

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA

MES DE JULIO 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              | 0.00        | 7,000.00        |                   |
| 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>2,955.00</b> | <b>201,045.00</b> |

### Nómina: ADMINISTRACION MUNICIPAL

|      |                                  |   |           |      |        |           |
|------|----------------------------------|---|-----------|------|--------|-----------|
| 0301 | ANAYRA MARINA BRITO VASQUEZ      | VICE - ALCALDESA                        | 40,000.00 | 0.00 | 0.00   | 40,000.00 |
| 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 | 0.00   | 75,000.00 |
| 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  |
| 0295 | ROQUE PEÑA GENAO                 | CONSULTOR JURIDICO                      | 10,000.00 | 0.00 | 0.00   | 10,000.00 |
| 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>244,100.00</b> | <b>0.00</b> | <b>3,102.75</b> | <b>240,997.25</b> |

### Nómina: SERVICIO ADMINISTRATIVO FINANCIERO

|                            |                                  |                               |                   |             |                 |                   |
|----------------------------|----------------------------------|-------------------------------|-------------------|-------------|-----------------|-------------------|
| 0309                       | ADA DE JESUS TIRADO              | CONTABLE                      | 13,000.00         | 0.00        | 0.00            | 13,000.00         |
| 0352                       | ADALBERTO POLANCO MUÑOZ          | INSPECTOR MUNICIPAL           | 4,000.00          | 0.00        | 0.00            | 4,000.00          |
| 0340                       | ANGEL OSCAR TORRES RODRIGUEZ     | INSPECTOR 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         |
| 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          |
| 0349                       | INOCENCIO DEL ORBE ROBLES        | INSPECTOR DE RESIDUOS SOLIDOS | 4,000.00          | 0.00        | 0.00            | 4,000.00          |
| 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          |
| 0363                       | ROSELY DURAN GOMEZ               | INSPECTOR RESIDUO SOLIDO      | 3,600.00          | 0.00        | 0.00            | 3,600.00          |
| 0284                       | ROSI ELIZABETH ZURITA DE LA CRUZ | AUXILIAR CONTABILIDAD         | 6,500.00          | 0.00        | 0.00            | 6,500.00          |
| 0350                       | ROSY BELL GABRIEL SERRANO        | AUXILIAR IMP. RESIDUO SOLIDO  | 3,600.00          | 0.00        | 0.00            | 3,600.00          |
| <b>Total Empleados: 20</b> |                                  | <b>Total Nómina</b>           | <b>140,700.00</b> | <b>0.00</b> | <b>2,482.20</b> | <b>138,217.80</b> |

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

|                           |                            |                          |                  |             |             |                  |
|---------------------------|----------------------------|--------------------------|------------------|-------------|-------------|------------------|
| 0258                      | BIENVENIDO VASQUEZ GRULLON | ENC. DE MEDIO AMBIENTE   | 5,500.00         | 0.00        | 0.00        | 5,500.00         |
| 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>0.00</b> | <b>13,000.00</b> |

### Nómina: ASISTENCIA SOCIAL

|                           |                           |                                  |                  |             |             |                  |
|---------------------------|---------------------------|----------------------------------|------------------|-------------|-------------|------------------|
| 0334                      | ANDY BRITO ARROYO         | RESPONSABLE DE DESARROLLO SOCIAL | 4,000.00         | 0.00        | 0.00        | 4,000.00         |
| 0335                      | WELDY MARIA SANTANA BRITO | RESPONSABLE DE ASISTENCIA SOCIAL | 6,000.00         | 0.00        | 0.00        | 6,000.00         |
| <b>Total Empleados: 2</b> |                           | <b>Total Nómina</b>              | <b>10,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>10,000.00</b> |

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|---------------------------|-----------------------------------|------------------|---------------------|------------------|-------------|-------------|
| 0358                      | ANDERSON SIMON RAMOS<br>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> |

### Nómina: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES

|      |  |                    |          |      |      |          |
|------|--|--------------------|----------|------|------|----------|
| 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 |
| 0311 | EDILSA RODRIGUEZ ALMANZAR              | JORNAL             | 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 |
| 0314 | EULOGIO RIVERA GARCIA                  | 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 |
| 0313 | FELIX MARIA MINAYA HERNANDEZ           | JORNAL             | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0331 | FREDDY AGUSTIN TAVAREZ<br>HERRERA      | JORNAL             | 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 |
| 0065 | ISIDRO HERRERA HERNANDEZ               | AUXILIAR DE ORNATO | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 0327 | JEAN CARLOS RIVAS PICHARDO             | JORNAL             | 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 |
| 0316 | JOSE EUCLIDES HIDALGO DURAN            | JORNAL             | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 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<br>HERNANDEZ   | CAPATAZ DE BRIGADA | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 0315 | LUIS ARMANDO PERALTA VENTURA           | JORNAL             | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0104 | MARIA RIVERA DE SERRANO                | 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 |
| 0087 | MARIA S. SANTOS BRITO DE DE LA<br>CRUZ | 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 |
| 0338 | NAIROBY ALTAGRACIA RODRIGUEZ<br>CHAVEZ | 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 |

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| <b>Nómina: FOMENTO DE LA CULTURA Y EL ARTE</b>               |                                   |                                |                     |                  |             |               |                  |
| 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>  |
| <b>Nómina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION</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>20,000.00</b> |
| <b>Nómina: MANEJO DE RESIDUOS SOLIDOS</b>                    |                                   |                                |                     |                  |             |               |                  |
| 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     |                  |
| 0251   | EMILIO TAVERAS                    | JORNAL CAMION                  | 8,000.00            | 0.00             | 0.00        | 8,000.00      |                  |
| 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      |                  |
| 0287   | JUAN CARLOS GABRIEL               | JORNAL CAMION                  | 8,000.00            | 0.00             | 0.00        | 8,000.00      |                  |
| 0121   | MARINA VASQUEZ NUÑEZ              | JORNAL CAMION                  | 8,000.00            | 0.00             | 0.00        | 8,000.00      |                  |
| 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: 10</b>                                   |                                   |                                | <b>Total Nómina</b> | <b>81,000.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>81,000.00</b> |
| <b>Nómina: SUPERVISION DE CEMENTERIOS</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>16,888.60</b> |
| <b>Nómina: SEGURIDAD Y VIGILANCIA CUIDADANA</b>              |                                   |                                |                     |                  |             |               |                  |
| 0238   | ANDRES PAULINO ROSA G.            | SUB-COMANDANTE                 | 4,000.00            | 0.00             | 0.00        | 4,000.00      |                  |
| 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      |                  |
| 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      |                  |
| <b>Total Empleados: 6</b>                                    |                                   |                                | <b>Total Nómina</b> | <b>24,500.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>24,500.00</b> |
| <b>Nómina: PREVENCION Y EXTINCION DE INCENDIOS</b>           |                                   |                                |                     |                  |             |               |                  |

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|----------------------------|-----------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------------|
| 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    |                   |
| 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    |                   |
| 0332                       | RAMON MENDOZA SANTO               | 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    |                   |
| 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    |                   |
| 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: 43</b> |                                   |        | <b>Total Nómina</b> | <b>157,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>157,500.00</b> |

### Nómina: ADMINISTRACION MUNICIPAL (SERVICIOS)

|      |                                    |                              |          |      |      |          |
|------|------------------------------------|------------------------------|----------|------|------|----------|
| 0167 | ADELDO 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 |
| 0360 | ALEXIS FRANCISCO ACEVEDO FERNANDEZ | PLOMERO                      | 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 |
| 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 |

# Ayuntamiento Municipal de Las Guaranas

## LISTADO PERSONAL POR NOMINA MES DE JULIO DEL AÑO 2024

VALORES EN RD\$

| Nº                         | Nombre                              | Cargo                         | Total Bruto       | Otros Ing.  | Descuentos  | Total Neto        |
|----------------------------|-------------------------------------|-------------------------------|-------------------|-------------|-------------|-------------------|
| 0140                       | JOSE R. YNFANTE YNOA                | CAPATAZ                       | 4,500.00          | 0.00        | 0.00        | 4,500.00          |
| 0342                       | JOSE SILVESTRE ROSARIO<br>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          |
| 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        | 0.00        | 12,000.00         |
| 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          |
| 0173                       | YOLANDA ALTAGRACIA MONEGRO          | CONSERGE                      | 3,600.00          | 0.00        | 0.00        | 3,600.00          |
| <b>Total Empleados: 41</b> |                                     | <b>Total Nómina</b>           | <b>166,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>166,000.00</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         |
| 0165                      | GERMAN CRUZ RODRIGUEZ        | JORNAL PARQUE DE AGUASVIVA                 | 3,500.00         | 0.00        | 0.00        | 3,500.00         |
| 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>16,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>16,500.00</b> |

### Nómina: PLANEAMIENTO URBANO

|      |                       |                     |           |      |      |           |
|------|-----------------------|---------------------|-----------|------|------|-----------|
| 0346 | SAYISMEL PEÑA POLANCO | PLANEAMIENTO URBANO | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
|------|-----------------------|---------------------|-----------|------|------|-----------|

# Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA  
MES DE JULIO DEL AÑO 2024

VALORES EN RD\$

| Nº                   | Nombre | Cargo         | Total Bruto  | Otros Ing. | Descuentos | Total Neto   |
|----------------------|--------|---------------|--------------|------------|------------|--------------|
| Total Empleados: 1   |        | Total Nómina  | 12,000.00    | 0.00       | 0.00       | 12,000.00    |
| Total Empleados: 174 |        | Total General | 1,148,425.00 | 0.00       | 9,958.35   | 1,138,466.65 |

*[Handwritten Signature]*

Encargado/a de Nómina



Encargado/a de Contabilidad

*[Handwritten Signature]*

Contralor/a Municipal

Gerente Financiero



Tesorero Municipal

*[Handwritten Signature]*

Alcalde/a Municipal

