR DE APOYO CO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL DIONICIO NUÑEZ PAULINO	06	02-7 DESPACHADOR DE COMBU	6,000.00	0.00	0.00	0.00	100.00	5,900.00
BARTOLO BRITO	06	08-5 SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	100.00	4,900.00
DAVID ANTONIO JAVIER ANTIGUA	06	16-8 SUPERVISOR BRIGADA D	2,500.00	0.00	0.00	0.00	0.00	2,500.00
GUILLERMO PAULINO NUÑEZ	40	07-6 SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JIMMY AQUILES HIDALGO JAVIER	06	01-1 SUPERVISOR BRIGADA D	5,000.00	0.00	0.00	0.00	0.00	5,000.00
JOSE LUIS ARROYO SANTOS	06	05-8 SUPERVISOR LIMPIEZA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
LORENZO ROSA DISLA	06	04-4 SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
PAULO DEJALMA HIDALGO JAVIER	06	03-1 SUPERVISOR BRIGADA D	4,000.00	0.00	0.00	0.00	0.00	4,000.00
YDELFINO GARCIA ORTIZ	06	07-5 SUPERVISOR LIMPIEZA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<b>14 Empleados</b>			<b>53,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>53,300.00</b>
<b>Total Empleados: 375</b>			<b>2,150,978.00</b>	<b>21,191.52</b>	<b>32,705.90</b>	<b>31,202.03</b>	<b>5,700.00</b>	<b>2,060,178.55</b>

