

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA
MES DE MARZO DEL AÑO 2025

VALORES EN RD\$

Nº	Nombre	Carqo	Total Bruto	Otros Inq.	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	17,500.00	0.00	1,034.25	16,465.75
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 CONSEJO 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	206,500.00	0.00	3,516.45	202,983.55
Nómina: <u>ADMINISTRACION MUNICIPAL</u>						
0301	ANAYRA MARINA BRITO VASQUEZ	VICE - ALCALDESA	40,000.00	0.00	0.00	40,000.00
0412	FRANKILN ANTONIO CRUZ HERNANDEZ	ASESOR	15,000.00	0.00	0.00	15,000.00
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	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
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	12,000.00	0.00	709.20	11,290.80
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

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MES DE MARZO DEL AÑO 2025

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto
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
0343	RUMALDO MARTINEZ	AYUDANTE ALCALDE PERDANEO	2,500.00	0.00	0.00	2,500.00
0026	YISEL MERCEDES RODRIGUEZ VASQUEZ	AUXIOLIAR DE RECURSOS HUMANOS	6,500.00	0.00	384.15	6,115.85
Total Empleados: 23		Total Nómina	253,100.00	0.00	13,962.80	239,137.20

Nómina: SERVICIO ADMINISTRATIVO FINANCIERO

0309	ADA DE JESUS TIRADO	CONTABLE	15,000.00	0.00	886.50	14,113.50
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	295.50	4,704.50
0377	ASLHEY DE JESUS TIRADO	SECRETARIA AUXILIAR	6,500.00	0.00	0.00	6,500.00
0032	CAROLINA A. NUÑEZ PEGUERO	AUXILIAR DE RECEPCION	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	ENC. REGISTRO CIVIL	8,000.00	0.00	472.80	7,527.20
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	INSPERTOR	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
0296	ROLANDO TAVERAS CRUZ	ENCARGADO DE COMPRAS	10,000.00	0.00	0.00	10,000.00
0374	ROSA JULIA CASTRO PEÑA	INSPECTORA DE RESIDUOS SOLIDOS	4,000.00	0.00	0.00	4,000.00
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: 22		Total Nómina	159,200.00	0.00	4,137.00	155,063.00

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
0411	SANTO FERNANDEZ CASTRO	RESPONSABLE DE UNIDAD DE GESTION AMBIENTAL	8,000.00	0.00	0.00	8,000.00

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Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto
Total Empleados: 3		Total Nómina	17,000.00	0.00	325.05	16,674.95
Nómina: <u>ASISTENCIA SOCIAL</u>						
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
Total Empleados: 2		Total Nómina	10,000.00	0.00	0.00	10,000.00
Nómina: <u>FOMENTO DE LA CULTURA Y EL ARTE</u>						
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: <u>DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION</u>						
0388	GABINO AGRAMONTE DIAZ	MONITOR	3,000.00	0.00	0.00	3,000.00
0319	LUIS PERALTA VENTURA	ENC. DE DEPORTE	7,000.00	0.00	0.00	7,000.00
0320	LUIS ADELSo 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	236.40	3,763.60
Total Empleados: 5		Total Nómina	23,000.00	0.00	236.40	22,763.60
Nómina: <u>MANEJO DE RESIDUOS SOLIDOS</u>						
0379	ADOLFO ROJAS VASQUEZ	JORNAL DE CAMION DE BASURA	10,000.00	0.00	0.00	10,000.00
0402	BELARMINIO MENDOZA	SUPERVISOR DE OBRA	10,000.00	0.00	0.00	10,000.00
0127	CARMELO ANT. CANELA AGRAMONTE	JORNAL CAMION	10,000.00	0.00	0.00	10,000.00
0146	CESAR R. ANTIGUA GUZMAN	CHOFER CAMION	12,000.00	0.00	0.00	12,000.00
0251	EMILIO TAVERAS	JORNAL CAMION	10,000.00	0.00	0.00	10,000.00
0416	FRANCISCO ALBERTO GENAO ANTONIO	JORNAL CAMION	4,332.00	0.00	0.00	4,332.00
0125	GABRIEL VARGAS ANTONIO	JORNAL CAMION	10,000.00	0.00	0.00	10,000.00
0137	HILARIO NUÑEZ SANTOS	JORNAL CAMION	10,000.00	0.00	0.00	10,000.00
0329	JONATHAN GIL VENTURA	JORNAL CAMION DE BASURA	10,000.00	0.00	0.00	10,000.00
0417	JUAN FRANCISCO GARCIA GARCIA	CHOFER DE CAMION COMPACTADOR	12,000.00	0.00	0.00	12,000.00
0401	JUANA DISLA TREJO	CONSRGE DE CUARTEL DE LA POLICIA NACIONAL	4,000.00	0.00	0.00	4,000.00
0321	PABLO DE LUNA MORONTA	CAPATAZ GENERAL	12,000.00	0.00	709.20	11,290.80
0148	RAMON ANT. ANTONIO SANTOS	CHOFER CAMION	12,000.00	0.00	0.00	12,000.00
0122	SANTOS I. HIDALGO DEL ROSARIO	JORNAL CAMION	10,000.00	0.00	0.00	10,000.00
0408	SILVERIO NUÑEZ ARIAS	VIGILANTE DEL VERTEDERO	6,000.00	0.00	0.00	6,000.00
Total Empleados: 15		Total Nómina	142,332.00	0.00	709.20	141,622.80

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Nº	Nombre	Carqo	Total Bruto	Otros Inq.	Descuentos	Total Neto	
Nómina: <u>SUPERVICION DE CEMENTERIOS</u>							
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	
0369	RAMON VENTURA	SUPERVISOR CEMENTERIO LA ENEA	4,000.00	0.00	0.00	4,000.00	
Total Empleados: 4			Total Nómina	21,125.00	0.00	236.40	20,888.60
Nómina: <u>SEGURIDAD Y VIVIGILANCIA 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	
0361	YNOCENCIO BRITO SUAREZ	INSPECTOR MEDIO AMBIENTE	4,000.00	0.00	0.00	4,000.00	
Total Empleados: 9			Total Nómina	38,500.00	0.00	0.00	38,500.00
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	
0415	SMARLYN PAULINO FABIAN	SECRETARIA BOMBEROS	3,000.00	0.00	0.00	3,000.00	
0359	WILLIS VARGAS SUAREZ	BOMBERO	3,000.00	0.00	0.00	3,000.00	
Total Empleados: 4			Total Nómina	17,000.00	0.00	0.00	17,000.00
Nómina: <u>ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES</u>							
0340	ANGEL OSCAR TORRES RODRIGUEZ	JORNAL	4,000.00	0.00	0.00	4,000.00	
0312	ANGIES LUIS SANTANA BRITO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0371	ARCADIO CASTILLO TIBURCIO	CAPATAZ SECTOR SAN JUAN	4,500.00	0.00	0.00	4,500.00	
0414	CARMEN JELISSA DE LA ROSA UREÑA	CONSERGE	3,500.00	0.00	0.00	3,500.00	
0239	CRISTINO DE JESUS ALMANZAR	JORNAL	4,000.00	0.00	0.00	4,000.00	
0254	DAMIAN ANTONIO ADAMES BRITO	BARREDOR	4,000.00	0.00	0.00	4,000.00	
0333	DOMINGO MOTA	JORNAL	4,000.00	0.00	0.00	4,000.00	
0378	ENEROLIZA CASTILLO SANCHEZ	BARREDORA	4,000.00	0.00	0.00	4,000.00	
0221	ENRIQUE ANTONIO RIVERA	JORNAL	3,000.00	0.00	0.00	3,000.00	
0386	EPIFANIO TIRADO	JORNAL BARREDOR	4,000.00	0.00	0.00	4,000.00	

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0314	EULOGIO RIVERA GARCIA	JORNAL	4,000.00	0.00	0.00	4,000.00
0313	FELIX MARIA MINAYA HERNANDEZ	CAPATAZ DE BRIGADA ESPECIAL	7,000.00	0.00	0.00	7,000.00
0410	FRANCIS SAMAEL ALVARADO	BARREDOR	4,000.00	0.00	0.00	4,000.00
0385	FRANCISCO ANTONIO GOMEZ VASQUEZ	JORNALERO BARREDOR	4,000.00	0.00	0.00	4,000.00
0331	FREDDY AGUSTIN TAVAREZ HERRERA	JORNAL	4,000.00	0.00	0.00	4,000.00
0397	GEORGE TAVERAS HERNANDEZ	MANTENIMIENTO SONA FACTORIA	4,000.00	0.00	0.00	4,000.00
0073	GEORGINA PEREZ POLINE	JORNAL	4,000.00	0.00	0.00	4,000.00
0096	HAIRO MAYI VENTURA	JORNAL	4,000.00	0.00	0.00	4,000.00
0392	HECTOR ARIOSTO NUÑES VENTURA	JORNAL BARREDOR	4,000.00	0.00	0.00	4,000.00
0398	HUNGRIA HERNANDEZ GENAO	JORNALERO	4,000.00	0.00	0.00	4,000.00
0373	INMACULADA MARIA VENTURA MEJIA	JORNAL	4,000.00	0.00	0.00	4,000.00
0065	ISIDRO HERRERA HERNANDEZ	AUXILIAR DE ORNATO	7,000.00	0.00	0.00	7,000.00
0327	JEAN CARLOS RIVAS PICHARDO	JORNAL	4,000.00	0.00	0.00	4,000.00
0391	JOELISA HERNANDEZ	JORRNAL SEC. LA ENEA	4,000.00	0.00	0.00	4,000.00
0101	JOSE A. ROSARIO CACERES	JORNAL	4,000.00	0.00	0.00	4,000.00
0067	JOSE AUGUSTO MORETA BRITO	CAPATAZ CALLE PRINCIPAL	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	4,000.00	0.00	0.00	4,000.00
0119	JOSE WILLIAN PERALTA DUARTE	JORNAL	4,000.00	0.00	0.00	4,000.00
0135	JUAN A. TAVERAS UREÑA	QUEMADOR	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	4,000.00	0.00	0.00	4,000.00
0384	JULIO CESAR MENDOZA ABREU	JORNAL BARREDOR	4,000.00	0.00	0.00	4,000.00
0289	LORENZO TIRADO	JORNAL	4,000.00	0.00	0.00	4,000.00
0315	LUIS ARMANDO PERALTA VENTURA	JORNAL	4,000.00	0.00	0.00	4,000.00
0269	MANUEL FERNANDO MONEGRO ORTEGA	JORNAL	4,000.00	0.00	0.00	4,000.00
0072	MARIA A. MARIA SOSA	JORNAL	4,000.00	0.00	0.00	4,000.00
0108	MARINO ANT. MAYRELIS SANTIAGO	JORNAL	3,500.00	0.00	0.00	3,500.00
0280	MARINO LEPIDO MENDOZA TAVERAS	JORNAL	4,000.00	0.00	0.00	4,000.00
0082	MARIO ESTEBAN GERMOSEN NUÑEZ	JORNAL	4,000.00	0.00	0.00	4,000.00
0418	MELVIN DANIEL ANTONIO BRITO	JORNAL	4,000.00	0.00	236.40	3,763.60
0310	NELSON JAVIER PERALTA PAULA	CAPATAZ	4,500.00	0.00	0.00	4,500.00
0317	NICOLA HIDALGO DEL ORBE	JORNAL	4,000.00	0.00	0.00	4,000.00
0102	OCTAVIO J. FERREIRA TEJADA	JORNAL	4,000.00	0.00	0.00	4,000.00

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0213	PEDRO GARCIA GARCIA	JORNAL	4,000.00	0.00	0.00	4,000.00	
0220	PEDRO PABLO GARCIA DE LEON	JORNAL	4,000.00	0.00	0.00	4,000.00	
0330	RAFAEL DE LA ROSA BRITO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0081	RAFAEL A. RODRIGUEZ RODRIGUEZ	JORNAL	4,000.00	0.00	0.00	4,000.00	
0279	RAMON DIONICIO PAULINO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0083	RAMON UREÑA RODRIGUEZ	JORNAL	4,000.00	0.00	0.00	4,000.00	
0074	RAMON A. AGUASVIVAS BATISTA	JORNAL	4,000.00	0.00	0.00	4,000.00	
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	4,000.00	0.00	0.00	4,000.00	
0132	REYNALDO PICHARDO BRITO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0110	RODOLFO SALAZAR PAULINO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0116	ROSARIO A. RODRIGUEZ PIMENTEL	JORNAL	4,000.00	0.00	0.00	4,000.00	
0390	TORIBIO VENTURA SANCHEZ	JORNAR LIMPIEZA	4,000.00	0.00	0.00	4,000.00	
0318	WILSON MOYA MORILLO	quemador	3,500.00	0.00	0.00	3,500.00	
0086	YUDELCA SANCHEZ TORIBIO	JORNAL	4,000.00	0.00	0.00	4,000.00	
Total Empleados: 59			Total Nómina	241,000.00	0.00	236.40	240,763.60
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	3,600.00	0.00	0.00	3,600.00	
0389	ALCIDES CANDELARIO MOLINA LOPEZ	PLOMERO	4,000.00	0.00	0.00	4,000.00	
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	4,000.00	0.00	0.00	4,000.00	
0353	BOLIVAR DOMINGO BRITO FERNANDEZ	SUPERVISOR DE RESIDUO SOLIDO	4,000.00	0.00	0.00	4,000.00	
0182	CATALINO TORIBIO PEGUERO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0186	ESQUIRINA YNOCENCIA ALMANZAR	CONSERGE	3,600.00	0.00	0.00	3,600.00	
0395	ESTEVAN SANTOS HERNANDEZ	JORNAL	4,000.00	0.00	0.00	4,000.00	
0097	FELICIANO TIRADO REYNOSO	JORNAL	4,000.00	0.00	0.00	4,000.00	
0212	FELIX ADAMEZ DE LA CRUZ	JORNAL	4,000.00	0.00	0.00	4,000.00	
0341	FERNANDO BRITO FABIAN	JORNAL	4,000.00	0.00	0.00	4,000.00	
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	

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA
MES DE MARZO DEL AÑO 2025

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto
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	4,000.00	0.00	0.00	4,000.00
0172	JOSEFINA HERNANDEZ REYES DE BALLISTA	CONSERGE	3,600.00	0.00	0.00	3,600.00
0396	JOSEFINA MARIA SOSA	LIMPIESA PARQUE	4,000.00	0.00	0.00	4,000.00
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	4,000.00	0.00	0.00	4,000.00
0282	MARIA YSABEL SANCHEZ TORIBIO	JORNAL	4,000.00	0.00	0.00	4,000.00
0272	MIGUEL BRITO AMESQUITA	JORNAL	4,000.00	0.00	0.00	4,000.00
0326	OSVALDO NEFTALI GARCIA REYNOSO	ELECTRISISTA, MANTENIMIENTO	5,000.00	0.00	0.00	5,000.00
0157	PASTOR J. ACEVEDO MERCEDES	CAPATAZ	4,500.00	0.00	0.00	4,500.00
0015	PEDRO PABLO ALMANZAR GARCIA	JORNAL	4,000.00	0.00	0.00	4,000.00
0143	RAFAEL ALMANZAR TEJADA	CAPATAZ	4,500.00	0.00	0.00	4,500.00
0344	RAMON ANTONIO DIAZ ACOSTA	JORNAL	4,000.00	0.00	0.00	4,000.00
0169	RAMON RODRIGUEZ HERNANDEZ	PODADOR GENERAL	7,000.00	0.00	0.00	7,000.00
0322	RAMONA ALTAGRACIA ARIAS LUZON	JORNAL	4,000.00	0.00	0.00	4,000.00
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: 41		Total Nómina	161,900.00	0.00	0.00	161,900.00
Nómina: <u>CONTROL Y FISCALIZACION DE GESTION MUNICIPAL</u>						
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: <u>EDUACION</u>						
0362	FRANCIELY DE LA CRUZ ACEVEDO	CONSERGE	3,500.00	0.00	0.00	3,500.00

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA
MES DE MARZO DEL AÑO 2025

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
0355	JENIFER ROSA ANTONIO	CORDINADORA GENERAL DE INF. Y LIBRE ACCESO	6,000.00	0.00	0.00	6,000.00
0413	JUAN ADELSON DE LUNA	AUXILIAR DE APOYO ADMINISTRATIVO	10,000.00	0.00	0.00	10,000.00
Total Empleados: 2		Total Nómina	16,000.00	0.00	0.00	16,000.00
Total Empleados: 204		Total General	1,368,657.00	0.00	24,541.70	1,344,115.30

Encargado/a de Nómina	Encargado/a de Contabilidad	Contralor/a Municipal	Gerente Financiero
			