

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ENERO DEL AÑO 2026

VALORES EN RD\$

| Nº                                  | Nombre                               | Cargo                         | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|-------------------------------------|--------------------------------------|-------------------------------|-------------|------------|------------|------------|
| Nómina: <b>CONSEJO DE REGIDORES</b> |                                      |                               |             |            |            |            |
| 0324                                | ANTONIO GOMEZ TAVERAS                | MENSALERO                     | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0255                                | DENNYS ALTAGRACIA FABIAN VENTURA     | SECRETARIA MUNICIPAL          | 18,000.00   | 0.00       | 1,813.80   | 16,186.20  |
| 0304                                | FLORENCIO HERNANDEZ                  | CONCEJAL                      | 35,000.00   | 0.00       | 0.00       | 35,000.00  |
| 0325                                | JAMILET HIDALGO SEVERINO             | AUXILIAR SECRETARIA MUNICIPAL | 8,000.00    | 0.00       | 472.80     | 7,527.20   |
| 0029                                | JOSEFINA ALTAGRACIA MENA BRITO       | CONTRALORA MUNICIPAL          | 21,000.00   | 0.00       | 1,741.10   | 19,258.90  |
| 0045                                | JUAN P. ANTONIO ROSARIO              | CONCEJAL                      | 35,000.00   | 0.00       | 0.00       | 35,000.00  |
| 0225                                | KATY ALTAGRACIA RODRIGUEZ DE LA CRUZ | CONCEJAL                      | 35,000.00   | 0.00       | 0.00       | 35,000.00  |
| 0008                                | LUZ D. TORIBIO DE POLONIA            | CONSERJE                      | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0303                                | MELBA FRANCISCA PEGUERO PAYANO       | PTDE. CONCEJO DE REGIDORES    | 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: 10                 |                                      | Total Nómina                  | 231,000.00  | 0.00       | 6,096.20   | 224,903.80 |

Nómina: **ADMINISTRACION MUNICIPAL**

|                     |                                  |                          |            |      |           |            |
|---------------------|----------------------------------|--------------------------|------------|------|-----------|------------|
| 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  |
| 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   |
| 0430                | JULIANA CASTILLO RIVERA          | AUXILIAR DE EVENTOS      | 4,000.00   | 0.00 | 0.00      | 4,000.00   |
| 0302                | LENIN CAMPOS GONZALEZ            | ALCALDE MUNICIPAL        | 75,000.00  | 0.00 | 15,741.85 | 59,258.15  |
| 0298                | LUIS MANUEL RODRIGUEZ            | PORTERO                  | 6,000.00   | 0.00 | 0.00      | 6,000.00   |
| 0020                | MAGDALENO POLANCO VILLAR         | ALCALDE PEDANEO          | 2,500.00   | 0.00 | 0.00      | 2,500.00   |
| 0252                | MARIA VIRGEN DE LA CRUZ ALMANZAR | CONSERGE                 | 4,500.00   | 0.00 | 0.00      | 4,500.00   |
| 0297                | MIGUEL ANGEL HERNANDEZ DAVID     | SEGURIDAD DEL ALCALDE    | 13,000.00  | 0.00 | 768.30    | 12,231.70  |
| 0432                | NIULKA ALTAGRACIA MARIA CRUZ     | CONSULTORA JURIDICA      | 10,000.00  | 0.00 | 0.00      | 10,000.00  |
| 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   |
| 0343                | RUMALDO MARTINEZ                 | AYUDANTE ALCALDE PEDANEO | 2,500.00   | 0.00 | 0.00      | 2,500.00   |
| Total Empleados: 17 |                                  | Total Nómina             | 209,500.00 | 0.00 | 17,751.25 | 191,748.75 |

Nómina: **SERVICIO ADMINISTRATIVO FINANCIERO**

|      |                         |                     |           |      |          |           |
|------|-------------------------|---------------------|-----------|------|----------|-----------|
| 0309 | ADA DE JESUS TIRADO     | CONTABLE            | 16,000.00 | 0.00 | 1,445.60 | 14,554.40 |
| 0352 | ADALBERTO POLANCO MUÑOZ | INSPECTOR MUNICIPAL | 4,000.00  | 0.00 | 0.00     | 4,000.00  |

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| 0382                | ANEUDY ALVARADO MARTE            | INSPECTOR/A DE RODAJE                      | 6,000.00    | 0.00       | 354.60     | 5,645.40   |
| 0377                | ASLHEY DE JESUS TIRADO           | ENC.DE NOMINA                              | 10,000.00   | 0.00       | 300.00     | 9,700.00   |
| 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                      | 13,000.00   | 0.00       | 1,268.30   | 11,731.70  |
| 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                        | 10,000.00   | 0.00       | 591.00     | 9,409.00   |
| 0355                | JENIFER ROSA ANTONIO             | CORDINADORA GENERAL DE INF. Y LIBRE ACCESO | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0372                | JONATHAN VIRGILO PEREZ SUAREZ    | RELACIONADOR PUBLICO                       | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0294                | JUAN BRITO                       | TESORERO MUNICIPAL                         | 23,000.00   | 0.00       | 1,359.30   | 21,640.70  |
| 0413                | JUAN ADELSON DE LUNA             | AUXILIAR DE APOYO ADMINISTRATIVO           | 10,000.00   | 0.00       | 0.00       | 10,000.00  |
| 0431                | JUAN LUIS RODRIGUEZ DEL ORBE     | SUPERVISOR SECTOR AGUAS VIVA               | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0184                | LORENZO A. RODRIGUEZ ANTONIO     | SERENO AYUNTAMIENTO                        | 6,500.00    | 0.00       | 0.00       | 6,500.00   |
| 0308                | LORENZO PORTORREAL               | MENSAJERO                                  | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0347                | MADELIN LANTIGUA EDUARDO         | ENC. DE EVENTOS                            | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0293                | MANUEL MARTIN FERNANDEZ ALCALA   | ENC. DE DEPARTAMENTO DE RECURSO HUMANOS    | 16,000.00   | 0.00       | 945.60     | 15,054.40  |
| 0367                | MANUEL RAMON FERNANDEZ ANTONIO   | INSPECTOR                                  | 5,000.00    | 0.00       | 0.00       | 5,000.00   |
| 0348                | MARIANNY MERCEDES TIRADO RIVERA  | RECEPCIONISTA                              | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 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   |
| 0306                | NALLELY MARIA GARCIA GARCIA      | RECEPCIONISTA                              | 7,500.00    | 0.00       | 0.00       | 7,500.00   |
| 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                       | 11,000.00   | 0.00       | 650.10     | 10,349.90  |
| 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   |
| 0026                | YISEL MERCEDES RODRIGUEZ VASQUEZ | AUXIOLIAR DE RECURSOS HUMANOS              | 7,500.00    | 0.00       | 443.25     | 7,056.75   |
| 0376                | YONELYS ROSARIO FABIAN           | AUXILIAR CONTABILIDAD                      | 7,500.00    | 0.00       | 0.00       | 7,500.00   |
| Total Empleados: 32 |                                  | Total Nómina                               | 247,200.00  | 0.00       | 7,830.55   | 239,369.45 |

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 |
| 0381 | JOSE CARLOS NUÑEZ LOPEZ    | SUXILIAR DE MEDIO AMBIENTE | 3,000.00 | 0.00 | 0.00   | 3,000.00 |

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| 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   |
| Total Empleados: 4                                           |                                   | Total Nómina                               | 20,000.00   | 0.00       | 325.05     | 19,674.95  |
| Nómina: <u>ASISTENIA SOCIAL</u>                              |                                   |                                            |             |            |            |            |
| 0334                                                         | ANDY BRITO ARROYO                 | RESPONSABLE DE DESARROLLO SOCIAL           | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0362                                                         | FRANCIELY DE LA CRUZ ACEVEDO      | CONSERGE                                   | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0107                                                         | MIGUEL A. MONEGRO ORTEGA          | PROMOTOR                                   | 2,000.00    | 0.00       | 0.00       | 2,000.00   |
| 0335                                                         | WELDY MARIA SANTANA BRITO         | RESPONSABLE DE ASISTENCIA SOCIAL           | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| Total Empleados: 4                                           |                                   | Total Nómina                               | 15,500.00   | 0.00       | 0.00       | 15,500.00  |
| 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 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       | 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>                    |                                   |                                            |             |            |            |            |
| 0353                                                         | BOLIVAR DOMINGO BRITO FERNANDEZ   | SUPERVISOR DE RESIDUO SOLIDO               | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 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  |
| 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  |
| 0427                                                         | JOSE LUIS PAYANO MERCEDES         | VIGILANTE DEL VERTEDERO                    | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0417                                                         | JUAN FRANCISCO GARCIA GARCIA      | CHOFER DE CAMION COMPACTADOR               | 12,000.00   | 0.00       | 0.00       | 12,000.00  |
| 0321                                                         | PABLO DE LUNA MORONTA             | CAPATAZ GENERAL                            | 13,000.00   | 0.00       | 768.30     | 12,231.70  |
| 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  |
| 0421                                                         | SIXTO LOPEZ GARCIA                | CHOFER MOTO CARGA                          | 12,000.00   | 0.00       | 0.00       | 12,000.00  |

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| Total Empleados: 13                                             |                                 | Total Nómina                       | 132,000.00  | 0.00       | 768.30     | 131,231.70 |
| 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                     | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0053                                                            | APOLINAR ROSARIO                | SARGENTO                           | 3,500.00    | 0.00       | 0.00       | 3,500.00   |
| 0052                                                            | BENJAMIN D. TAVERAS UREÑA       | SARGENTO                           | 5,500.00    | 0.00       | 0.00       | 5,500.00   |
| 0356                                                            | FRANCIS DAVID VENTURA CASTILLO  | SUB. COMANDANTE                    | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 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          | MAYOR POLICIA MUNICIPAL            | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| Total Empleados: 7                                              |                                 | 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   |
| 0426                                                            | NORBERTO GARCIA MENDOZA         | VIGILANTE                          | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 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: 5                                              |                                 | Total Nómina                       | 20,000.00   | 0.00       | 0.00       | 20,000.00  |
| Nómina: <u>ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES</u> |                                 |                                    |             |            |            |            |
| 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   |
| 0424                                                            | CARLOS ANTONIO RODRIGUES PEREZ  | BARREDOR SEC. LOS JARDINES         | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 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   |
| 0221                                                            | ENRIQUE ANTONIO RIVERA          | JORNAL                             | 3,000.00    | 0.00       | 0.00       | 3,000.00   |
| 0314                                                            | EULOGIO RIVERA GARCIA           | JORNAL                             | 4,000.00    | 0.00       | 0.00       | 4,000.00   |

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| 0313 | FELIX MARIA MINAYA HERNANDEZ        | CAPATAZ DE BRIGADA ESPECIAL               | 7,000.00    | 0.00       | 0.00       | 7,000.00   |
| 0385 | FRANCISCO ANTONIO GOMEZ VASQUEZ     | JORNALERO BARREDOR                        | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0331 | FREDDY AGUSTIN TAVAREZ HERRERA      | JORNAL                                    | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0397 | GEORGE TAVERAS HERNANDEZ            | MANTENIMIENTO SONA FACTORIA               | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 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                        | 8,000.00    | 0.00       | 0.00       | 8,000.00   |
| 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   |
| 0428 | JOSE LUIS RODRIGUEZ UREÑA           | JORNAL                                    | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0099 | JOSE R. RODRIGUEZ RODRIGUEZ         | JORNAL                                    | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0119 | JOSE WILLIAN PERALTA DUARTE         | JORNAL                                    | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 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   |
| 0401 | JUANA DISLA TREJO                   | CONSRGE DE CUARTEL DE LA POLICIA NACIONAL | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0429 | JUANA RODRIGUEZ UREÑA               | JORNAL                                    | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 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   |
| 0087 | MARIA S. SANTOS BRITO DE DE LA CRUZ | 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                                    | 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         | OBRERO DE BRIGADA ESPECIAL                | 6,000.00    | 0.00       | 0.00       | 6,000.00   |
| 0317 | NICOLA HIDALGO DEL ORBE             | JORNAL                                    | 4,000.00    | 0.00       | 0.00       | 4,000.00   |

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ENERO DEL AÑO 2026

VALORES EN RD\$

| Nº                  | Nombre                            | Cargo                              | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|-----------------------------------|------------------------------------|-------------|------------|------------|------------|
| 0102                | OCTAVIO J. FERREIRA TEJADA        | JORNAL                             | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0425                | OLEIDA SERRANO BRITO              | BARREDOR SEC. LOS RIVERA           | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0213                | PEDRO GARCIA GARCIA               | JORNAL                             | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0290                | PEDRO NUÑEZ MARTINEZ              | 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   |
| 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   |
| 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   |
| 0419                | YELISON ANTONIO FAÑA PAULINO      | BARREDOR BRIGADA SAN JOSE          | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0086                | YUDELCA SANCHEZ TORIBIO           | JORNAL                             | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| Total Empleados: 60 |                                   | Total Nómina                       | 253,000.00  | 0.00       | 236.40     | 252,763.60 |

Nómina: ADMINISTRACION MUNICIPAL (SERVICIOS)

|      |                                    |            |          |      |      |          |
|------|------------------------------------|------------|----------|------|------|----------|
| 0167 | ADELSON DE J. TORIBIO PEGUERO      | PODADOR    | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0291 | ALAYDA FRANCISCA GARCIA RODRIGUEZ  | CONSERGE   | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 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 |
| 0182 | CATALINO TORIBIO PEGUERO           | JORNAL     | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0186 | ESQUIRINA YNOENCIA ALMANZAR        | CONSERGE   | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 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 |
| 0365 | GERMAN RODRIGUEZ ADAMES            | PROMOTOR   | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ENERO DEL AÑO 2026

VALORES EN RD\$

| Nº                  | Nombre                               | Cargo                       | Total Bruto | Otros Ing. | Descuentos | Total Neto |
|---------------------|--------------------------------------|-----------------------------|-------------|------------|------------|------------|
| 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                    | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 0396                | JOSEFINA MARIA SOSA                  | LIMPIESA PARQUE             | 4,000.00    | 0.00       | 0.00       | 4,000.00   |
| 0339                | LOURDES CORTORREAL GONZALEZ          | CAPATAZ DE BRIGADA          | 4,500.00    | 0.00       | 0.00       | 4,500.00   |
| 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: 38 |                                      | Total Nómina                | 151,100.00  | 0.00       | 0.00       | 151,100.00 |

Nómina: PLANEAMIENTO URBANO

|                    |                                |                    |           |      |      |           |
|--------------------|--------------------------------|--------------------|-----------|------|------|-----------|
| 0402               | BELARMINIO MENDOZA             | SUPERVISOR DE OBRA | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 0433               | JUAN FRANCICCO RECIO ALMARANTE | ENCARGADO          | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
| Total Empleados: 2 |                                | Total Nómina       | 25,000.00 | 0.00 | 0.00 | 25,000.00 |

Nómina: PLANIFICACION Y PROGRAMACION

|                    |                       |                                             |           |      |        |           |
|--------------------|-----------------------|---------------------------------------------|-----------|------|--------|-----------|
| 0346               | SAYISMEL PEÑA POLANCO | ENC. PLANIFICACION Y PROGRAMACION MUNICIPAL | 12,000.00 | 0.00 | 709.20 | 11,290.80 |
| Total Empleados: 1 |                       | Total Nómina                                | 12,000.00 | 0.00 | 709.20 | 11,290.80 |

Nómina: TRANSPORTACION

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA  
MES DE ENERO DEL AÑO 2026

VALORES EN RD\$

| Nº                   | Nombre                     | Cargo          | Total Bruto   | Otros Ing.   | Descuentos | Total Neto   |
|----------------------|----------------------------|----------------|---------------|--------------|------------|--------------|
| 0274                 | RAMON ANTONIO FRIAS ORTEGA | ENC. DE EQUIPO | 15,000.00     | 0.00         | 0.00       | 15,000.00    |
| Total Empleados: 1   |                            |                | Total Nómina  | 15,000.00    | 0.00       | 0.00         |
| Total Empleados: 204 |                            |                | Total General | 1,417,925.00 | 0.00       | 34,189.75    |
|                      |                            |                |               |              |            | 1,383,735.25 |

Ashley de Jesus 7.

Encargado/a de Nómina



Tesorero Municipal



Encargado/a de Contabilidad



Alcalde/sa Municipal



Contratador/a Municipal

Gerente Financiero