

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA MES DE DICIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|--|--------------------------------------|---|---------------------|-------------------|-------------|-----------------|-------------------|
| Nómina: <u>CONSEJO DE REGIDORES</u> | | | | | | | |
| 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 | |
| Total Empleados: 9 | | | Total Nómina | 204,000.00 | 0.00 | 3,368.70 | 200,631.30 |
| Nómina: <u>ADMINISTRACION MUNICIPAL</u> | | | | | | | |
| 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 | MADIELIN 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 | |
| 0407 | MARIA DEL CARMEN TAVERAS LOPEZ | ASISTENTE DEL ALCALDE | 10,000.00 | 0.00 | 0.00 | 10,000.00 | |
| 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 | |

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MES DE DICIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------|----------------------------------|------------------------------|---------------------|-------------------|-------------|------------------|-------------------|
| 0343 | RUMALDO MARTINEZ | AYUDANTE ALCALDE PERDANE0 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | |
| 0026 | YISEL MERCEDES RODRIGUEZ VASQUEZ | AUXILIAR DE RECURSOS HUMANOS | 6,500.00 | 0.00 | 384.15 | 6,115.85 | |
| Total Empleados: 24 | | | Total Nómina | 250,600.00 | 0.00 | 13,844.60 | 236,755.40 |

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 | INSPECTORA 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 | FRANCESCA 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 | |
| Total Empleados: 21 | | | Total Nómina | 144,300.00 | 0.00 | 3,250.50 | 141,049.50 |

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 | |
| Total Empleados: 3 | | | Total Nómina | 13,000.00 | 0.00 | 325.05 | 12,674.95 |

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 |

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MES DE DICIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|--|-----------------------------------|---|---------------------|-------------------|-------------|-------------|-------------------|
| Total Empleados: 2 | | | Total Nómina | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 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 | |
| Total Empleados: 1 | | | Total Nómina | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| Nómina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION | | | | | | | |
| 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 DEL ORDE MORONTA | MONITOR DEPORTE | 4,000.00 | 0.00 | 0.00 | 4,000.00 | |
| Total Empleados: 4 | | | Total Nómina | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| Nómina: MANEJO DE RESIDUOS SOLIDOS | | | | | | | |
| 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 | |
| 0375 | DAURY SMITH RODRIGUEZ GOMEZ | CHOFER MOTO CARGA | 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 | |
| 0399 | ERNESTO TORRES MORA | JORNAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 | |
| 0410 | FRANCIS SAMAEL ALVARADO | BARREDOR | 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 | JORNAL CAMION DE BASURA | 8,000.00 | 0.00 | 0.00 | 8,000.00 | |
| 0135 | JUAN A. TAVERAS UREÑA | QUEMADOR | 3,500.00 | 0.00 | 0.00 | 3,500.00 | |
| 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 | |
| 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 | |
| 0408 | SILVERIO NUÑEZ ARIAS | VIGILANTE DEL VERTEDERO | 6,000.00 | 0.00 | 0.00 | 6,000.00 | |
| Total Empleados: 19 | | | Total Nómina | 127,000.00 | 0.00 | 0.00 | 127,000.00 |
| Nómina: SUPERVICION DE CEMENTERIOS | | | | | | | |
| 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 | |

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MES DE DICIEMBRE DEL AÑO 2024**

VALORES EN RD\$

| N° | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|--|---------------------------------|------------------------------------|------------------|-------------|---------------|------------------|
| Total Empleados: 3 | | Total Nómina | 17,125.00 | 0.00 | 236.40 | 16,888.60 |
| Nómina: <u>SEGURIDAD Y VVIGILANCIA CUIDADANA</u> | | | | | | |
| 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 |
| 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 |
| Total Empleados: 8 | | Total Nómina | 34,500.00 | 0.00 | 0.00 | 34,500.00 |
| Nómina: <u>PREVENCION Y EXTINCION DE INCENDIOS</u> | | | | | | |
| 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 |
| Total Empleados: 3 | | Total Nómina | 14,000.00 | 0.00 | 0.00 | 14,000.00 |
| Nómina: <u>ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES</u> | | | | | | |
| 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 |

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| 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 |
| 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 DUARTE | 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 ESTEBAN 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 | 2,333.40 | 1,166.60 |
| 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 | JORNAL LIMPIEZA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0318 | WILSON MOYA MORILLO | quemador | 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 |

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE DICIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---|--------------------------------------|------------------------------|-------------------|-------------|-----------------|-------------------|
| Total Empleados: 53 | | Total Nómina | 198,000.00 | 0.00 | 2,333.40 | 195,666.60 |
| 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 |
| 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 YNOENCIA 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 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 ANTONIO 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 FRACISCO HERNANDEZ GENAO | PROMOTOR COMUNITARIO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0193 | JOSE MARTIN SANTOS MARTINEZ | VIGILANTE PARQUE DUARTE | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0140 | JOSE RADHAMES 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 REYES DE BALLISTA | 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 |
| 0272 | MIGUEL BRITO AMESQUITA | JORNAL | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0328 | OSVALDO NEFTALI GARCIA REYNOSO | ELECTRISISTA, MANTENIMIENTO | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE DICIEMBRE DEL AÑO 2024

VALORES EN RD\$

| Nº | Nombre | Cargo | Total Bruto | Otros Ing. | Descuentos | Total Neto | |
|----------------------------|----------------------------------|-------------------------------|---------------------|-------------------|-------------|---------------|-------------------|
| 0321 | PABLO DE LUNA MORONTA | CAPATAZ GENERAL | 12,000.00 | 0.00 | 709.20 | 11,290.80 | |
| 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 | |
| 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 | |
| 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 MOREL | CONSERGE | 3,600.00 | 0.00 | 0.00 | 3,600.00 | |
| Total Empleados: 44 | | | Total Nómina | 178,800.00 | 0.00 | 709.20 | 178,090.80 |

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 | |
| Total Empleados: 1 | | | Total Nómina | 20,000.00 | 0.00 | 1,182.00 | 18,818.00 |

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 | |
| Total Empleados: 4 | | | Total Nómina | 16,000.00 | 0.00 | 0.00 | 16,000.00 |

Nómina: PLANIFICACION Y PROGRAMACION

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

| | | | | | | | |
|-----------------------------|--|--|----------------------|---------------------|-------------|------------------|---------------------|
| Total Empleados: 200 | | | Total General | 1,267,325.00 | 0.00 | 25,249.85 | 1,242,075.15 |
|-----------------------------|--|--|----------------------|---------------------|-------------|------------------|---------------------|

Encargado/a de Nómina

Encargado/a de Contabilidad

Contraloría Municipal

Gerente Financiero

Alcalde/sa Municipal