

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ABRIL DEL AÑO 2026

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto	
Nómina: <u>CONSEJO DE REGIDORES</u>							
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	2,000.00	33,000.00	
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	8,096.20	222,903.80

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	
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	1,768.30	11,231.70	
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: 16			Total Nómina	203,500.00	0.00	18,751.25	184,748.75

Nómina: SERVICIO ADMINISTRATIVO FINANCIERO

0309	ADA DE JESUS TIRADO	CONTABLE	16,000.00	0.00	500.00	15,500.00
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Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ABRIL DEL AÑO 2026

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto
0352	ADALBERTO POLANCO MUÑOZ	INSPECTOR MUNICIPAL	4,000.00	0.00	0.00	4,000.00
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	4,241.05	8,758.95
0438	DARIEL MONEGRO ROJAS	AUXILIAR TESORERIA	6,500.00	0.00	0.00	6,500.00
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	7,000.00	0.00	0.00	7,000.00
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	295.50	4,704.50
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
0337	RAFAEL CAPELLAN DE JESUS	Inspector	5,000.00	0.00	0.00	5,000.00
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
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	AUXILIAR 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

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Total Empleados: 33		Total Nómina	253,200.00	0.00	9,798.60	243,401.40
Nómina: <u>PRESERVACION DEL MEDIO AMBIENTE Y CONTROL ECOLOGICO</u>						
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
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>ASISTENCIA 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

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MES DE ABRIL DEL AÑO 2026

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0417	JUAN FRANCISCO GARCIA GARCIA	CHOFER DE CAMION COMPACTADOR	12,000.00	0.00	0.00	12,000.00	
0437	MARIA FRANCISCA ROJAS VASQUEZ	RECOLECTOR DE BASURA	10,000.00	0.00	0.00	10,000.00	
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	
Total Empleados: 14			Total Nómina	142,000.00	0.00	768.30	141,231.70

Nómina: SUPERVICION DE CEMENTERIOS

0382	ANEUDY ALVARADO MARTE	INSPECTOR/A DE RODAJE	7,000.00	0.00	413.70	6,586.30	
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	
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	650.10	20,474.90

Nómina: SEGURIDAD Y VIVIGILANCIA CUIDADANA

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	
0440	EDUARDO TORIBIO ESTRELLA	SARGENTO POLICIA MUNICIPAL	3,500.00	0.00	0.00	3,500.00	
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 COMANDANTE 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: 8			Total Nómina	38,000.00	0.00	0.00	38,000.00

Nómina: PREVENCION Y EXTINCION DE INCENDIOS

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: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES

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

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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	CAPATAZ CALLE PRINCIPAL	4,500.00	0.00	0.00	4,500.00
0120	DOMINGO TORIBIO RODRIGUEZ	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
0439	FAUSTO REYES LOPEZ ROJAS	BRIGADA ESPECIAL	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
0385	FRANCISCO ANTONIO GOMEZ VASQUEZ	JORNALERO BARREDOR	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	8,000.00	0.00	0.00	8,000.00
0327	JEAN CARLOS RIVAS PICHARDO	JORNAL	4,000.00	0.00	0.00	4,000.00
0391	JOELISA HERNANDEZ	JORNAL 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	BARREDOR	4,000.00	0.00	0.00	4,000.00
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
0315	LUIS ARMANDO PERALTA VENTURA	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

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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	
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	
0233	RUBEN DARIO VENTURA	PROMOTOR	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	249,000.00	0.00	236.40	248,763.60

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

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA

MES DE ABRIL DEL AÑO 2026

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Inq.	Descuentos	Total Neto
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
0436	GLADYS ALTAGRACIA SANTANA ORTEGA	CONSERGE DE LA IGLESIA	3,500.00	0.00	0.00	3,500.00
0434	GLADYS MARIANA DE JESUS BIDO	CONSERGE IGLESIA CATOLICA	3,500.00	0.00	0.00	3,500.00
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	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

Ayuntamiento Municipal de Las Guaranas

LISTADO PERSONAL POR NOMINA MES DE ABRIL DEL AÑO 2026

VALORES EN RD\$

Nº	Nombre	Cargo	Total Bruto	Otros Ing.	Descuentos	Total Neto
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						
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	15,000.00
Total Empleados: 209		Total General	1,437,925.00	0.00	39,571.50	1,398,353.50

Adhuy de Jesus
Encargado/a de Nómina

[Signature]
Encargado/a de Contabilidad

[Signature]
Contralor/a Municipal

Gerente Financiero

[Signature]
Tesorero Municipal

[Signature]
Alcalde/sa Municipal