

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA

MES DE OCTUBRE DEL AÑO 2024

VALORES EN RD\$

| Nº                                      | Nombre                               | Cargo                                   | Total Bruto         | Otros Ing.        | Descuentos  | Total Neto      |                   |
|---|--------------------------------------|---|---------------------|-------------------|-------------|-----------------|-------------------|
| <b>Nómina: CONSEJO DE REGIDORES</b>     |                                      |   |                     |                   |             |                 |                   |
| 0324                                    | ANTONIO GOMEZ TAVERAS                | MENSALERO                               | 4,000.00            | 0.00              | 0.00        | 4,000.00        |                   |
| 0255                                    | DENNYS ALTAGRACIA FABIAN VENTURA     | SECRETARIA MUNICIPAL                    | 15,000.00           | 0.00              | 886.50      | 14,113.50       |                   |
| 0304                                    | FLORENCIO HERNANDEZ                  | CONCEJAL                                | 35,000.00           | 0.00              | 0.00        | 35,000.00       |                   |
| 0325                                    | JAMILET HIDALGO SEVERINO             | AUXILIAR SECRETARIA MUNICIPAL           | 7,000.00            | 0.00              | 413.70      | 6,586.30        |                   |
| 0045                                    | JUAN P. ANTONIO ROSARIO              | CONCEJAL                                | 35,000.00           | 0.00              | 0.00        | 35,000.00       |                   |
| 0225                                    | KATY ALTAGRACIA RODRIGUEZ DE LA CRUZ | PDTE. DEL CONCEJO DE REGIDORES          | 35,000.00           | 0.00              | 0.00        | 35,000.00       |                   |
| 0008                                    | LUZ D. TORIBIO DE POLONIA            | CONSERJE                                | 3,000.00            | 0.00              | 0.00        | 3,000.00        |                   |
| 0303                                    | MELBA FRANCISCA PEGUERO PAYANO       | CONCEJAL                                | 35,000.00           | 0.00              | 0.00        | 35,000.00       |                   |
| 0305                                    | WENDY DANILSA MARTE MAYI             | CONCEJAL                                | 35,000.00           | 0.00              | 2,068.50    | 32,931.50       |                   |
| <b>Total Empleados: 9</b>               |                                      |   | <b>Total Nómina</b> | <b>204,000.00</b> | <b>0.00</b> | <b>3,368.70</b> | <b>200,631.30</b> |
| <b>Nómina: ADMINISTRACION MUNICIPAL</b> |                                      |   |                     |                   |             |                 |                   |
| 0301                                    | ANAYRA MARINA BRITO VASQUEZ          | VICE - ALCALDESA                        | 40,000.00           | 0.00              | 0.00        | 40,000.00       |                   |
| 0377                                    | ASLHEY DE JESUS TIRADO               | SECRETARIA AUXILIAR                     | 6,500.00            | 0.00              | 0.00        | 6,500.00        |                   |
| 0372                                    | JONATTHAN VIRGILO PEREZ SUAREZ       | RELACIONADOR PUBLICO                    | 6,000.00            | 0.00              | 0.00        | 6,000.00        |                   |
| 0019                                    | JORGE CONTIN CASTAÑEDA               | ALCALDE PEDANEO                         | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |
| 0018                                    | JOSE P. MAYI RODRIGUEZ               | ALCALDE PEDANEO                         | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |
| 0226                                    | JOSE RAMON SARANTE SANTOS            | SEGUNDO ALCALDE PEDANEO                 | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |
| 0300                                    | JUAN OSIRIS LIRIANO                  | CHOFER DEL ALCALDE                      | 6,000.00            | 0.00              | 0.00        | 6,000.00        |                   |
| 0302                                    | LENIN CAMPOS GONZALEZ                | ALCALDE MUNICIPAL                       | 75,000.00           | 0.00              | 10,741.85   | 64,258.15       |                   |
| 0298                                    | LUIS MANUEL RODRIGUEZ                | PORTERO                                 | 5,000.00            | 0.00              | 0.00        | 5,000.00        |                   |
| 0347                                    | MADELIN LANTIGUA EDUARDO             | ENC. DE EVENTOS                         | 4,000.00            | 0.00              | 0.00        | 4,000.00        |                   |
| 0020                                    | MAGDALENO POLANCO VILLAR             | ALCALDE PEDANEO                         | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |
| 0293                                    | MANUEL MARTIN FERNANDEZ ALCALA       | ENC. DE DEPARTAMENTO DE RECURSO HUMANOS | 15,000.00           | 0.00              | 886.50      | 14,113.50       |                   |
| 0252                                    | MARIA VIRGEN DE LA CRUZ ALMANZAR     | CONSERGE                                | 3,600.00            | 0.00              | 0.00        | 3,600.00        |                   |
| 0348                                    | MARIANNY MERCEDES TIRADO RIVERA      | RECEPCIONISTA                           | 6,000.00            | 0.00              | 0.00        | 6,000.00        |                   |
| 0299                                    | MARLENYI VELES VENTURA               | SECRETARIA ALCALDE                      | 6,500.00            | 0.00              | 0.00        | 6,500.00        |                   |
| 0297                                    | MIGUEL ANGEL HERNANDEZ DAVID         | SEGURIDAD DEL ALCALDE                   | 10,000.00           | 0.00              | 591.00      | 9,409.00        |                   |
| 0306                                    | NALLELY MARIA GARCIA GARCIA          | RECEPCIONISTA                           | 6,500.00            | 0.00              | 0.00        | 6,500.00        |                   |
| 0022                                    | PATRICIO DE JESUS VALERIO            | CHOFER DEL ALCALDE                      | 6,000.00            | 0.00              | 354.60      | 5,645.40        |                   |
| 0227                                    | RAMON ANTONIO GARCIA                 | ASESOR JURIDICO                         | 15,000.00           | 0.00              | 886.50      | 14,113.50       |                   |
| 0017                                    | RAMON CONFESOR DIAZ ROSA             | ALCALDE PEDANEO                         | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |
| 0296                                    | ROLANDO TAVERAS CRUZ                 | ENCARGADO DE COMPRAS                    | 8,000.00            | 0.00              | 0.00        | 8,000.00        |                   |
| 0343                                    | RUMALDO MARTINEZ                     | AYUDANTE ALCALDE PERDANEO               | 2,500.00            | 0.00              | 0.00        | 2,500.00        |                   |

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|----------------------------|----------------------------------|------------------------------|-------------------|-------------|------------------|-------------------|
| 0026                       | YISEL MERCEDES RODRIGUEZ VASQUEZ | AUXILIAR DE RECURSOS HUMANOS | 6,500.00          | 0.00        | 384.15           | 6,115.85          |
| <b>Total Empleados: 23</b> |                                  | <b>Total Nómina</b>          | <b>240,600.00</b> | <b>0.00</b> | <b>13,844.60</b> | <b>226,755.40</b> |

### Nómina: SERVICIO ADMINISTRATIVO FINANCIERO

|                            |                                |                                |                   |             |                 |                   |
|----------------------------|--------------------------------|--------------------------------|-------------------|-------------|-----------------|-------------------|
| 0309                       | ADA DE JESUS TIRADO            | CONTABLE                       | 13,000.00         | 0.00        | 768.30          | 12,231.70         |
| 0352                       | ADALBERTO POLANCO MUÑOZ        | INSPECTOR MUNICIPAL            | 4,000.00          | 0.00        | 0.00            | 4,000.00          |
| 0382                       | ANEUDY ALVARADO MARTE          | INSPECTOR/A DE RODAJE          | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0032                       | CAROLINA A. NUÑEZ PEGUERO      | ENC.REGISTRO CIVIL             | 8,000.00          | 0.00        | 472.80          | 7,527.20          |
| 0224                       | DARIANA HILARIO HERNANDEZ      | AUXILIAR DE TESORERIA          | 12,000.00         | 0.00        | 709.20          | 11,290.80         |
| 0380                       | FRANCHESCA JEREZ ESCOLASTICO   | Recoleccion de desecho solido  | 3,600.00          | 0.00        | 0.00            | 3,600.00          |
| 0336                       | FRANKLIN TEJADA DE JESUS       | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0307                       | HEIDY ABIGAIL JOSE REYNOSO     | NOMINA                         | 8,000.00          | 0.00        | 0.00            | 8,000.00          |
| 0294                       | JUAN BRITO                     | TESORERO MUNICIPAL             | 22,000.00         | 0.00        | 1,300.20        | 20,699.80         |
| 0308                       | LORENZO PORTORREAL             | MENSAJERO                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0367                       | MANUEL RAMON FERNANDEZ ANTONIO | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0144                       | MARINO SANCHEZ TEJADA          | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0189                       | MARIO SANCHEZ SANTOS           | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0035                       | OTACIANO JIMENEZ FERNANDEZ     | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0001                       | PLINIO DE JESUS ROSARIO        | INSPECTOR MUNICIPAL            | 12,000.00         | 0.00        | 0.00            | 12,000.00         |
| 0034                       | RAMON DE JESUS VELEZ           | INSPECTOR                      | 5,000.00          | 0.00        | 0.00            | 5,000.00          |
| 0351                       | RHADAMES ESCOLASTICO HERNANDEZ | INSPECTOR MUNICIPAL            | 4,000.00          | 0.00        | 0.00            | 4,000.00          |
| 0374                       | ROSA JULIA CASTRO PEÑA         | INSPECTORA DE RESIDUOS SOLIDOS | 4,000.00          | 0.00        | 0.00            | 4,000.00          |
| 0363                       | ROSELY DURAN GOMEZ             | INSPECTOR RESIDUO SOLIDO       | 3,600.00          | 0.00        | 0.00            | 3,600.00          |
| 0350                       | ROSY BELL GABRIEL SERRANO      | AUXILIAR IMP. RESIDUO SOLIDO   | 3,600.00          | 0.00        | 0.00            | 3,600.00          |
| 0376                       | YONELYS ROSARIO FABIAN         | AUXILIAR CONTABILIDAD          | 6,500.00          | 0.00        | 0.00            | 6,500.00          |
| <b>Total Empleados: 21</b> |                                | <b>Total Nómina</b>            | <b>144,300.00</b> | <b>0.00</b> | <b>3,250.50</b> | <b>141,049.50</b> |

### Nómina: PRESERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO

|                           |                            |                          |                  |             |               |                  |
|---------------------------|----------------------------|--------------------------|------------------|-------------|---------------|------------------|
| 0258                      | BIENVENIDO VASQUEZ GRULLON | ENC. DE MEDIO AMBIENTE   | 5,500.00         | 0.00        | 325.05        | 5,174.95         |
| 0039                      | JOSE E. CORDERO RODRIGUEZ  | MEDIO AMBIENTE           | 3,500.00         | 0.00        | 0.00          | 3,500.00         |
| 0361                      | YNOCENCIO BRITO SUAREZ     | INSPECTOR MEDIO AMBIENTE | 4,000.00         | 0.00        | 0.00          | 4,000.00         |
| <b>Total Empleados: 3</b> |                            | <b>Total Nómina</b>      | <b>13,000.00</b> | <b>0.00</b> | <b>325.05</b> | <b>12,674.95</b> |

### Nómina: FOMENTO DE LA CULTURA Y EL ARTE

|                           |                                   |                        |                 |             |             |                 |
|---------------------------|-----------------------------------|------------------------|-----------------|-------------|-------------|-----------------|
| 0323                      | GRISELDA ANGELITA VARGAS DEL ORBE | ENC. DE CULTURA Y ARTE | 8,000.00        | 0.00        | 0.00        | 8,000.00        |
| <b>Total Empleados: 1</b> |                                   | <b>Total Nómina</b>    | <b>8,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8,000.00</b> |

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| <b>Nómina: <u>DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION</u></b> |                             |                   |                     |                  |             |                  |
| 0319  | LUIS PERALTA VENTURA        | ENC. DE DEPORTE   | 7,000.00            | 0.00             | 0.00        | 7,000.00         |
| 0320  | LUIS ADELSON RODRIGUEZ SEMO | SUB. ENC. DEPORTE | 5,000.00            | 0.00             | 0.00        | 5,000.00         |
| 0047  | PATRICIO SUAREZ BAUTISTA    | MONITOR           | 4,000.00            | 0.00             | 0.00        | 4,000.00         |
| 0046  | RAMON DE ORDE MORONTA       | MONITOR DEPORTE   | 4,000.00            | 0.00             | 0.00        | 4,000.00         |
| <b>Total Empleados: 4</b>   |                             |                   | <b>Total Nómina</b> | <b>20,000.00</b> | <b>0.00</b> | <b>0.00</b>      |
|   |                             |                   |                     | <b>0.00</b>      | <b>0.00</b> | <b>20,000.00</b> |

|  |                               |   |                     |                   |             |                   |
|--|-------------------------------|---|---------------------|-------------------|-------------|-------------------|
| <b>Nómina: <u>MANEJO DE RESIDUOS SOLIDOS</u></b> |                               |   |                     |                   |             |                   |
| 0379   | ADOLFO ROJAS VASQUEZ          | JORNAL DE CAMION DE BASURA                | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0402   | BELARMINIO MENDOZA            | SUPERVISOR DE OBRA                        | 10,000.00           | 0.00              | 0.00        | 10,000.00         |
| 0127   | CARMELO ANT. CANELA AGRAMONTE | JORNAL CAMION                             | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0146   | CESAR R. ANTIGUA GUZMAN       | CHOFER CAMION                             | 10,000.00           | 0.00              | 0.00        | 10,000.00         |
| 0400   | CRISTIAN CAMILO PEÑA          | AUXILIAR MOTOCARGA                        | 4,000.00            | 0.00              | 0.00        | 4,000.00          |
| 0375   | DAURY SMITH RODRIGUEZ GOMEZ   | CHOFER MOTO CARGA                         | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0251   | EMILIO TAVERAS                | JORNAL CAMION                             | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0399   | ERNESTO TORRES MORA           | JORNAL                                    | 3,500.00            | 0.00              | 0.00        | 3,500.00          |
| 0125   | GABRIEL VARGAS ANTONIO        | JORNAL CAMION                             | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0137   | HILARIO NUÑEZ SANTOS          | JORNAL CAMION                             | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| 0329   | JONATHAN GIL VENTURA          | VIGILANTE DEL VERTEDERO                   | 5,000.00            | 0.00              | 0.00        | 5,000.00          |
| 0135   | JUAN A. TAVERAS UREÑA         | QUEMADOR                                  | 3,500.00            | 0.00              | 0.00        | 3,500.00          |
| 0287   | JUAN CARLOS GABRIEL           | JORNAL CAMION                             | 1,500.00            | 0.00              | 0.00        | 1,500.00          |
| 0401   | JUANA DISLA TREJO             | CONSRGE DE CUARTEL DE LA POLICIA NACIONAL | 3,500.00            | 0.00              | 0.00        | 3,500.00          |
| 0404   | KERLIN JOSE SANCHEZ MEDINA    | JORNAL                                    | 4,000.00            | 0.00              | 0.00        | 4,000.00          |
| 0406   | LENDY LAURA TAVERAS VARGAS    | JORNAL                                    | 2,000.00            | 0.00              | 0.00        | 2,000.00          |
| 0405   | LUIS COLLAZO NUÑEZ            | JORNAL                                    | 3,000.00            | 0.00              | 0.00        | 3,000.00          |
| 0403   | PEDRO CASTILLO                | JORNAL                                    | 4,000.00            | 0.00              | 0.00        | 4,000.00          |
| 0148   | RAMON ANT. ANTONIO SANTOS     | CHOFER CAMION                             | 10,000.00           | 0.00              | 0.00        | 10,000.00         |
| 0122   | SANTOS I. HIDALGO DEL ROSARIO | JORNAL CAMION                             | 8,000.00            | 0.00              | 0.00        | 8,000.00          |
| <b>Total Empleados: 20</b>                       |                               |   | <b>Total Nómina</b> | <b>120,000.00</b> | <b>0.00</b> | <b>0.00</b>       |
|  |                               |   |                     | <b>0.00</b>       | <b>0.00</b> | <b>120,000.00</b> |

|  |                          |                                |                     |                  |               |                  |
|--|--------------------------|--------------------------------|---------------------|------------------|---------------|------------------|
| <b>Nómina: <u>SUPERVICION DE CEMENTERIOS</u></b> |                          |                                |                     |                  |               |                  |
| 0048   | GONZALO BRITO MENDOZA    | AYUDANTE DEL ZACATECA          | 4,000.00            | 0.00             | 236.40        | 3,763.60         |
| 0243   | JOSE VENTURA SANCHEZ     | ZACATECA                       | 6,125.00            | 0.00             | 0.00          | 6,125.00         |
| 0337   | RAFAEL CAPELLAN DE JESUS | INSPECTOR CEMENTERIO MUNICIPAL | 7,000.00            | 0.00             | 0.00          | 7,000.00         |
| <b>Total Empleados: 3</b>                        |                          |                                | <b>Total Nómina</b> | <b>17,125.00</b> | <b>0.00</b>   | <b>236.40</b>    |
|  |                          |                                |                     | <b>0.00</b>      | <b>236.40</b> | <b>16,888.60</b> |

|  |                        |                |          |      |      |          |
|--|------------------------|----------------|----------|------|------|----------|
| <b>Nómina: <u>SEGURIDAD Y VIVIGILANCIA CUIDADANA</u></b> |                        |                |          |      |      |          |
| 0238   | ANDRES PAULINO ROSA G. | SUB-COMANDANTE | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

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| 0053   | APOLINAR ROSARIO                | SARGENTO                           | 3,000.00            | 0.00             | 0.00        | 3,000.00    |                  |
| 0052   | BENJAMIN D. TAVERAS UREÑA       | SARGENTO                           | 5,000.00            | 0.00             | 0.00        | 5,000.00    |                  |
| 0356   | FRANCIS DAVID VENTURA CASTILLO  | SUB. COMANDANTE                    | 5,000.00            | 0.00             | 0.00        | 5,000.00    |                  |
| 0381   | JOSE CARLOS NUÑEZ LOPEZ         | POLICIA MUNUCIPAL                  | 4,000.00            | 0.00             | 0.00        | 4,000.00    |                  |
| 0357   | JUAN JOSE HERNANDEZ ALMANZAR    | CABO                               | 3,000.00            | 0.00             | 0.00        | 3,000.00    |                  |
| 0142   | RAFAEL A. PEREZ HIDALGO         | SUB-COMANDANTE                     | 4,500.00            | 0.00             | 0.00        | 4,500.00    |                  |
| 0055   | RAMON A. RODRIGUEZ PEREZ        | MAYOR COMAMDANTE POLICIA MUNICIPAL | 6,000.00            | 0.00             | 0.00        | 6,000.00    |                  |
| <b>Total Empleados: 8</b>  |                                 |                                    | <b>Total Nómina</b> | <b>34,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>34,500.00</b> |
| <b>Nómina: <u>PREVENCION Y EXTINCION DE INCENDIOS</u></b>              |                                 |                                    |                     |                  |             |             |                  |
| 0358   | ANDERSON SIMON RAMOS HERNANDEZ  | BOMBERO                            | 5,000.00            | 0.00             | 0.00        | 5,000.00    |                  |
| 0050   | RAFAEL ENCARNACION R.           | MAYOR COMANDANTE                   | 6,000.00            | 0.00             | 0.00        | 6,000.00    |                  |
| 0359   | WILLIS VARGAS SUAREZ            | BOMBERO                            | 3,000.00            | 0.00             | 0.00        | 3,000.00    |                  |
| <b>Total Empleados: 3</b>  |                                 |                                    | <b>Total Nómina</b> | <b>14,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>14,000.00</b> |
| <b>Nómina: <u>ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES</u></b> |                                 |                                    |                     |                  |             |             |                  |
| 0340   | ANGEL OSCAR TORRES RODRIGUEZ    | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0312   | ANGIES LUIS SANTANA BRITO       | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0371   | ARCADIO CASTILLO TIBURCIO       | CAPATAZ                            | 4,500.00            | 0.00             | 0.00        | 4,500.00    |                  |
| 0239   | CRISTINO DE JESUS ALMANZAR      | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0254   | DAMIAN ANTONIO ADAMES BRITO     | BARREDOR                           | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0333   | DOMINGO MOTA                    | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0378   | ENEROLIZA CASTILLO SANCHEZ      | BARREDORA                          | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0221   | ENRIQUE ANTONIO RIVERA          | JORNAL                             | 3,000.00            | 0.00             | 0.00        | 3,000.00    |                  |
| 0386   | EPIFANIO TIRADO                 | JORNAL BARREDOR                    | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0314   | EULOGIO RIVERA GARCIA           | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0313   | FELIX MARIA MINAYA HERNANDEZ    | JORNAL                             | 7,000.00            | 0.00             | 0.00        | 7,000.00    |                  |
| 0385   | FRANCISCO ANTONIO GOMEZ VASQUEZ | JORNALERO BARREDOR                 | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0331   | FREDDY AGUSTIN TAVAREZ HERRERA  | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0397   | GEORGE TAVERAS HERNANDEZ        | MANTENIMIENTO SONA FACTORIA        | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0073   | GEORGINA PEREZ POLINE           | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0096   | HAIRO MAYI VENTURA              | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0392   | HECTOR ARIOSTO NUÑES VENTURA    | JORNAL BARREDOR                    | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0398   | HUNGRIA HERNANDEZ GENAO         | JORNALERO                          | 4,000.00            | 0.00             | 0.00        | 4,000.00    |                  |
| 0373   | INMACULADA MARIA VENTURA MEJIA  | JORNAL                             | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0065   | ISIDRO HERRERA HERNANDEZ        | AUXILIAR DE ORNATO                 | 7,000.00            | 0.00             | 0.00        | 7,000.00    |                  |

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA

MES DE OCTUBRE DEL AÑO 2024

VALORES EN RD\$

| Nº                         | Nombre                            | Cargo                              | Total Bruto         | Otros Ing.        | Descuentos  | Total Neto  |                   |
|----------------------------|-----------------------------------|------------------------------------|---------------------|-------------------|-------------|-------------|-------------------|
| 0327                       | JEAN CARLOS RIVAS PICHARDO        | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0391                       | JOELISA HERNANDEZ                 | JORNAL SEC. LA ENEA                | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0101                       | JOSE A. ROSARIO CACERES           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0067                       | JOSE AUGUSTO MORETA BRITO         | JORNAL                             | 4,500.00            | 0.00              | 0.00        | 4,500.00    |                   |
| 0093                       | JOSE JUSTO VASQUEZ LIRIANO        | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0099                       | JOSE R. RODRIGUEZ RODRIGUEZ       | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0119                       | JOSE WILLIAN PERALTA              | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0288                       | JUAN FRANCISCO MERCEDES HERNANDEZ | CAPATAZ DE BRIGADA                 | 4,500.00            | 0.00              | 0.00        | 4,500.00    |                   |
| 0383                       | JULIO CESAR GARCIA REYES          | JORNAL BARREDOR                    | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0384                       | JULIO CESAR MENDOZA ABREU         | JORNAL BARREDOR                    | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0315                       | LUIS ARMANDO PERALTA VENTURA      | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0072                       | MARIA A. MARIA SOSA               | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0108                       | MARINO ANT. MAYRELIS SANTIAGO     | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0280                       | MARINO LEPIDO MENDOZA TAVERAS     | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0082                       | MARIO E. GERMOSEN NUÑEZ           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0310                       | NELSON JAVIER PERALTA PAULA       | CAPATAZ                            | 4,500.00            | 0.00              | 0.00        | 4,500.00    |                   |
| 0317                       | NICOLA HIDALGO DEL ORBE           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0102                       | OCTAVIO J. FERREIRA TEJADA        | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0290                       | PEDRO NUÑEZ MARTINEZ              | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0220                       | PEDRO PABLO GARCIA DE LEON        | JORNAL                             | 4,000.00            | 0.00              | 0.00        | 4,000.00    |                   |
| 0330                       | RAFAEL DE LA ROSA BRITO           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0081                       | RAFAEL A. RODRIGUEZ RODRIGUEZ     | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0279                       | RAMON DIONICIO PAULINO            | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0083                       | RAMON UREÑA RODRIGUEZ             | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0074                       | RAMON A. AGUASVIVAS BATISTA       | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0387                       | RAMON ANTONIO DE JESUS GARCIA     | JORNAL CAPATAZ BRIGADA MONTE NEGRO | 4,500.00            | 0.00              | 0.00        | 4,500.00    |                   |
| 0328                       | RAMON MARCELINO PICHARDO PICHARDO | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0132                       | REYNALDO PICHARDO BRITO           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0110                       | RODOLFO SALAZAR PAULINO           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0116                       | ROSARIO A. RODRIGUEZ PIMENTEL     | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0390                       | TORIBIO VENTURA SANCHEZ           | JORNAR LIMPIEZA                    | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0318                       | WILSON MOYA MORILLO               | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| 0086                       | YUDELCA SANCHEZ TORIBIO           | JORNAL                             | 3,500.00            | 0.00              | 0.00        | 3,500.00    |                   |
| <b>Total Empleados: 53</b> |                                   |                                    | <b>Total Nómina</b> | <b>198,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>198,000.00</b> |

**Nómina: ADMINISTRACION MUNICIPAL (SERVICIOS)**

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA

MES DE OCTUBRE DEL AÑO 2024

VALORES EN RD\$

| Nº   | Nombre                             | Cargo                        | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|------|------------------------------------|------------------------------|-------------|------------|------------|------------|
| 0167 | ADELSON DE J. TORIBIO PEGUERO      | PODADOR                      | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0291 | ALAYDA FRANCISCA GARCIA RODRIGUEZ  | CONSERGE                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0389 | ALCIDES CANDELARIO MOLINA LOPEZ    | PLOMERO                      | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0360 | ALEXIS FRANCISCO ACEVEDO FERNANDEZ | PROMOTOR                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0188 | ANGEL RIVERA RIVERA                | FULMIGADOR                   | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0244 | ARDELY A. DE LA CRUZ MUÑOZ         | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0353 | BOLIVAR DOMINGO BRITO FERNANDEZ    | SUPERVISOR DE RESIDUO SOLIDO | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0182 | CATALINO TORIBIO PEGUERO           | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0186 | ESQUIRINA YNOCENCIA ALMANZAR       | CONSERGE                     | 3,600.00    | 0.00       | 0.00       | 3,600.00   |
| 0395 | ESTEVAN SANTOS HERNANDEZ           | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0097 | FELICIANO TIRADO REYNOSO           | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0212 | FELIX ADAMEZ DE LA CRUZ            | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0341 | FERNANDO BRITO FABIAN              | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0368 | FRANCISCO DE JESUS BIDO            | PROMOTOR                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0354 | FRANKLIN ANTONIO JIMENEZ ALMONTE   | MAYORDOMO                    | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0365 | GERMAN RODRIGUEZ ADAMES            | PROMOTOR                     | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0210 | INOEL A. ANTONIO GARCIA            | PROMOTOR COMUNITARIO         | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0370 | JOSE ALEXANDER VENTURA VASQUEZ     | PROMOTOR                     | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0366 | JOSE DEL CARMEN RIVERA SANCHEZ     | CAPATAZ                      | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0207 | JOSE FCO. HERNANDEZ GENAO          | PROMOTOR COMUNITARIO         | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0193 | JOSE M. SANTOS MARTINEZ            | VIGILANTE PARQUE DUARTE      | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0140 | JOSE R. YNFANTE YNOA               | CAPATAZ                      | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0342 | JOSE SILVESTRE ROSARIO HERNANDEZ   | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0172 | JOSEFINA HERNANDEZ                 | CONSERGE                     | 3,600.00    | 0.00       | 0.00       | 3,600.00   |
| 0393 | JOSEFINA DEL ROSARIO ORTEGA        | JORNAL                       | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0396 | JOSEFINA MARIA SOSA                | LIMPIESA PARQUE              | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0184 | LORENZO A. RODRIGUEZ ANTONIO       | SERENO AYUNTAMIENTO          | 5,500.00    | 0.00       | 0.00       | 5,500.00   |
| 0339 | LOURDES CORTORREAL GONZALEZ        | CAPATAZ DE BRIGADA           | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0345 | LUIS DAVID VALERIO MARTINEZ        | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0282 | MARIA YSABEL SANCHEZ TORIBIO       | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0178 | MELANIA A. HERNANDEZ ALMANZAR      | CONSERGE                     | 3,600.00    | 0.00       | 0.00       | 3,600.00   |
| 0272 | MIGUEL BRITO AMESQUITA             | JORNAL                       | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0326 | OSVALDO NEFTALI GARCIA REYNOSO     | ELECTRISISTA, MANTENIMIENTO  | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0321 | PABLO DE LUNA MORONTA              | CAPATAZ GENERAL              | 12,000.00   | 0.00       | 709.20     | 11,290.80  |

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA

MES DE OCTUBRE DEL AÑO 2024

VALORES EN RD\$

| N°                         | Nombre                        | Cargo                         | Total Bruto         | Otros Ing.        | Descuentos  | Total Neto    |                   |
|----------------------------|-------------------------------|-------------------------------|---------------------|-------------------|-------------|---------------|-------------------|
| 0157                       | PASTOR J. ACEVEDO MERCEDES    | CAPATAZ                       | 4,500.00            | 0.00              | 0.00        | 4,500.00      |                   |
| 0143                       | RAFAEL ALMANZAR TEJADA        | CAPATAZ                       | 4,500.00            | 0.00              | 0.00        | 4,500.00      |                   |
| 0185                       | RAFAELINA CORNIEL GOMEZ       | CONSERGE DE LA IGLECIA        | 3,500.00            | 0.00              | 0.00        | 3,500.00      |                   |
| 0369                       | RAMON VENTURA                 | SUPERVISOR CEMENTERIO LA ENEA | 4,000.00            | 0.00              | 0.00        | 4,000.00      |                   |
| 0274                       | RAMON ANTONIO FRIAS ORTEGA    | ENC. DE EQUIPO                | 10,000.00           | 0.00              | 0.00        | 10,000.00     |                   |
| 0344                       | RAMON ANTONIO DIAZ ACOSTA     | JORNAL                        | 3,500.00            | 0.00              | 0.00        | 3,500.00      |                   |
| 0169                       | RAMON RODRIGUEZ HERNANDEZ     | PODADOR GENERAL               | 7,000.00            | 0.00              | 0.00        | 7,000.00      |                   |
| 0322                       | RAMONA ALTAGRACIA ARIAS LUZON | JORNAL                        | 3,500.00            | 0.00              | 0.00        | 3,500.00      |                   |
| 0171                       | SANTA M. JIMENEZ G.           | CONSERGE                      | 3,600.00            | 0.00              | 0.00        | 3,600.00      |                   |
| 0195                       | SANTIAGO LOPEZ SANTOS         | CAPATAZ                       | 4,500.00            | 0.00              | 0.00        | 4,500.00      |                   |
| 0364                       | VICENTA DE LA CRUZ GONZALEZ   | PROMOTOR                      | 2,000.00            | 0.00              | 0.00        | 2,000.00      |                   |
| 0394                       | WILFRED FRIAS RIVERA          | JORNAL                        | 5,000.00            | 0.00              | 0.00        | 5,000.00      |                   |
| 0173                       | YOLANDA ALTAGRACIA MONEGRO    | CONSERGE                      | 3,600.00            | 0.00              | 0.00        | 3,600.00      |                   |
| <b>Total Empleados: 47</b> |                               |                               | <b>Total Nómina</b> | <b>189,500.00</b> | <b>0.00</b> | <b>709.20</b> | <b>188,790.80</b> |

### Nómina: CONTROL Y FISCALIZACION DE GESTION MUNICIPAL

|                           |                                |                      |                     |                  |             |                 |                  |
|---------------------------|--------------------------------|----------------------|---------------------|------------------|-------------|-----------------|------------------|
| 0029                      | JOSEFINA ALTAGRACIA MENA BRITO | CONTRALORA MUNICIPAL | 20,000.00           | 0.00             | 1,182.00    | 18,818.00       |                  |
| <b>Total Empleados: 1</b> |                                |                      | <b>Total Nómina</b> | <b>20,000.00</b> | <b>0.00</b> | <b>1,182.00</b> | <b>18,818.00</b> |

### Nómina: EDUACION

|                           |                              |  |                     |                  |             |             |                  |
|---------------------------|------------------------------|--|---------------------|------------------|-------------|-------------|------------------|
| 0362                      | FRANCIELY DE LA CRUZ ACEVEDO | CONSERGE                                   | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| 0388                      | GABINO AGRAMONTE DIAZ        | MONITOR                                    | 3,000.00            | 0.00             | 0.00        | 3,000.00    |                  |
| 0355                      | JENIFER ROSA ANTONIO         | CORDINADORA GENERAL DE INF. Y LIBRE ACCESO | 6,000.00            | 0.00             | 0.00        | 6,000.00    |                  |
| 0107                      | MIGUEL A. MONEGRO ORTEGA     | JORNAL                                     | 3,500.00            | 0.00             | 0.00        | 3,500.00    |                  |
| <b>Total Empleados: 4</b> |                              |  | <b>Total Nómina</b> | <b>16,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>16,000.00</b> |

### Nómina: PLANIFICACION Y PROGRAMACION

|                           |                       |   |                     |                  |             |             |                  |
|---------------------------|-----------------------|---|---------------------|------------------|-------------|-------------|------------------|
| 0346                      | SAYISMEL PEÑA POLANCO | ENC. PLANIFICACION Y PROGRAMACION MUNICIPAL | 12,000.00           | 0.00             | 0.00        | 12,000.00   |                  |
| <b>Total Empleados: 1</b> |                       |   | <b>Total Nómina</b> | <b>12,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>12,000.00</b> |

**Total Empleados: 201**      **Total General**      **1,251,025.00**      **0.00**      **22,916.45**      **1,228,108.55**



Encargado/a de Contabilidad

Contralor/a Municipal

Gerente Financiero



Encargado/a de Nómina

Tesorero Municipal

Alcalde/sa Municipal