

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	Firma
									Total Desc.	
Cuenta de Banco: 010-248242-0 - Cuento de Personal										
Nómina: NORMAS Y SEGUIMIENTOS								Partida: 01.00.00.0003-2.1.1.1.01		N° Comprobante: 2025-001479
PAGO POR NOMINA ELECTRONICA										
Departamento: CONCEJO MUNICIPAL										
4030	ADALGIZA ALBERTO MARTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	9,409.00	
	AUXILIAR	0.00						591.00		
3081	ADAMAYRA PEREZ DE JESUS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	9,409.00	
	AUXILIAR	0.00						591.00		
16871	ALBERTO SCORY SOSA SOLIS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	18,818.00	
	CHOFER- MACKEM	0.00						1,182.00		
2004	ALONZO AQUINO TAMAREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	14,113.50	
	ASISTENTE	0.00						886.50		
12988	ALTAGRACIA MARILIN PUJOLS CASTILLO	13,000.00	373.10	395.20	0.00	500.00	0.00	0.00	11,402.42	
	CONSERJE	0.00						1,597.58		
3022	ALTAGRACIA TATIANA MONTILLA UCETA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	12,231.70	
	ASISTENTE	0.00						768.30		
3030	ANGEL CRISTOBAL DURAN SURIEL	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	23,522.50	
	CHOFER	0.00						1,477.50		
3084	ANGELICA LEONARDO MONTERO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	18,488.72	
	SECRETARIA	0.00						1,511.28		
12272	ANTONIA BRIOSO LUCIANO	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	12,231.70	
	SECRETARIA	0.00						768.30		
13501	BELGICA ESTHER GONZALEZ JAVIER	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	18,818.00	
	ASISTENTE	0.00						1,182.00		
16006	CARMINIA FELIX HERNANDEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	18,818.00	
	ASISTENTE	0.00						1,182.00		
2747	CLAUDIA CONTRERAS DINI	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	18,818.00	
	ASIST. BLOQUE PRSC	0.00						1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16005	DIANNY OTAÑO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	ASISTENTE	0.00							1,182.00	
13332	EMMANUEL PEÑA GARCIA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80
	POLICIA MUNICIPAL	0.00							709.20	
2087	ENMANUEL OVALLES MARTINEZ	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00	4,704.50
	AUXILIAR	0.00							295.50	
0138	EUGENIA DE LA CRUZ TAVERAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	AUXILIAR	0.00							354.60	
1900	FELICIA DEL C. REYES DURAN	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	AUXILIAR	0.00							472.80	
3031	FRANCISCO TOLEDO ABREU	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	CHOFER	0.00							591.00	
14798	GABRIEL MOLINA GUZMAN	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	ASISTENTE	0.00							1,477.50	
8268	GERTRUDIS ANTONIA MALDONADO TAVER	25,000.00	717.50	760.00	0.00	4,364.51	0.00	0.00	329.28	18,828.71
	SUB. ADMINISTRATIVA	0.00							6,171.29	
16002	GUADALUPE NOVAS GUZMAN	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	ASISTENTE	0.00							1,182.00	
2609	HESMERARDA RUIZ TERRERO	13,000.00	373.10	395.20	0.00	2,864.51	0.00	0.00	0.00	9,367.19
	COCINERO (A)	0.00							3,632.81	
3039	IANKA SCARLET ANTIGUA ROA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	987.84	17,830.16
	ASISTENTE	0.00							2,169.84	
13517	JATNNA MUÑOZ LORENZO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	SECRET, DEL CONSEJO	0.00							591.00	
14558	JHOCAIRY VARGAS DE LA CRUZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35
	ADMINISTRATIVA	0.00							2,806.65	
3021	JOEL BIENVENIDO SEGURA DE LA CRUZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	CHOFER	0.00							591.00	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16008	JORGE PEREZ PEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	CHOFER	0.00							1,182.00		
3040	JOSE ALBERTO BAEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CHOFER	0.00							591.00		
12614	JOSE DIAZ VASQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CHOFER	0.00							591.00		
8009	JOSE MIGUEL RAMIREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	329.28		7,197.92
	MENSAJERO	0.00							802.08		
1630	JOSE VENTURA VASQUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISOR	0.00							1,182.00		
3068	JUAN JOSE BRITO TAVERAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CHOFER	0.00							591.00		
16015	JULISSA AMPARO SOTO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE	0.00							1,182.00		
16805	KAREN NOEMI RODRIGUEZ MELO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE REG. EDDY L	0.00							1,182.00		
16001	KATHERINE YHOMARA MENDEZ ENCARNA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE	0.00							1,182.00		
14727	KATTY GUTIERREZ GARCIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		
13017	LEOPOLDO JAVIER FLORENTINO	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	AUXILIAR	0.00							413.70		
12327	LITZI MARIEL SANCHEZ DE OLEO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13983	LORENZO RAFAEL JIMENEZ GONZALEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	329.28		36,864.07
	SECRETARIO	0.00							3,135.93		
3067	LUIS ADOLFO ARIAS TEJEDA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	ASISTENTE	0.00							768.30		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS							TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14715	LUIS AMABLE SUAREZ JAQUEZ COORDINADOR	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
3044	LUIS REYNALDO SUAREZ BAEZ SEGURIDAD	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16003	MAIRELYS AGUSTINA LORA MINAYA ASISTENTE	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
14521	MARCOS NEFTALY BATISTA ROQUE CHOFER	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13761	MARIA FERNANDA QUEZADA HENRIQUEZ SECRETARIA DEL CONSE	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
13565	MARIO ANTONIO JAVIER MORFFE CHOFER	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
5745	MERCEDES MARCIA RAMIREZ COCINERO (A)	12,000.00 0.00	344.40	364.80	0.00	5,849.28	0.00	0.00	0.00 6,558.48		5,441.52
16013	NELSON ELIESEL GONZALEZ PUELLO CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
14998	OSCAR RAMON TRINIDAD MEDRANO AUXILIAR ADMINISTRATIV	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
16007	PEDRO PABLO BATISTA DOMINGUEZ CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16011	RAFAEL CASTILLO VASQUEZ CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16012	RAFAEL DAVID PADILLA BELANDRAY CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
2950	RAFAEL ENRIQUE SOTO SANTOS ASISTENTE	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
14431	RAMON LEONARDO MORENO DIAZ CHOFER	16,000.00 0.00	459.20	486.40	0.00	0.00	0.00	0.00	0.00 945.60		15,054.40

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
12950	RICHARD ELIAS MEJIA TORIBIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	AUXILIAR	0.00							591.00	
13133	ROBERTO ANTONI JIMENEZ SANTANA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	CHOFER	0.00							1,182.00	
3027	ROSA ALBANIA PERALTA ALCANTARA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00	12,231.70
	AUX DE ARCHIVO	0.00							768.30	
2249	ROSAURA JOSEFINA ALMONTE RAMIREZ	15,000.00	430.50	456.00	0.00	1,675.67	0.00	0.00	0.00	12,437.83
	SECRETARIA	0.00							2,562.17	
16530	SIMON RODRIGUEZ MOLINA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	CAMARERO	0.00							886.50	
13547	STARLIYN ONIEL PAREDES	6,000.00	172.20	182.40	0.00	2,697.64	0.00	0.00	0.00	2,947.76
	CONSERJE	0.00							3,052.24	
12683	STEPHANIE MASSIEL MARTINEZ REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	ASISTENTE	0.00							591.00	
3008	YESSENIA GUZMAN RAMIREZ	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00	12,231.70
	SECRETARIA	0.00							768.30	
16010	YON ERIN VASQUEZ MATOS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	CHOFER	0.00							1,182.00	
16009	YONATAN RAMIREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	CHOFER	0.00							1,182.00	
TOTAL DEPTO.		1,044,000.00	29,962.80	31,737.60	885.30	17,951.61	0.00	0.00	2,634.24	960,828.45
Total Empleados: 64		0.00							83,171.55	
Departamento: CONCEJO DE REGIDORES BLOQUE PRM										
7825	ALFREDO ROLANDO PEREZ RECIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	ASIST. BLOQUE PRM	0.00							886.50	
3063	ANGELA MARTES DE JESUS	10,000.00	287.00	304.00	0.00	1,856.54	0.00	0.00	0.00	7,552.46
	SECRET, BLOQUE PRM.	0.00							2,447.54	

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14950	ANNYI ALTAGRACIA GARCIA DEL ORBE SECRETARIA PRM	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
12401	BERKY CAROLINA ESPINOSA GABOT SECRETARIA	20,000.00 0.00	574.00	608.00	0.00	3,955.83	0.00	0.00	0.00 5,137.83		14,862.17
3071	CLEURYN MANUEL TEJADA HERNANDEZ CHOFER BLOQUE DE PR	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
13619	CRISTAL NANYELY CONSTANCIA JAVIER ASIST. BLOQUE PRM	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
13751	DOLORES JOSEFINA HERRERA PINEDA ASISTENTE EN EL BLOQUE	30,000.00 0.00	861.00	912.00	0.00	2,000.00	0.00	0.00	329.28 4,102.28		25,897.72
13363	EDUARDO RAFAEL PEÑA DE LEON MENSAJERO BLOQUE PR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
3065	ESMELIN VASQUEZ DE PEREZ ASIST. DEL BLOQUE P	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
13023	FELIPE RHADAMES PEÑA RAPOSO ASIST. DEL BLOQUE P	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
13166	JORGE LUIS TEJEDA NOVA ASIST. BLOQUE PRM	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12364	JOSE JOAQUIN NUÑEZ MONTERO CHOFER DEL BLOQUE DE	12,000.00 0.00	344.40	364.80	0.00	3,204.42	0.00	0.00	0.00 3,913.62		8,086.38
3034	JOSE MIGUEL MARTE FERMIN ASIST. BLOQUE PRM	25,000.00 0.00	717.50	760.00	0.00	8,146.84	0.00	0.00	0.00 9,624.34		15,375.66
13538	JUSTINA BAUTISTA PITI ASIST. BLOQUE PRM	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
13018	MAGNOLIA MARRERO AQUINO ASIST. BLOQUE PRM	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
3024	MARTINA GUZMAN MARQUEZ SECRETARIA DEL BLOQUE	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13473	MERCEDES ANTONIA ABREU MORDAN	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	ASIST. BLOQUE PRM	0.00							768.30		
13013	PRICILIA BALDIVIA VIDAL CASTILLO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ASESORA BLOQUE PRM	0.00							1,773.00		
2809	RUBEN DARIO CONTRERAS OVALLE	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	SEGURIDAD BLOQUE PRI	0.00							768.30		
TOTAL DEPTO.		335,000.00	9,614.50	10,184.00	0.00	19,163.63	0.00	0.00	329.28		295,708.59
Total Empleados: 19		0.00							39,291.41		
Departamento: CONCEJO DE REGIDORES BLOQUE DEL PLD											
3073	ALEXIS ARGELIS SOTO RAMIREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	CHOFER BLOQUE PLD	0.00							1,182.00		
13415	DAMIRY CAROLINA RODRIGUEZ MORENO	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	ASISTENTE BLOQUE PLD	0.00							768.30		
13145	JORGE BIENVENIDO RAZON MINYETTY	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CHOFER BLOQUE PLD	0.00							591.00		
2063	MIGUELINA PINEDA MONTERO	8,000.00	229.60	243.20	0.00	2,469.46	0.00	0.00	0.00		5,057.74
	SECRETARIA BLOQUE PL	0.00							2,942.26		
3064	ROSANNA VASQUEZ ENCARNACION	18,000.00	516.60	547.20	0.00	2,263.51	0.00	0.00	0.00		14,672.69
	SECRETARIA BLOQUE PL	0.00							3,327.31		
TOTAL DEPTO.		69,000.00	1,980.30	2,097.60	0.00	4,732.97	0.00	0.00	0.00		60,189.13
Total Empleados: 5		0.00							8,810.87		
Departamento: CONCEJO DE REGIDORES BLOQUE DE LA FUERZA DEL PUEBLO											
12963	ANYOLY SAGRARIO SANTIAGO GARCIA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	AUXILIAR FP	0.00							768.30		
3069	ERIBERTA MERCEDES BERNARD DE JAVIE	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	SECRETARIA BLOQUE FL	0.00							768.30		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16893	LARISSA IVETTE CASTRO ROSARIO	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	AUXILIAR FP	0.00							768.30		
16894	MARIGE ALTAGRACIA M GONZALEZ RODRI	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	AUXILIAR FP	0.00							768.30		
3038	SARAI FELIZ REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SECRETARIA BLOQUE FL	0.00							591.00		
16892	YOHANNY MANUELA RUBIO JIMENEZ	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	AUXILIAR FP	0.00							768.30		
TOTAL DEPTO.		75,000.00	2,152.50	2,280.00	0.00	0.00	0.00	0.00	0.00		70,567.50
Total Empleados: 6		0.00							4,432.50		
Departamento: CONCEJO DE REGIDORES BLOQUE PRSC											
14587	IVELISE MARQUEZ CABRERA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE BLOQUE PRS	0.00							1,182.00		
9397	RAMON ENCARNACION	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00		4,704.50
	AUX. DEL BLOQUE PRS	0.00							295.50		
TOTAL DEPTO.		25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
Total Empleados: 2		0.00							1,477.50		
Departamento: CONCEJO DE REGIDORES BLOQUE DE(PASOVE)											
6632	ANGELA MARIA PEREZ	8,000.00	229.60	243.20	0.00	4,451.73	0.00	0.00	0.00		3,075.47
	COORD. PROTOCOLO BL	0.00							4,924.53		
1329	DOMINGA URENA	8,500.00	243.95	258.40	0.00	2,574.46	0.00	0.00	0.00		5,423.19
	TAQUIGRAFO	0.00							3,076.81		
7394	GLORIA PIMENTEL	13,000.00	373.10	395.20	0.00	553.00	0.00	0.00	658.56		11,020.14
	ASIST. BLOQUE PRD	0.00							1,979.86		
13369	LUSIANA MASIEL DIAZ PUJOLS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ASISTENTE	0.00							886.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
2763	LYDIA MERCEDES PAULINO VALERIO DE R SECRET, BLOQUE PRM.	20,000.00 0.00	574.00	608.00	0.00	13,166.71	0.00	0.00	0.00 14,348.71	5,651.29
0776	MERILOY NUÑEZ MARTINEZ SECRET BLOQ PRD.	13,000.00 0.00	373.10	395.20	0.00	3,192.81	0.00	0.00	0.00 3,961.11	9,038.89
13524	REINALDO ORTIZ CANDELARIO CHOFER PRM	10,000.00 0.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00 1,091.00	8,909.00
TOTAL DEPTO.		87,500.00	2,511.25	2,660.00	0.00	24,438.71	0.00	0.00	658.56	57,231.48
Total Empleados: 7		0.00							30,268.52	
Departamento: CONCEJO DE REGIDORES										
2972	ADHAMILKA MIGUELINA ESPINAL TORIBIO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	0.00	0.00	0.00 47,300.31	152,699.69
0051	ARLETTE DEL C. ALMONTE ANGELES REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	80,826.83	0.00	0.00	0.00 128,127.14	71,872.86
15030	EDDY LOPEZ TORIBIO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	88,220.32	0.00	0.00 135,520.63	64,479.37
15026	EUDY RODOLFO GONZALEZ PUELLO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	58,980.21	0.00	0.00 106,280.52	93,719.48
15032	JOAN MANUEL HERRERA MARTINEZ PRESIDENTE	250,000.00 0.00	7,175.00	5,883.16	47,818.40	0.00	111,628.93	0.00	0.00 172,505.49	77,494.51
15033	JORGE LUIS PEREZ BAEZ REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	88,233.36	0.00	0.00 135,533.67	64,466.33
15029	JOSE RADHAMES GONZALEZ CABRERA REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	0.00	0.00	0.00 47,300.31	152,699.69
0063	LUIS ERNESTO DIAZ FILPO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	0.00	0.00	0.00 47,300.31	152,699.69
2208	MICHAEL MANUEL MATOS MONTERO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,248.28	0.00	58,980.21	1,715.46	1,947.60 109,514.71	90,485.29

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
15031	PEDRO ANTONIO BATISTA DOMINGUEZ REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	111,172.41	0.00	0.00 158,472.72		41,527.28
2922	RUBEN WAGNER AYBAR DEL ROSARIO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	77,472.41	0.00	0.00 124,772.72		75,227.28
15028	SUSI DE LA CRUZ REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	88,220.32	0.00	0.00 135,520.63		64,479.37
2923	VIRGINIA DEL CARMEN JAQUEZ DE SUARE VICE-PRESIDENTA	220,000.00 0.00	6,314.00	5,883.16	40,533.65	0.00	114,536.42	0.00	0.00 167,267.23		52,732.77
15027	YASSIEL DIAZ LIZARDO REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	88,220.32	0.00	0.00 135,520.63		64,479.37
2918	YSIDRO ANTONIO ACOSTA MORA REGIDOR	200,000.00 0.00	5,740.00	5,883.16	35,677.15	0.00	113,483.22	0.00	0.00 160,783.53		39,216.47
TOTAL DEPTO.		3,070,000.00	88,109.00	88,247.40	551,726.13	80,826.83	999,148.13	1,715.46	1,947.60		1,258,279.45
Total Empleados: 15		0.00							1,811,720.55		
Departamento: CONCEJO DE REGIDORES BLOQUE PRD											
3072	ANGELITA REYNOSO ESTEVEZ ASIST. BLOQUE PRD	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
3066	INDRA YUDENNY TEJADA HERNANDEZ SECRET BLOQ PRD.	10,000.00 0.00	287.00	304.00	0.00	3,571.07	0.00	0.00	0.00 4,162.07		5,837.93
2205	JAIME PEÑA PEÑA CHOFER BLOQUE DE PR	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
13224	MANUEL EMILIO VALENZUELA DINI ASIST. BLOQUE PRD	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
TOTAL DEPTO.		44,000.00	1,262.80	1,337.60	0.00	3,571.07	0.00	0.00	0.00		37,828.53
Total Empleados: 4		0.00							6,171.47		
TOTAL PAGO POR NOMINA ELECTRONICA		4,749,500.00	136,310.65	139,304.20	552,611.43	150,684.82	999,148.13	1,715.46	5,569.68		2,764,155.63
Total Empleados: 122		0.00							1,985,344.37		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL NOMINA		4,749,500.00	136,310.65	139,304.20	552,611.43	150,684.82	999,148.13	1,715.46	5,569.68	2,764,155.63	
Total Empleados: 122		0.00							1,985,344.37		
Nómina: CONTROL Y FISCALIZACION MUNICIPAL								Partida: 01.00.00.0003-2.1.1.1.01		N° Comprobante: 2025-001481	
PAGO POR NOMINA ELECTRONICA											
Departamento: CONTRALORIA MUNICIPAL											
16051	ARSENIO ANTONIO GERALDINO	40,000.00	1,148.00	1,216.00	442.65	500.00	0.00	0.00	0.00	36,693.35	
	AUDITOR	0.00							3,306.65		
0041	CARMEN R. NIN LANTIGUA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00	
	ANALISTA	0.00							1,182.00		
16737	FRANCISCO MIGUEL JOSE	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	AUDITOR	0.00							1,477.50		
16523	GUADALUPE HIDALGO GUABA	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00	67,871.06	
	DIRECTOR DE AUDITORI/	0.00							12,128.94		
13591	MARIA AALIYAH ORTEGA RODRIGUEZ	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00	32,931.50	
	ASISTENTE	0.00							2,068.50		
2725	MARIA MAGALY FLORENTINO ALCANTARA	80,000.00	2,296.00	2,432.00	6,972.07	0.00	0.00	1,715.46	3,895.20	62,689.27	
	CONTRALORA MUNICIPAL	0.00							17,310.73		
13560	MARTHA IRIS NUÑEZ MEJIAS	45,000.00	1,291.50	1,368.00	1,148.32	0.00	0.00	0.00	0.00	41,192.18	
	AUDITORA	0.00							3,807.82		
16450	NATHALIE YULENNY HERNANDEZ MATEO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	ASISTENTE	0.00							1,477.50		
16913	YUDY NOELIA FLORES PEÑA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00	
	AUDITORIA	0.00							1,773.00		
TOTAL DEPTO.		380,000.00	10,906.00	11,552.00	15,963.98	500.00	0.00	1,715.46	3,895.20	335,467.36	
Total Empleados: 9		0.00							44,532.64		
TOTAL PAGO POR NOMINA ELECTRONICA		380,000.00	10,906.00	11,552.00	15,963.98	500.00	0.00	1,715.46	3,895.20	335,467.36	
Total Empleados: 9		0.00							44,532.64		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL NOMINA		380,000.00	10,906.00	11,552.00	15,963.98	500.00	0.00	1,715.46	3,895.20	335,467.36	
Total Empleados: 9		0.00							44,532.64		
Nómina: DIVISION DE ADMINISTRACION MUNICIPAL								Partida: 01.00.00.0001-2.1.1.1.01		N° Comprobante: 2025-001483	
PAGO POR NOMINA ELECTRONICA											
Departamento: DESPACHO DEL ALCALDE											
16019	ALBA NERIS PAREDES FELIZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	SECRETARIA	0.00							1,477.50		
16884	ALTAGRACIA ORTEGA RODRIGUEZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00	
	SECRETARIA	0.00							1,773.00		
16017	ANDRES NICOLAS TAVERAS ROMERO	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00	67,871.06	
	ASISTENTE ADMINISTRA`	0.00							12,128.94		
3017	BRAULIO JESUS SANTOS TAVAREZ	40,000.00	1,148.00	1,216.00	442.65	6,746.76	0.00	0.00	0.00	30,446.59	
	ENCARGADO (A)	0.00							9,553.41		
16832	CARMEN ROSA CERDA DE JESUS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	CONSERJE	0.00							886.50		
13808	DIANA PATRICIA DIAZ BERNARDO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	SEGURIDAD	0.00							591.00		
16018	EZEQUIEL EUSEBIO ROSARIO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35	
	COMUNICADOR	0.00							2,806.65		
15055	FRANCISCO ANTONIO PEÑA TAVAREZ	340,000.00	9,758.00	5,883.16	69,672.65	0.00	0.00	0.00	32,100.00	222,586.19	
	ALCALDE	0.00							117,413.81		
16020	FRANDY RODRIGUEZ MONTERO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	MENSAJERO	0.00							886.50		
6711	FRANKLIN T. YNOA TAVERAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	1,290.83	8,118.17	
	CHOFER	0.00							1,881.83		
5115	JACINTA ELVIRA MARTINEZ FRIAS	25,000.00	717.50	760.00	0.00	500.00	0.00	0.00	0.00	23,022.50	
	SECRETARIA	0.00							1,977.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16906	JAIRO RAFAEL FRANCIS PAULINO	24,000.00	688.80	729.60	0.00	0.00	0.00	0.00	0.00		22,581.60
	CHOFER DEL ALCALDE	0.00							1,418.40		
12984	JUANA MARITZA VICTORIA MOLINA	15,000.00	430.50	456.00	0.00	2,957.74	0.00	0.00	0.00		11,155.76
	AUXILIAR	0.00							3,844.24		
16616	LISET SORAYA PAREDES DE JESUS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16790	LUIS ALEJANDRO MORETA COMAS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	CHOFER	0.00							1,182.00		
1591	LUIS H. RAMIREZ CUEVAS	30,000.00	861.00	912.00	0.00	0.00	0.00	1,715.46	0.00		26,511.54
	ASESOR DEL ALCALDE	0.00							3,488.46		
16839	LUZ GRISOLEDYS DIAZ DE VASQUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	TECNICA - TECNOLOGIA	0.00							1,182.00		
13484	MARIA MAGDALENA DOÑE	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	Seguridad del alcalde	0.00							1,773.00		
15034	MARIELA BATISTA BATISTA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SECRETARIA ADM	0.00							1,477.50		
16895	NEURIS MONTERO VICENTE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR	0.00							1,182.00		
16796	SAMUEL CIPION AMANCIO	60,000.00	1,722.00	1,824.00	3,143.55	0.00	0.00	1,715.46	0.00		51,594.99
	ASESOR	0.00							8,405.01		
14139	SERGIO TULIO VICTORIA FONTANA	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISOR ENC FIBRA	0.00							2,806.65		
16836	XIOMARA ALTAGRACIA CASTILLO DE MATC	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	SECRETARIA	0.00							1,300.20		
TOTAL DEPTO.		951,000.00	27,293.70	24,457.56	81,545.09	10,204.50	0.00	3,430.92	33,390.83		770,677.40
Total Empleados: 23		0.00							180,322.60		

Departamento: VICE-ALCALDESA

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16023	ANA JULIA REYES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR	0.00							886.50		
15051	ANA YBERNIA MARTE VASQUEZ	204,000.00	5,854.80	5,883.16	36,648.45	0.00	119,430.70	0.00	0.00		36,182.89
	VICE- ALCALDESA	0.00							167,817.11		
0642	BENJAMIN CRISOSTOMO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD	0.00							886.50		
16024	DACHY ALEXANDER SEGURA TERRENO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
16026	ELIESER DAVID FERREIRA NUÑEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	TECNICO	0.00							886.50		
13377	ENRIQUETA MIESES LORENZO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
16027	ESPERANZA MANZUETA SEVERINO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16028	HAROLD WILLSON DIAZ GONZALES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
16872	IRONELIS NUÑEZ ARAUJO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16022	NELSON MIGUEL DIAZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	TECNICO	0.00							886.50		
16029	PATRICIA ESTEVEZ SATANA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ASISTENTE	0.00							1,773.00		
12605	RICHARD CORONA QUEZADA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE SEGURIDAD	0.00							1,182.00		
16021	SIMEON ROSARIO FRIAS	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISOR	0.00							2,806.65		
16293	YONAISE ENCANACION MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		434,000.00	12,455.80	12,875.16	37,091.10	0.00	119,430.70	0.00	0.00	252,147.24	
Total Empleados: 14		0.00							181,852.76		
Departamento: DIRECCION JURIDICA											
13375	BENITA DE LA ROSA FIGUEROA	25,000.00	717.50	760.00	0.00	5,000.00	0.00	0.00	1,290.83		17,231.67
	ENC. DE LITIGIO	0.00							7,768.33		
13116	ELIZABETH FIGUEROO SANTANA	25,000.00	717.50	760.00	0.00	500.00	0.00	0.00	0.00		23,022.50
	ABOGADO (A)	0.00							1,977.50		
16918	FELIX CORNELIO SANCHEZ AMARO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ABOGADO	0.00							886.50		
2907	FIORDALIZA VASQUEZ DE PAULINO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE	0.00							1,182.00		
14126	JOAR EMIL ORTIZ HERNANDEZ	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ABOGADO	0.00							2,068.50		
4035	JUAN BAUTISTA CASTILLO PEÑA	80,000.00	2,296.00	2,432.00	7,400.94	1,000.00	0.00	0.00	0.00		66,871.06
	ABOGADO	0.00							13,128.94		
16363	KATHERINE ELIZABETH REYES	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ABOGADA	0.00							1,182.00		
16398	LEDIA GERONIMO GERONIMO	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ABOGADA	0.00							2,068.50		
16040	MERCEDES MARIA BURGOS RODRIGUEZ	40,000.00	1,148.00	1,216.00	185.33	0.00	0.00	1,715.46	0.00		35,735.21
	SUB-CONSULTOR JURIDI	0.00							4,264.79		
16689	MIGUEL FELIZ FELIZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	CONSULTOR JURIDICO (f	0.00							0.00		
11886	MILDRED REYES MANZUETA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	329.28		13,784.22
	ABOGADA	0.00							1,215.78		
8849	MONICA ROSALIA BREA ROMERO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUB-CONSULTORA JURID	0.00							2,806.65		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
13846	NESTOR CESAR PAYANO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	329.28	13,784.22
	ALGUACIL	0.00							1,215.78	
16834	ROSA ADELINA NUÑEZ VELAZQUEZ	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00	16,936.20
	SECRETARIA	0.00							1,063.80	
2909	VICTOR RAMON ABREU REYES	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	2,581.66	34,611.69
	ASESOR LEGAL	0.00							5,388.31	
TOTAL DEPTO.		423,000.00	12,140.10	12,859.20	8,471.57	6,500.00	0.00	1,715.46	4,531.05	376,782.62
Total Empleados: 15		0.00							46,217.38	
Departamento: DIRECCION DE ESPACIOS PUBLICOS										
16073	ANTOLIN SANTOS BATISTA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	SUPERVISOR GRAL	0.00							1,477.50	
14146	BRENDA JOAQUINA RAMIREZ DE LA ROSA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	FISCALIZADORA	0.00							886.50	
16107	BRUNILDA GARCIA REYNOSO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35
	ENC. DE LA ORG Y LIMPIE	0.00							2,806.65	
16579	CANDIDA ALBERTA CAMILO DISLA	12,000.00	344.40	364.80	0.00	1,000.00	0.00	0.00	0.00	10,290.80
	CONSERJE	0.00							1,709.20	
2206	CARLA FRANCESCA NICASIO JOA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	ASISTENTE	0.00							591.00	
16071	DAMILSA ELIZABETH CALCAÑO TAVAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	SECRETARIA	0.00							1,182.00	
13835	DAYSI FEDERICO MARTINEZ DE GOMEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	ENC. DE FISCALIZACION	0.00							1,477.50	
16580	ELIZA VENTURA MARTINEZ	15,000.00	430.50	456.00	0.00	1,000.00	0.00	0.00	0.00	13,113.50
	SECRETARIA	0.00							1,886.50	
13012	JUAN CARLOS MONTERO LOPEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	LIMPIEZA	0.00							886.50	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16738	MAIRA GARCIA JIMENEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	GESTORA	0.00							709.20		
16041	MARIA VALDEZ ROSARIO	23,000.00	660.10	699.20	0.00	0.00	0.00	0.00	0.00		21,640.70
	ENC. DE MERCADO KM.9	0.00							1,359.30		
16074	RAHADAMES GARCIA LOPEZ	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00		67,871.06
	Encargado	0.00							12,128.94		
16364	WENDY PEREZ RODRIGUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA DE MERCAI	0.00							1,182.00		
14356	WILSON MANUEL PAULINO PAULINO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	FISCALIZADOR	0.00							1,182.00		
TOTAL DEPTO.		332,000.00	9,528.40	10,092.80	7,843.59	2,000.00	0.00	0.00	0.00		302,535.21
Total Empleados: 14		0.00							29,464.79		
Departamento: DIRECCION DE SECRETARIA TECNICA											
13036	FELIX MANUEL OGANDO ROA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	MENSAJERO	0.00							354.60		
16607	LUIS JOSE GARCIA VASQUEZ	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	CHOFER	0.00							1,004.70		
TOTAL DEPTO.		23,000.00	660.10	699.20	0.00	0.00	0.00	0.00	0.00		21,640.70
Total Empleados: 2		0.00							1,359.30		
Departamento: LIBRE ACCESO A LA INFORMACION PUBLICA											
15047	GLADYS NOVAS CABRERA	40,000.00	1,148.00	1,216.00	442.65	1,500.00	0.00	0.00	1,947.60		33,745.75
	ENCARGADA	0.00							6,254.25		
16825	OSDY SERRATY DIAZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	DIGITADORA	0.00							591.00		
TOTAL DEPTO.		50,000.00	1,435.00	1,520.00	442.65	1,500.00	0.00	0.00	1,947.60		43,154.75
Total Empleados: 2		0.00							6,845.25		
Departamento: DIRECCION DE COMUNICACION (RELACIONES PUBLICAS)											

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16624	ANGEL DORIS MENDEZ ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	MENSAJERO	0.00							886.50		
16155	BERNARDO ALEXANDER MORENO BETANC	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	DISEÑADOR GRAFICO	0.00							1,182.00		
16152	BIELKA ALTAGRACIA JIMENEZ ROSARIO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	TECNICO	0.00							1,477.50		
13064	CRISTIAN JORDANY UREÑA MARTE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	2,581.66		11,531.84
	FOTOGRAFO	0.00							3,468.16		
16154	ERUDIS PEREZ DEL JESUS	20,000.00	574.00	608.00	0.00	2,849.14	0.00	0.00	0.00		15,968.86
	FOTOGRAFO	0.00							4,031.14		
14352	EUSEBIO BATISTA JEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	TECNICO EN COMUNICAC	0.00							1,182.00		
3013	JOSE MANUEL FRIAS VALENTIN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUX. DE COMUNICACION	0.00							886.50		
4075	JULIO CESAR MORILLO TEJEDA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASESOR (A)	0.00							1,182.00		
16614	MARIA ESTHER DE LOS SANTOS VARGAS	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SECRETARIA	0.00							1,477.50		
16346	MAYRA ISABEL FELIZ MARTINEZ	18,000.00	516.60	547.20	0.00	2,000.00	0.00	0.00	329.28		14,606.92
	SECRETARIA	0.00							3,393.08		
8226	RAFAEL MARTINEZ DE LOS SANTOS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	FOTOGRAFO	0.00							591.00		
16595	RAMON EDUARDO MEDINA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	FOTOGRAFO	0.00							886.50		
TOTAL DEPTO.		218,000.00	6,256.60	6,627.20	0.00	4,849.14	0.00	0.00	2,910.94		197,356.12
Total Empleados: 12		0.00							20,643.88		

Departamento: SECRETARIA GENERAL

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2968	BUNEL RAMIREZ MERAN	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUB. SECRETARIO	0.00							2,806.65		
16156	CORNELIO CIPRIAN ORTEGA LIRIANO	45,000.00	1,291.50	1,368.00	1,148.32	0.00	0.00	0.00	0.00		41,192.18
	SUB-SECRETARIO DE GE	0.00							3,807.82		
16157	DEXI ANTONIA RONDON DE DURAN	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	329.28		27,897.72
	ASISTENTE	0.00							2,102.28		
2791	KARINA ARCINIEGA GUZMAN	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	ANALISTA	0.00							709.20		
14501	KIRSYS NOEMI AQUINO AQUINO DE HERN/	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	SECRETARIA	0.00							1,300.20		
8978	LUZ MARIA ULERIO REYNOSO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR	0.00							886.50		
16687	SECUNDINO VALDEZ PEREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	SECRETARIO GENERAL(I	0.00							0.00		
TOTAL DEPTO.		164,000.00	4,706.80	4,985.60	1,590.97	0.00	0.00	0.00	329.28		152,387.35
Total Empleados: 7		0.00							11,612.65		
TOTAL PAGO POR NOMINA ELECTRONICA		2,595,000.00	74,476.50	74,116.72	136,984.97	25,053.64	119,430.70	5,146.38	43,109.70		2,116,681.39
Total Empleados: 89		0.00							478,318.61		
TOTAL NOMINA		2,595,000.00	74,476.50	74,116.72	136,984.97	25,053.64	119,430.70	5,146.38	43,109.70		2,116,681.39
Total Empleados: 89		0.00							478,318.61		
Nómina: DIVISION ADMINISTRACION FINANCIERA								Partida: 01.00.00.0002-2.1.1.1.01		N° Comprobante: 2025-001484	
PAGO POR NOMINA ELECTRONICA											
Departamento: ALMACENES Y SUMINISTRO											
15042	ALFREDO MEJIA MARTINEZ	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ENCARGADO	0.00							2,068.50		
15058	BIANNERI BOSICO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS							TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16031	GEORGE RAFAEL JARVIS MORONTA DIGITADOR	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
TOTAL DEPTO.		80,000.00	2,296.00	2,432.00	0.00	0.00	0.00	0.00	0.00		75,272.00
Total Empleados: 3		0.00							4,728.00		
Departamento: ARCHIVO Y CORRESPONDENCIA											
13497	FIOR DALIZA GONZALEZ TEJADA AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16610	MARCOS SORIANO FAMILIA AUX. ARCHIVO	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16613	MARIA FRANCISCA SANCHEZ ENCARNACION AUX. ARCHIVO	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16612	YESENIA MARTE ENC. ARCHIVO	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
TOTAL DEPTO.		65,000.00	1,865.50	1,976.00	0.00	0.00	0.00	0.00	0.00		61,158.50
Total Empleados: 4		0.00							3,841.50		
Departamento: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES											
14114	ANABET PORTORREAL BEATO ANALISTA	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
13481	GRISSEL MARIA POLANCO DE OLEO RECEPCIONISTA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	329.28 1,511.28		18,488.72
15038	INGRID MARISOL GENAO VILLA ENCARGADA DE COMPRAS	80,000.00 0.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00 12,128.94		67,871.06
16888	LUZ ELENA RENES MONTERO DIGITADORA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
12682	VALENTINA NUÑEZ LOPEZ SECRETARIA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	329.28 1,511.28		18,488.72

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LISTADO DE PAGO DEL PERSONAL

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N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		172,000.00	4,936.40	5,228.80	7,400.94	0.00	0.00	0.00	658.56		153,775.30
Total Empleados: 5		0.00							18,224.70		
Departamento: CONTABILIDAD											
16049	ADANNA ELIZABETH FONTANILLAS PEREZ	30,000.00	861.00	912.00	0.00	1,000.00	0.00	0.00	0.00		27,227.00
	ANALISTA	0.00							2,773.00		
16045	ANGEL ELADIO BIDO DE LOS SANTOS	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ANALISTA FINANCIERA	0.00							1,477.50		
13892	ANNORIS MORILLO ENCARNACION	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ARCHIVISTA EN EL ARCH	0.00							886.50		
2465	CARMEN LUISA MARTINEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	987.84		22,534.66
	CXP	0.00							2,465.34		
10830	CLARA ELENA RODRIGUEZ GARO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	CONTADOR	0.00							1,477.50		
13340	ESTEFANIS MONTAS ALCANTARA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ARCHIVISTA	0.00							886.50		
16047	HELEN RAQUEL ARIAS TAPIA	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	658.56		16,277.64
	AUXILIAR DE ARCHIVO	0.00							1,722.36		
16388	ISABEL GENAO RODRIGUEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	CONTADORA	0.00							1,477.50		
16629	JENNINGS GUZMAN PEREZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ANALISTA DE CONTABILII	0.00							1,773.00		
16489	JOHANNY YOCASTA ARIAS MEJIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR	0.00							1,182.00		
15043	LILIAN DEL CARMEN JACINTO TAPIA	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	1,715.16	329.28		30,887.06
	ENC. DE ARCHIVO CONT/	0.00							4,112.94		
13379	LUZ OBEYDI DE LA ROSA RAMIREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	3,430.92	329.28		10,353.30
	AUXILIAR	0.00							4,646.70		

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LISTADO DE PAGO DEL PERSONAL

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N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16043	MARGARITA PIMENTEL	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	987.84		22,534.66
	ANALISTA	0.00							2,465.34		
12380	MARIS DALIA UBRI FORTUNA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	CONTABLE	0.00							1,477.50		
13194	SALVADORA FELIZ CUEVAS	60,000.00	1,722.00	1,824.00	3,486.65	980.00	0.00	0.00	0.00		51,987.35
	ENC. CONTABILIDAD	0.00							8,012.65		
8954	YNOCENCIA ACEVEDO ALCANTARA	25,000.00	717.50	760.00	0.00	300.00	0.00	0.00	329.28		22,893.22
	ENC. CONCILIACION BA	0.00							2,106.78		
16042	YOLANDA POLANCO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	658.56		22,863.94
	AUXILIAR	0.00							2,136.06		
TOTAL DEPTO.		438,000.00	12,570.60	13,315.20	3,486.65	2,280.00	0.00	5,146.08	4,280.64		396,920.83
Total Empleados: 17		0.00							41,079.17		
Departamento: DIRECCION ADMINISTRATIVA											
15040	ADALGISA CASTILLO MANCEBO	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	1,947.60		65,923.46
	DIRECTORA ADMINISTRA	0.00							14,076.54		
15037	ALEXANDRA BERENICE METIVIER CASTILL	27,000.00	774.90	820.80	0.00	0.00	0.00	0.00	0.00		25,404.30
	ANALISTA FINANCIERA	0.00							1,595.70		
15061	AQUINO TAVERAS ALVAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SERENO	0.00							1,182.00		
15057	DIOGENE SALCE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SEGURIDAD	0.00							1,182.00		
14433	EMIR APOLINAR PEREZ MATEO	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	SUPERVISOR	0.00							1,004.70		
16826	ERICA ISABEL COLON RAMIREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	TECNICA EN SEGURO DE	0.00							886.50		
15054	ESLEINNY ROSA AMERICA LANGUASCO R	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	SECRETARIA	0.00							1,300.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
15059	HANSEL JOSE CARRERAS RODRIGUEZ	22,000.00	631.40	668.80	0.00	0.00	0.00	1,715.46	0.00		18,984.34
	AUXILIAR	0.00							3,015.66		
16697	HILARI ACOSTA SAMBOY	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	CONSERJE	0.00							1,300.20		
13264	JOHANNA CABRERA GARCIA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	658.56		27,568.44
	ASISTENTE	0.00							2,431.56		
2732	MARCIA GARCIA MARRERO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR ADMINISTRATIVO	0.00							1,182.00		
16046	NICOLAS MARTINEZ FERMIN	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	AUDITOR	0.00							2,806.65		
1513	PEDRO ANT. LORA VALLEJO	8,000.00	229.60	243.20	0.00	3,752.72	0.00	0.00	329.28		3,445.20
	ELECTRICISTA	0.00							4,554.80		
16886	RAINERYS DE LOS SANTOS RODRIGUEZ	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	COTIZADORA	0.00							1,063.80		
9161	TEODORO A. PEREZ CARRASCO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	UNIDAD DE AIRES ACON	0.00							886.50		
TOTAL DEPTO.		376,000.00	10,791.20	11,430.40	7,843.59	3,752.72	0.00	1,715.46	2,935.44		337,531.19
Total Empleados: 15		0.00							38,468.81		
Departamento: DIRECCION DE PROTOCOLO											
16840	ALEXANDRA GUERRERO SANCHEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	AUXILIAR DE PROTOCOLO	0.00							1,477.50		
13392	IRIS LAIDY BREA CASTILLO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
16083	WALESA DE JESUS CASTILLO FRIAS	17,000.00	487.90	516.80	0.00	1,680.00	0.00	0.00	987.84		13,327.46
	AUXILIAR	0.00							3,672.54		
13206	YEIMY CRISTINA ORTIZ GONZALEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUX. DE PROTOCOLO	0.00							709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		64,000.00	1,836.80	1,945.60	0.00	1,680.00	0.00	0.00	987.84		57,549.76
Total Empleados: 4		0.00							6,450.24		
Departamento: DIRECCION DE RECURSOS HUMANOS											
16088	CARMEN PIMENTEL	23,000.00	660.10	699.20	0.00	0.00	0.00	0.00	329.28		21,311.42
	ENC. DE RECLU. Y SEL	0.00							1,688.58		
16080	CECILIA MARIA REYES REYES	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	AUXILIAR	0.00							1,004.70		
7625	INGRID JIMENEZ BRITO	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	329.28		20,370.52
	AUXILIAR DE RECURSOS	0.00							1,629.48		
16793	JOHANNA ELIZABETH PEÑA CARABALLO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB ENCARGADA DE NO	0.00							1,773.00		
14870	KAREN YAMILLE THEN MORENO	15,000.00	430.50	456.00	0.00	500.00	0.00	0.00	0.00		13,613.50
	AUXILIAR	0.00							1,386.50		
16789	LEO FABIO DIAZ GOMEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SEGURIDAD	0.00							1,182.00		
13442	LEONARDO CABRAL MARTINEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR	0.00							886.50		
14952	LINARY NAVARRO PAULA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	1,317.12		26,909.88
	Sub-encargada de relacione	0.00							3,090.12		
16082	LOREN LEIT SIERRA PEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA DE ARCHIVO	0.00							1,182.00		
16084	MADELINE MARGARITA YNOA MARTINEZ	40,000.00	1,148.00	1,216.00	185.33	0.00	0.00	1,715.46	0.00		35,735.21
	SUB DIRETORA Y ENC.DE	0.00							4,264.79		
15046	ONEICYS CUEVAS MATOS	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ENC. RELACIONES Y BEN	0.00							2,068.50		
16478	RAILIN PAMELA NUÑEZ MENDEZ	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	ARCHIVO	0.00							1,063.80		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
9085	ROSA DE YANIRA BLANCO GONZALEZ SECRETARIA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16914	WADISA ELIZABETH MEDINA GUZMAN ANALISTA DE REGISTRO	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13169	WENDY ALTAGRACIA FABIAN MORENO EN DE CAPACITACION RE	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16085	YERANIA CAROLINA PEREZ CONTRERAS AUXILIAR DE ARCHIVO	22,000.00 0.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00 1,300.20		20,699.80
16086	YESSICA SEGURA SANTOS SECRETARIA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
16096	YICAURY PEÑA NUÑEZ ANALISTA ADMINISTRAT	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16081	YSABEL POLANCO SANCHEZ DE P DIRECTOR (A)	80,000.00 0.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00 12,128.94		67,871.06
TOTAL DEPTO.		484,000.00	13,890.80	14,713.60	7,586.27	500.00	0.00	1,715.46	1,975.68		443,618.19
Total Empleados: 19		0.00							40,381.81		
Departamento: FINANCIERA											
7883	ANGELA PERDOMO PALACIOS ENCARGADA DE PRESUF	80,000.00 0.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00 12,128.94		67,871.06
6220	ELIZABETH MEDINA TURBI DE RAMIREZ ASIST. FINACIERA DEL	35,000.00 0.00	1,004.50	1,064.00	0.00	5,222.67	0.00	0.00	658.56 7,949.73		27,050.27
15056	EMILENIS SANCHEZ ANALISTA	30,000.00 0.00	861.00	912.00	0.00	1,500.00	0.00	0.00	0.00 3,273.00		26,727.00
16044	GREY DE LA ROSA ARAUJO AUXILIAR DE PRESUPUE	25,000.00 0.00	717.50	760.00	0.00	1,000.00	0.00	0.00	0.00 2,477.50		22,522.50
16094	JOSE REMEDIOS B ELTRE MELO ENCARGADO PRESUPUE	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2192	LAIDY MARIA REYES RAMIREZ	70,000.00	2,009.00	2,128.00	5,368.45	1,000.00	0.00	0.00	660.83		58,833.72
	DIRECTORA FINANCIERA	0.00							11,166.28		
16095	NOEMI MARTE DE NUÑEZ	28,000.00	803.60	851.20	0.00	0.00	0.00	0.00	0.00		26,345.20
	ANALISTA	0.00							1,654.80		
16680	RADHALIS VALERIO DE LA CRUZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ANALISTA FINANCIERA	0.00							2,806.65		
16050	YESLIN ALTAGRACIA REYES PEREZ	22,000.00	631.40	668.80	0.00	1,500.00	0.00	0.00	0.00		19,199.80
	AUXILIAR FINANCIERA	0.00							2,800.20		
TOTAL DEPTO.		370,000.00	10,619.00	11,248.00	13,654.69	10,222.67	0.00	0.00	1,319.39		322,936.25
Total Empleados: 9		0.00							47,063.75		
Departamento: DIVISION DE MAYORDOMIA											
14602	ALEXANDRA BELTRE VALDEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CONSERJE	0.00							591.00		
11696	ALTAGRACIA GIL REYNOSO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR (A)	0.00							591.00		
0985	ANTONIA JIMENEZ CAMPUSANO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CONSERJE	0.00							472.80		
14285	CLAUDIA ISABEL GUZMAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CONSERJE	0.00							591.00		
16734	DENNIS JULIA CARVAJAL	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CONSERJE	0.00							591.00		
8646	ELEODORA LIZARDO PAULINO	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	SUPERVISOR (A)	0.00							1,591.00		
13114	FIOR DALIZA DEL CARMEN ALMANZAR GOI	20,000.00	574.00	608.00	0.00	500.00	0.00	0.00	0.00		18,318.00
	SECRETARIA	0.00							1,682.00		
16878	GRISER ALTAGRACIA ESTEVA PEREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CONSERJE	0.00							886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16384	IBELISSE HERNANDEZ BATISTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		
11706	JOSE ANTONIO PEREZ RAMIREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16087	JOSE ANTONIO ROSARIO MADONADO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	TECNICO DE REPARACIO	0.00							1,182.00		
2949	JUAN DEL JESUS CASTILLO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ELECTRICISTA Y PLOME	0.00							1,477.50		
16919	JUANA CASANOVA QUEZADA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CONSERJE	0.00							591.00		
13131	KIRSY MANCEBO SANCHEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	RECEPCIONISTA	0.00							886.50		
16606	LEUDYS ROSARIO PANIGUA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16408	MARIA CRISTINA MONTERO MONTERO	30,000.00	861.00	912.00	0.00	7,748.80	0.00	0.00	0.00		20,478.20
	ENCARGADA	0.00							9,521.80		
1704	MARIA DE LOS A. CABREJA MOTA	10,000.00	287.00	304.00	0.00	2,277.32	0.00	0.00	0.00		7,131.68
	CONSERJE	0.00							2,868.32		
9696	MARIA E. CUELLO BAUTISTA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	329.28		9,079.72
	CONSERJE	0.00							920.28		
16578	MARIA ELENA DE JESUS JIMENEZ	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	CONSERJE	0.00							1,591.00		
16577	MARIA ELIZABETH UREÑA SANCHEZ	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	CONSERJE	0.00							1,091.00		
8942	MARIA LUZ PEÑA MEJIA	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	COCINERO (A)	0.00							1,591.00		
9868	MARIA ROSA PEÑA NUÑEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	CONSERJE	0.00							709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16601	MELVIN EMILIANO FERNANDEZ MUÑOZ AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
16381	OSVALDO GABRIEL ACOSTA FRANCISCO ELECTRICISTA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70	15,995.30
9016	RAQUEL JEANNET LEBRON CONSERJE	10,000.00 0.00	287.00	304.00	0.00	1,000.00	0.00	0.00	329.28 1,920.28	8,079.72
0282	SANTA IRENE MORENO DIAZ CONSERJE	10,000.00 0.00	287.00	304.00	0.00	2,536.63	0.00	0.00	0.00 3,127.63	6,872.37
16531	SANTA JULIANA RAMIREZ RAMIREZ CONSERJE	12,000.00 0.00	344.40	364.80	0.00	1,000.00	0.00	0.00	0.00 1,709.20	10,290.80
11440	YBELIA FLORENTINO EUGENIO CONSERJE	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	9,409.00
13905	YUDERKIS TRINIDAD VALERA DE ENCARN/ CONSERJE DEL DEPART/	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	9,409.00
TOTAL DEPTO.		375,000.00	10,762.50	11,400.00	0.00	18,562.75	0.00	0.00	658.56	333,616.19
Total Empleados: 29		0.00							41,383.81	
Departamento: DIVISION DE CONTROL DE BIENES (PATRIMONIO)										
2639	ARGENTINA ACOSTA DE LOS SANTOS SECRETARIA	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50	23,522.50
15039	ELSA AMARILIS RODRIGUEZ BETANCES ENCARGADA CONTROL C	35,000.00 0.00	1,004.50	1,064.00	0.00	4,402.83	0.00	0.00	0.00 6,471.33	28,528.67
15053	FRANCESCA DICEN PEÑA AUXILIAR ADM.	22,000.00 0.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00 1,300.20	20,699.80
16116	GUMERCINDO ALCANTARA CABRAL AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
16354	JUAN ALBERTO MATIAS ROJAS AUXILIAR DE ALMACEN	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16806	ROLANDO DE JESUS MENAS SANTANA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	ASISTENTE	0.00							1,182.00	
TOTAL DEPTO.		132,000.00	3,788.40	4,012.80	0.00	4,402.83	0.00	0.00	0.00	119,795.97
Total Empleados: 6		0.00							12,204.03	
Departamento: RECAUDACIONES Y ARBITRIOS										
2859	ADERLIN DURAN DE LA CRUZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00
	ANALISTA	0.00							1,773.00	
16138	ANA VICTORIA ALVAREZ BENCOSME	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	GESTORA DE COBROS	0.00							1,477.50	
16403	DARIS BATISTA BATISTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	TECNICO	0.00							1,182.00	
16541	ELIZABETH MOLA CEPEDA DE GARCIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	ABOGADA	0.00							1,182.00	
11831	ESMERALDA YOCAIRA DIAZ MATOS	30,000.00	861.00	912.00	0.00	7,078.14	0.00	0.00	0.00	21,148.86
	ENC. DE FACTURACION	0.00							8,851.14	
7536	FIORDALISA PEREZ BATISTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	329.28	18,488.72
	DIGITADOR	0.00							1,511.28	
16137	FRANCIS CRISTINA MARTE ORTEZ	25,000.00	717.50	760.00	0.00	5,000.00	0.00	0.00	0.00	18,522.50
	ASISTENTE ADMINISTRA	0.00							6,477.50	
15067	KATHERINE ROCIO CASTILLO CAMPUSANC	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	GESTORA	0.00							1,477.50	
13267	KENDRY RAMIREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	GESTION DE COBRO	0.00							1,182.00	
13606	KENIA RAQUEL HERNANDEZ REYES	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	SECRETARIO (A) ADM.	0.00							1,182.00	
16148	LILIANA INDIRA RODRIGUEZ PERALTA	20,000.00	574.00	608.00	0.00	2,344.14	0.00	0.00	0.00	16,473.86
	GESTOR COBRO	0.00							3,526.14	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16449	LOURDES DEL CARMEN VASQUEZ HIDALG GESTORA DE COBROS	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	1,715.46	0.00 2,779.26		15,220.74
16143	LUISA DE LEON RAMOS GESTORA DE COBROS	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
7466	MARGARITA PEREZ CARRASCO SECRETARIA	15,000.00 0.00	430.50	456.00	0.00	3,364.51	0.00	1,715.46	329.28 6,295.75		8,704.25
16147	MICHAEL ONIEL GUERRERO MENSAJERO	17,000.00 0.00	487.90	516.80	0.00	1,000.00	0.00	0.00	0.00 2,004.70		14,995.30
16145	NACY MARIA VALENZUELA ALCANTARR ENC. COBRO COMP.	23,000.00 0.00	660.10	699.20	0.00	8,209.95	0.00	0.00	658.56 10,227.81		12,772.19
16139	OSCAR DAVID MONTERO QUEVEDO ABOGADO	30,000.00 0.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00 1,773.00		28,227.00
13314	PEDRO LEONARDO GARCIA RAMOS GESTION DE COBRO	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16140	REYMI EVELYN JIMENEZ DE JESUS GESTORA DE COBROS	20,000.00 0.00	574.00	608.00	0.00	1,000.00	0.00	0.00	0.00 2,182.00		17,818.00
16146	RICKIES MOISES CONTRERAS JIMENEZ INSPECTOR DE COBROS	20,000.00 0.00	574.00	608.00	0.00	500.00	0.00	0.00	0.00 1,682.00		18,318.00
16874	ROSANNA MARIBEL FARIAS PEREZ GESTORA DE COBRO	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13878	SANTA LOPEZ PEREZ DISTRIBUIDORA DE FACT	20,000.00 0.00	574.00	608.00	0.00	3,024.14	0.00	0.00	0.00 4,206.14		15,793.86
14497	SONIA IVELISSE RAMIREZ PEÑA DE MARTI FACTURACION	20,000.00 0.00	574.00	608.00	0.00	500.00	0.00	0.00	329.28 2,011.28		17,988.72
0920	SUCETTY ALT. DURAN PEREZ ENC. DE LA DIVISION DE	30,000.00 0.00	861.00	912.00	0.00	2,000.00	0.00	0.00	0.00 3,773.00		26,227.00
13796	WENDY JOSELINE MARTE FLORES GESTOR DE COBRO	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16142	YAHAIRA GARCIA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	GESTORA DE COBROS	0.00							1,477.50	
16144	YLIANDRA MORETA TERRENO	20,000.00	574.00	608.00	0.00	0.00	0.00	1,715.46	0.00	17,102.54
	GESTOR DE COBRO	0.00							2,897.46	
15023	YURI FRANCISCA MARTE TAVERAS	60,000.00	1,722.00	1,824.00	3,486.65	6,000.00	0.00	0.00	329.28	46,638.07
	ENCARGADA DE RECAUC	0.00							13,361.93	
TOTAL DEPTO.		645,000.00	18,511.50	19,608.00	3,486.65	40,020.88	0.00	5,146.38	1,975.68	556,250.91
Total Empleados: 28		0.00							88,749.09	
Departamento: REGISTRO CIVIL Y CONSERVADURA										
15049	BELQUIS MARIA LAPAIX DE DOÑE	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00	67,871.06
	SUPERV. REG. CIVIL Y AS	0.00							12,128.94	
11674	GRISSEL JORGE ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	ESCRIBIENTE	0.00							886.50	
0133	JACQUELINE ADON ACEVEDO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	SECRETARIA	0.00							886.50	
16149	LISBETH MILADY VALENTINA RAMIREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	658.56	18,159.44
	ESCRIBIENTE	0.00							1,840.56	
6836	MARIA ALTAGRACIA DEL POZO CAMPUSAN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	1,290.83	12,822.67
	SELLADORA	0.00							2,177.33	
11597	MARIA I. LEBRON CAMPUSANO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	LIQUIDADOR (A)	0.00							1,182.00	
13028	MARIEL REYES SANCHEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	329.28	13,784.22
	ESCRIBIENTE	0.00							1,215.78	
2311	NATHALI MORILLO GALAN	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	3,872.49	7,418.31
	ESCRIBIENTE	0.00							4,581.69	
6938	PILAR LINAREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	658.56	13,454.94
	ENC. DE LIQUIDACION	0.00							1,545.06	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
6603	ROSSY MEJIA NIVAR	30,000.00	861.00	912.00	0.00	0.00	0.00	1,715.46	0.00		26,511.54
	DIRECTOR (A)	0.00							3,488.46		
0267	TEODORA VALOY ROSA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	CAJERO (A)	0.00							1,182.00		
13605	WANDA FRANYELINA SANCHEZ PUJOLS	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	329.28		10,961.52
	ESCRIBIENTE	0.00							1,038.48		
TOTAL DEPTO.		269,000.00	7,720.30	8,177.60	7,400.94	0.00	0.00	1,715.46	7,139.00		236,846.70
Total Empleados: 12		0.00							32,153.30		
Departamento: SEGURIDAD											
13482	ALEXIS DE JESUS TORIBIO GOMEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
16162	ALEXIS SEVERINO SEGURA	15,000.00	430.50	456.00	0.00	1,000.00	0.00	0.00	0.00		13,113.50
	SEGURIDAD	0.00							1,886.50		
16161	BIEVENIDO MINAYA VARGAS	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	SEGURIDAD	0.00							1,063.80		
16339	DAVID ESTRELLA GARCIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SEGURIDAD	0.00							1,182.00		
2772	FRANCISCO DE LA CRUZ MELLA	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	SEGURIDAD	0.00							531.90		
1915	FRANCISCO MORENO	8,000.00	229.60	243.20	0.00	3,238.02	0.00	0.00	0.00		4,289.18
	SEGURIDAD	0.00							3,710.82		
16160	JOSE RAFAEL RICARDO ESTEVEZ.	18,000.00	516.60	547.20	0.00	2,000.00	0.00	0.00	0.00		14,936.20
	SEGURIDAD	0.00							3,063.80		
1803	JUAN MIGUEL CASTILLO DEL ORBE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD	0.00							886.50		
1802	LUIS A. CASTELLANO RAMOS	8,000.00	229.60	243.20	0.00	3,557.83	0.00	0.00	0.00		3,969.37
	SEGURIDAD	0.00							4,030.63		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8283	LUIS MANUEL GUZMAN CAMACHO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
2655	LUZ MARIA PASCUAL DE GONZALEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ADMINISTRATIVA	0.00							1,182.00		
2932	PEDRO DEL ROSARIO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SEGURIDAD	0.00							1,477.50		
6663	VICTOR MANUEL GURIDIS	12,000.00	344.40	364.80	0.00	2,000.00	0.00	0.00	0.00		9,290.80
	POLICIA MUNICIPAL	0.00							2,709.20		
TOTAL DEPTO.		192,000.00	5,510.40	5,836.80	0.00	11,795.85	0.00	0.00	0.00		168,856.95
Total Empleados: 13		0.00							23,143.05		
Departamento: TESORERIA											
4070	ANYERI YUDEL DE LOS SANTOS NUÑEZ	60,000.00	1,722.00	1,824.00	2,800.46	0.00	0.00	3,430.92	0.00		50,222.62
	ASIST. DE TESORERIA	0.00							9,777.38		
15024	ARMANDO CORONA LEONARDO	70,000.00	2,009.00	2,128.00	5,368.45	3,000.00	0.00	0.00	0.00		57,494.55
	TESORERO MUNICIPAL	0.00							12,505.45		
16908	CLARA ABREU TAVAREZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUP. GRAL. DE TESOREF	0.00							1,773.00		
13463	KEREN RODRIGUEZ DE LOS ANGELES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ASIST. ARCHIVO DE CO	0.00							886.50		
12602	MARIA ISABEL GARCIA PACHECO	30,000.00	861.00	912.00	0.00	2,000.00	0.00	0.00	0.00		26,227.00
	ENC. DE PAGO	0.00							3,773.00		
13104	MIRIAN VASQUEZ VASQUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUX, DE CONTABILIDAD	0.00							1,182.00		
13477	NURY PAOLA BAUTISTA BAEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	1,715.46	0.00		21,807.04
	CONTABLE	0.00							3,192.96		
12386	PAOLA FLORIAN PERALTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE RECIBOS DE I	0.00							1,182.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16406	REYNA EVANGELISTA DEL PILAR CORDERO CAJERA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
16166	SUGEY YOCASTA MEDINA HERASME ENCARGADA DE CAJA	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
TOTAL DEPTO.		322,000.00	9,241.40	9,788.80	8,168.91	5,000.00	0.00	5,146.38	0.00		284,654.51
Total Empleados: 10		0.00							37,345.49		
Departamento: DEPTO. DE REGISTRO, CONTROL Y NOMINA (DRH)											
13320	ANALFI CONCEPCION CRUZ ACOSTA SUB-ENC. NOMINA	45,000.00 0.00	1,291.50	1,368.00	1,148.32	1,180.00	0.00	0.00	0.00 4,987.82		40,012.18
16791	CLAIRE PATRICIA MEJIA ENCARGADA DE NOMINA	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
TOTAL DEPTO.		80,000.00	2,296.00	2,432.00	1,148.32	1,180.00	0.00	0.00	0.00		72,943.68
Total Empleados: 2		0.00							7,056.32		
Departamento: DEPARTAMENTO DE PRESUPUESTO											
12680	ELIGIA CAROLAINE DIAZ PEGUERO SECRETARIA	25,000.00 0.00	717.50	760.00	0.00	800.00	0.00	0.00	658.56 2,936.06		22,063.94
TOTAL DEPTO.		25,000.00	717.50	760.00	0.00	800.00	0.00	0.00	658.56		22,063.94
Total Empleados: 1		0.00							2,936.06		
Departamento: SERVICIOS GENERALES											
16090	PABLO MARTE ENC.DE LA DIVISION DE MANTENIMIENTO	45,000.00 0.00	1,291.50	1,368.00	1,148.32	0.00	0.00	0.00	0.00 3,807.82		41,192.18
TOTAL DEPTO.		45,000.00	1,291.50	1,368.00	1,148.32	0.00	0.00	0.00	0.00		41,192.18
Total Empleados: 1		0.00							3,807.82		
TOTAL PAGO POR NOMINA ELECTRONICA		4,134,000.00	118,645.80	125,673.60	61,325.28	100,197.70	0.00	20,585.22	22,589.35		3,684,983.05
Total Empleados: 178		0.00							449,016.95		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL NOMINA		4,134,000.00	118,645.80	125,673.60	61,325.28	100,197.70	0.00	20,585.22	22,589.35	3,684,983.05	
Total Empleados: 178		0.00							449,016.95		
Nómina: GESTION URBANA Y PLANEACION								Partida: 17.02.00.0001-2.1.1.1.01		N° Comprobante: 2025-001478	
PAGO POR NOMINA ELECTRONICA											
Departamento: PLANEAMIENTO URBANO											
16119	ADALBERTO MARTE	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00	
	AGRIMENSOR	0.00							1,773.00		
16596	ALJEJANDRO NUÑEZ SUAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00	
	INSPECTOR	0.00							1,182.00		
16125	ANA IRIS POLANCO	23,000.00	660.10	699.20	0.00	3,697.64	0.00	0.00	329.28	17,613.78	
	INSPECTORA	0.00							5,386.22		
16151	CARLA ISABEL AMADOR PEREZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	ABOGADA	0.00							1,477.50		
16120	CLARI DEL CARMEN PEREZ AGUERO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	SECRETARIA	0.00							1,477.50		
16830	CRISMELY YAMILET QUIROZ LUNA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	AUX. DE ARQUITECTURA	0.00							886.50		
16121	DAISY SIALIDY FELIZ	15,000.00	430.50	456.00	0.00	2,500.00	0.00	0.00	0.00	11,613.50	
	INSPECTOR	0.00							3,386.50		
16418	DANNIS AQUINO VALLEJO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00	
	INSPECTOR	0.00							1,182.00		
14132	ELIANNY DUME PERALTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	329.28	18,488.72	
	SECRETARIA	0.00							1,511.28		
2251	ELVIN M. DIAZ GOMEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50	
	SUP, BO. SAN FCO	0.00							1,477.50		
16392	ELYN MANUEL MATOS DE LA ROSA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00	
	SUPERVISOR	0.00							1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16780	ERICSON JOSE ARZENO GONZALEZ INSPECTOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16435	EUCLIDES AUGUSTO MOYA MUESES INSPECTOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16404	EUGENIO GOMEZ CUEVAS INSPECTOR	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16781	FREDDY VALENTIN HICHEZ FRIAS CHOFER	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
0768	GERMANIA BRITO DE LOS SANTOS AUX. DE CATASTRO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16118	HECTOR JOVANNI LOPEZ NIVAR DIRECTOR	80,000.00 0.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00 12,128.94		67,871.06
16124	IRSA MILEDYS BATISTA ARQUITECTO (A)	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
16422	ISABEL OGANDO PEREZ DE SANTANA INSPECTORA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
11746	JOSE ANT. MARIA HERNANDEZ INSPECTOR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13851	JOSE LUIS PEÑA BONIFACIO DIBUJANTE	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	1,715.46	0.00 3,783.96		31,216.04
16127	LEONEL CUSTODIO PUJOLS INSPECTOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13844	LUIS ANDRES BERROA NOVA DIBUJANTE	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	329.28 1,806.78		23,193.22
16122	MANUEL MARIA MORONTA GONZALEZ INSPETOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16123	MARIA ISABEL CRUZ JIMENEZ ARQUITECTO (A)	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16126	MIGUEL ANGEL GARCIA SARIT	45,000.00	1,291.50	1,368.00	1,148.32	0.00	0.00	0.00	987.84		40,204.34
	SUPERVISOR GENERAL	0.00							4,795.66		
16529	RAMON JAIME ROBERT	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	INGENIERO CIVIL	0.00							1,773.00		
16641	VICTOR RAFAEL MARTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	INSPECTOR HONORIFICC	0.00							0.00		
TOTAL DEPTO.		691,000.00	19,831.70	21,006.40	8,549.26	6,197.64	0.00	1,715.46	1,975.68		631,723.86
Total Empleados: 28		0.00							59,276.14		
TOTAL PAGO POR NOMINA ELECTRONICA		691,000.00	19,831.70	21,006.40	8,549.26	6,197.64	0.00	1,715.46	1,975.68		631,723.86
Total Empleados: 28		0.00							59,276.14		
TOTAL NOMINA		691,000.00	19,831.70	21,006.40	8,549.26	6,197.64	0.00	1,715.46	1,975.68		631,723.86
Total Empleados: 28		0.00							59,276.14		
Nómina: DIR. DE PLANIFICACION Y PROGRAMACION MUNICIPAL (FORMULACION DE PLANES Y PROYECTOS)								Partida: 11.00.00.0001-2.1.1.1.01		N° Comprobante: 2025-001476	
PAGO POR NOMINA ELECTRONICA											
Departamento: DIRECCION DE PLANIFICACION Y PROGRAMACION MUNICIPAL											
16068	FRANCIA MERCEDES SANTANA CRUZ	60,000.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00	0.00		52,967.35
	DIRECTORA	0.00							7,032.65		
14493	JOSE ABRAHAN ACOSTA CASTILLO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	AUXILIAR	0.00							2,806.65		
16827	JOSUE RAFAEL HIDALGO CASTILLO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ANALISTA DE ESTRATEG	0.00							1,477.50		
13366	LESLIANNY MICHELLE FERNANDEZ PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	658.56		8,750.44
	SECRETARIA	0.00							1,249.56		
16079	MARCY ILIANY BEATO PEÑA	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	SUB-ENC.	0.00							2,068.50		
TOTAL DEPTO.		170,000.00	4,879.00	5,168.00	3,929.30	0.00	0.00	0.00	658.56		155,365.14
Total Empleados: 5		0.00							14,634.86		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	
Departamento: DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICAC										
0076	ARISTIDES SANTANA	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00	67,871.06
	ANALISTA PROGRAMADC	0.00							12,128.94	
16742	ENMANUEL JOSE CRUZ SILVESTRE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	SOPORTE TECNICO	0.00							1,182.00	
12398	JARED AUGUSTO NUÑEZ CASTILLO	50,000.00	1,435.00	1,520.00	1,854.00	0.00	0.00	0.00	0.00	45,191.00
	ENCARGADO TECNOLOG	0.00							4,809.00	
16163	JOSE MIGUEL VALLEJO MARTINEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35
	SUB-ENC.	0.00							2,806.65	
16165	LEANDRO SOLANO CAMPUSANO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00
	SOPORTE TECNICO	0.00							1,773.00	
16353	LLICEL AMARILIS ROBINSON HICHEZ	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00	15,995.30
	SECRETARIA	0.00							1,004.70	
TOTAL DEPTO.		237,000.00	6,801.90	7,204.80	9,697.59	0.00	0.00	0.00	0.00	213,295.71
Total Empleados: 6		0.00							23,704.29	
Departamento: DIVISION DE COOPERACION INTERNACIONAL										
16069	ANGELA MARIA CANTALICIO MENDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	AUXILIAR	0.00							886.50	
16605	YURIDI YANSIL FRIAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	SECRETARIA	0.00							886.50	
TOTAL DEPTO.		30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00
Total Empleados: 2		0.00							1,773.00	
TOTAL PAGO POR NOMINA ELECTRONICA		437,000.00	12,541.90	13,284.80	13,626.89	0.00	0.00	0.00	658.56	396,887.85
Total Empleados: 13		0.00							40,112.15	
TOTAL NOMINA		437,000.00	12,541.90	13,284.80	13,626.89	0.00	0.00	0.00	658.56	396,887.85
Total Empleados: 13		0.00							40,112.15	
Nómina: CORDINACION EJECUCION Y FICALIZACION DE OBRAS								Partida: 11.00.00.0002-2.1.1.1.01		N° Comprobante: 2025-001474

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO			
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma	
									Total Desc.			
PAGO POR NOMINA ELECTRONICA												
Departamento: COORD. EJEC. Y FICALIZACION DE OBRAS (OBRAS PUBLICAS MUNICIP												
11088	ADELFA OGANDO CONTRERAS	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00			6,586.30
	CONSERJE	0.00							413.70			
16109	ALIS YOEL MERCEDES URBAEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00			37,193.35
	ARQUITECTO (A)	0.00							2,806.65			
2043	ANTONIO ESMIL NOLASCO ROJAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00			14,113.50
	ENC. BRIGADA DE LOS	0.00							886.50			
2293	BRAMNY R. FERMIN DIAZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00			11,290.80
	CHOFER	0.00							709.20			
16779	DAMIAN DE LOS SANTOS RAMIREZ RUIZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00			11,290.80
	ALBAÑIL	0.00							709.20			
13752	DANIEL MERCEDES ARIAS	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00			11,290.80
	IMBORNALES DRENAJE F	0.00							709.20			
12975	DAYANA MAGA BOCIO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00			11,290.80
	SECRETARIA	0.00							709.20			
1997	DOMINGO GREGORIO MARTINEZ	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00			8,468.10
	LIMPIZA IMBORNALES	0.00							531.90			
9689	ESMERALDA MELLA PADILLA	19,000.00	545.30	577.60	0.00	0.00	0.00	0.00	0.00			17,877.10
	ASISTENTE	0.00							1,122.90			
2006	ESTEBAN CABRERA	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00			8,468.10
	LIMP, DE IMBORNALES	0.00							531.90			
16882	EUGENERYS LUCIA DE LA ROSA DE CABR	75,000.00	2,152.50	2,280.00	6,309.35	0.00	0.00	0.00	0.00			64,258.15
	DIRECTORA	0.00							10,741.85			
2542	FRANCISCA LOPEZ PAULINO	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00			5,145.40
	CONSERJE	0.00							854.60			
13270	FRANCISCO CABRAL	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00			8,468.10
	OBRERO MACO	0.00							531.90			

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16360	HECTOR BDO FERREIRA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALBAÑIL	0.00							886.50		
16110	ISAMAR ALT MANCEBO NUNEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADA DE ENERG	0.00							2,806.65		
12148	JESUS MANUEL HIERRO GARCIA	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	LIMP, DE IMBORNALES	0.00							531.90		
16115	JOSE PEREZ MEDINA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALBAÑIL	0.00							886.50		
16114	JUAN BERROA NOLASCO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALBAÑIL	0.00							886.50		
1996	JUAN GARCIA CUEVAS	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	LIMPIZA IMBORNALES	0.00							531.90		
3056	JUAN LEONARDO TORRES DIAZ	12,000.00	344.40	364.80	0.00	405.00	0.00	0.00	0.00		10,885.80
	PINTOR	0.00							1,114.20		
16662	JULIAN BAUTISTA	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00
	SUPERVISOR HONORIFIC	0.00							0.00		
16111	LUIS ALBERTO RAMIREZ CASTELLANOS	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENC.DE DRENAJE PLUVI#	0.00							2,806.65		
2546	MANUEL R. LEREBOURS DEL CARMEN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALBAÑIL	0.00							886.50		
16112	ORLANDO MELENDEZ VARGAS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	INSPETOR	0.00							1,182.00		
16108	PABLO ALEXIS FERRERAS PEÑA	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00		67,871.06
	DIRECTOR DE TRANSITO	0.00							12,128.94		
16113	RICARGO DE LA CRUZ GUERRERO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	MAESTRO CONSTRUCTO	0.00							1,182.00		
2464	VICTOR ROLANDO CABRERA ARIAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUX. INGENIERIA	0.00							886.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8145	YAMIRIS AQUINO MEJIA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	CONTADOR	0.00							1,773.00		
11340	YSIDRO TAVARES ORTEGA	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	LIMP. INVERNALES	0.00							531.90		
TOTAL DEPTO.		581,001.00	16,674.70	17,662.40	15,038.24	905.00	0.00	0.00	0.00		530,720.66
Total Empleados: 29		0.00							50,280.34		
TOTAL PAGO POR NOMINA ELECTRONICA		581,001.00	16,674.70	17,662.40	15,038.24	905.00	0.00	0.00	0.00		530,720.66
Total Empleados: 29		0.00							50,280.34		
TOTAL NOMINA		581,001.00	16,674.70	17,662.40	15,038.24	905.00	0.00	0.00	0.00		530,720.66
Total Empleados: 29		0.00							50,280.34		
Nómina: Gestión y Administración de Servicios Sociales								Partida: 15.01.00.0001-2.1.1.1.01		N° Comprobante: 2025-001482	
PAGO POR NOMINA ELECTRONICA											
Departamento: DIRECCION DE DESARROLLO SOCIAL Y CULTURAL											
13250	ANDRES FABIO GARCIA GARCIA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
16055	ANGELY ALT PICHARDO RONDON	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	AUXILIAR	0.00							1,477.50		
9123	ARACELIS POCHE RAMIREZ	25,000.00	717.50	760.00	0.00	2,200.39	0.00	1,715.46	0.00		19,606.65
	DIR. ADJUNTA DE ASIS	0.00							5,393.35		
6970	ARIS MDES. ESPINAL MARTINEZ	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	AUXILIAR	0.00							531.90		
16048	BIANCA IRIS AGUERO RODRIGUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	RESPONSABLE DE LA CC	0.00							1,182.00		
1049	CARLIXTA GUZMAN SUAREZ	11,000.00	315.70	334.40	0.00	0.00	0.00	0.00	0.00		10,349.90
	ENC. ODONTOLOGIA	0.00							650.10		
6549	CARLOS M. BRETON PEREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	ENLACE-DISCAPACIDAD	0.00							472.80		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16876	CARLOS MANUEL FIGUEROE BELLO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR DE SONIDO	0.00							1,182.00		
16911	CHRISMARLYN ALTAGRACIA ENCARNACIO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENLACE DE IGLESIAS	0.00							1,182.00		
16873	DAMARIS DEL JESUS GONZALEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ALFABETIZACION	0.00							1,182.00		
6689	DENISE CAROLINA PEREZ PEREZ	60,000.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00	0.00		52,967.35
	DIRECTORA	0.00							7,032.65		
16035	DOMINGO TOLEDO	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	Chofer	0.00							1,063.80		
8215	ELISA M. CAPELLAN REYES	6,000.00	172.20	182.40	0.00	2,675.27	0.00	0.00	0.00		2,970.13
	CONSERJE	0.00							3,029.87		
5858	EULOGIA DE LA CRUZ DE LEON	8,500.00	243.95	258.40	0.00	500.00	0.00	0.00	0.00		7,497.65
	SECRETARIA	0.00							1,002.35		
16833	GENESIS CLAUDIN RUBIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
3075	GENESIS NUÑEZ LOFFICIAL	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		
16033	GLENYS LUIS ADAMES	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ENC. DE ENFERMERIA	0.00							1,773.00		
16038	HILARY JOSEFINA NUÑEZ HINOJOSA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ASISTENTE	0.00							1,477.50		
2884	ILENYS GARCIA UPIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR	0.00							1,182.00		
16870	JENNIFFER TORRES PEÑA	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	ALFABETIZACION	0.00							1,004.70		
8064	JHOALEX JIMENEZ GUZMAN	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AUXILIAR	0.00							354.60		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS							TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16875	JOSE AGUSTIN GRULLON GUZMAN CHOFER	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16034	JOSE ISRAEL DE SAN M BELTRE CEPEDA Chofer	30,000.00 0.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00 1,773.00		28,227.00
16036	JOSEFINA ALTAGRACIA SANTOS PERALTA TECNICA EN ASUNTOS S	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16739	JUANITA FIGUEROO DE LOS SANTOS ABOGADA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16785	LUCIA ROSARIO SECRETARIA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
7924	LUZ G. VALDEZ Y GONZALEZ ENFERMERA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16032	MARIA YSABEL CUELLO RODRIGUEZ ENFERMERA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16261	MARLENNY ALTAGRACIA DISLA PAYANO AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16150	MELIDANIA JIMENEZ SECRETARIA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13113	PORFIRIO OLIVERO TOLENTINO ENLACE COMUNITARIO	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16748	ROSA IRIS PAEZ PAEZ ESTILISTA DE ESCUELA L	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16907	ROSLEINI BEATRIZ GONZALEZ LOPEZ DIGITADORA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16917	VITERBO CABRERA HOLANDA ORIENTADOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16037	YOKASTY REYES PEREZ SECRETARIA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS							TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12278	YULISA YEHARA GUZMAN PEREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
TOTAL DEPTO.		673,500.00	19,329.45	20,474.40	3,486.65	5,375.66	0.00	1,715.46	0.00		623,118.38
Total Empleados: 36		0.00							50,381.62		
Departamento: DEPARTAMENTO DE DEPORTE Y JUVENTUD											
16745	ANA JULIA SUERO LORENZO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUXILIAR	0.00							709.20		
16443	BESTHER DEL ALBA RUMALDO MATOS	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SECRETARIA	0.00							1,477.50		
16744	CARMEN IRIS RAMIREZ PINALES	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	PROMOTORA	0.00							1,300.20		
12163	LISBETH LANTIGUA COMPRES	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	AUXILIAR	0.00							1,182.00		
16593	MAGALY REYES SATANA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUXILIAR	0.00							709.20		
16623	MARIA ALTAGRACIA PAULINO ROMERO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR	0.00							886.50		
16356	MICHAEL MIGUEL PUELLO SURIEL	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	PROMOTOR	0.00							886.50		
16263	NICAURI GERMANIA LORENZO FAMILIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUB-ENC DE LA JUVENTU	0.00							1,182.00		
16828	OLIVER ZENaida VASQUEZ OLIVO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16477	SANTA GUILLEN NIVAR	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	conserje	0.00							886.50		
16897	VAYOLIN GISELA HICIANO RODRIGUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SERVICIO AL CLIENTE	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2223	WENDY CAROLINA MORETA RECIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16141	YOKAIRA VASQUEZ TAVAREZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ENCARGADA DE LA JUVE	0.00							1,773.00		
TOTAL DEPTO.		226,000.00	6,486.20	6,870.40	0.00	0.00	0.00	0.00	0.00		212,643.40
Total Empleados: 13		0.00							13,356.60		
Departamento: DIVISION DE GENERO											
16902	AILIN MARGARITA REYES JOAQUIN DE VOL	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR	0.00							886.50		
8961	CARMEN G. MONTERO ENCARNACION	15,000.00	430.50	456.00	0.00	3,486.01	0.00	0.00	0.00		10,627.49
	ENC. DEL PROG. ESP.	0.00							4,372.51		
16039	CRISTIAN LERBOURS HENRIQUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE LA MUJER	0.00							1,182.00		
2187	FRANCISCA ROSARIO MEJIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
16901	LUISA JIMENEZ BELTRE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16743	MARIA ALEJANDRA MAZARA GOMERA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ENC. DEPTO DE LA MUJE	0.00							1,477.50		
TOTAL DEPTO.		100,000.00	2,870.00	3,040.00	0.00	3,486.01	0.00	0.00	0.00		90,603.99
Total Empleados: 6		0.00							9,396.01		
Departamento: SECCION DE BIBLIOTECA											
12268	RAFAEL DE LEON JIMENEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	PINTOR	0.00							709.20		
TOTAL DEPTO.		12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
Total Empleados: 1		0.00							709.20		
Departamento: DEPTO. ESCUELAS LABORALES											

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13370	ADRIANO POLANCO DE LA ROSA CHOFER	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16218	AMANTINA DE LOS SANTOS TEJEDA PROF. PRODUCTOS QUI	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16058	ANDREA VILLA MARTE DE GARCIA ENC. ESC. LABORAL Y AS	60,000.00 0.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00	0.00 7,032.65		52,967.35
16057	ARACELIS BELLO PROFESOR (A)	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
7224	BELKIS C. GUERRERO DE JESUS AUXILIAR	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
2413	BETHEL PEREZ MELLA FACILITADOR	10,000.00 0.00	287.00	304.00	0.00	3,402.83	0.00	0.00	0.00 3,993.83		6,006.17
12266	CARLOS MANUEL PEREZ ROMERO SUPERVISOR	30,000.00 0.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00 1,773.00		28,227.00
16424	DAYANY RAMIREZ OGANDO ALFABETIZACION	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
11581	DOLORES M. TEJADA DEL ORBE AUXILIAR	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	329.28 920.28		9,079.72
14064	DOMINGO FABIAN MOLINA BATISTA CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13720	EHOANDA ALTAGRACIA MOLINA TAVERAS PROFESORA IGUALAS C	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16407	HILARIA NOLASCO CRUZ PROFESORA DE BELLEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16824	JEANNETTE ALTAGRACIA ALMONTE MERE TECNICA- ESTILISTA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
7157	JOHANNY E. RINCON CAMACHO RECEPCIONISTA DESPACHO	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16355	KARINA MINAYA FIGUEROA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR DE PRODUCTO	0.00							886.50		
12657	KELVIN JOSE MARRERO CACERES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	PROFESOR	0.00							886.50		
11000	LUIS GERMAN JIMENEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
16571	LUISA PEREZ ASENCIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR DE ENFERMER	0.00							886.50		
16390	MABELIN DE LA CRUZ ORTEGA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ORIENTADORA	0.00							886.50		
5964	MARIA LORA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	MENSAJERO	0.00							413.70		
15052	MARIA MARGARITA CRUZ TAVAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. ESCUELAS LABORA	0.00							1,182.00		
16835	RAMON SANCHEZ CUEVAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	EBANISTA	0.00							886.50		
16910	RAMONA ALTAGRACIA SOLANO LABATA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	PROF.DE PRODUCTOS C	0.00							472.80		
2197	SUNILDA CONTRERAS OVALLE	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SECRETARIA EJECUTIVA	0.00							1,477.50		
16397	TEODORA DILONE ABREU	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUB- DIRECTORA DE ESC	0.00							1,477.50		
16178	TOMAS ANTONIO MORALES	12,000.00	344.40	364.80	0.00	500.00	0.00	0.00	329.28		10,461.52
	SEGURIDAD EN ESCUELA	0.00							1,538.48		
0147	VICTOR RAMOS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUB-ENC. MANTENIMIEN	0.00							886.50		
1894	ZORAIDA M. SORIANO ABREU	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	ASISTENTE	0.00							1,300.20		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		482,000.00	13,833.40	14,652.80	3,486.65	3,902.83	0.00	0.00	658.56		445,465.76
Total Empleados: 28		0.00							36,534.24		
Departamento: JUNTA DE VECINOS E IGLESIAS											
16829	JAIRO ACOSTA FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ENLACE DE IGLESIAS	0.00							591.00		
16885	JOSE RAFAEL PEREZ GUILLEN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	PROMOTOR	0.00							591.00		
16352	JUAN RAMON FERNANDEZ SOTO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO	0.00							2,806.65		
16912	NEREYDA CAMPUSANO PEREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENLACE DE IGLESIAS Y J	0.00							886.50		
2479	RAFAELINA MUÑOZ PUELLO	15,000.00	430.50	456.00	0.00	0.00	0.00	1,715.46	0.00		12,398.04
	AUXILIAR	0.00							2,601.96		
TOTAL DEPTO.		90,000.00	2,583.00	2,736.00	442.65	0.00	0.00	1,715.46	0.00		82,522.89
Total Empleados: 5		0.00							7,477.11		
TOTAL PAGO POR NOMINA ELECTRONICA		1,583,500.00	45,446.45	48,138.40	7,415.95	12,764.50	0.00	3,430.92	658.56		1,465,645.22
Total Empleados: 89		0.00							117,854.78		
TOTAL NOMINA		1,583,500.00	45,446.45	48,138.40	7,415.95	12,764.50	0.00	3,430.92	658.56		1,465,645.22
Total Empleados: 89		0.00							117,854.78		
Nómina: Fomento de la Cultura								Partida: 15.02.00.0002-2.1.1.1.01		N° Comprobante: 2025-001477	
PAGO POR NOMINA ELECTRONICA											
Departamento: DIRECCION ANIMACION URBANA ARTE Y CUL.											
16347	FLOR DIVINA HERNANDEZ AYBAR	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ANIMADORA	0.00							886.50		
16831	JUAN SILVIO MARTINEZ AMPARO	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ENCARGADO DE CULTUF	0.00							2,068.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13211	JULIO CESAR PEREZ QUEZADA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ASESOR (A)	0.00							886.50		
10941	LUCIA BAUTISTA HINOJOSA	6,000.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00		5,345.40
	AUXILIAR	0.00							654.60		
2328	ROBERTO ANT. JIMENEZ MOJICA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUB-DIR. DE CULTURA	0.00							1,182.00		
16594	VALERIO ALBERTO MATEO OGANDO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	BANDA DE MUSICA	0.00							886.50		
13936	VICTOR LORENZO CUSTODIO CUSTODIO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUB-DIRECTOR	0.00							1,182.00		
TOTAL DEPTO.		126,000.00	3,616.20	3,830.40	0.00	300.00	0.00	0.00	0.00		118,253.40
Total Empleados: 7		0.00							7,746.60		
TOTAL PAGO POR NOMINA ELECTRONICA		126,000.00	3,616.20	3,830.40	0.00	300.00	0.00	0.00	0.00		118,253.40
Total Empleados: 7		0.00							7,746.60		
TOTAL NOMINA		126,000.00	3,616.20	3,830.40	0.00	300.00	0.00	0.00	0.00		118,253.40
Total Empleados: 7		0.00							7,746.60		
Nómina: Deporte y Recreacion								Partida: 15.02.00.0003-2.1.1.1.01		N° Comprobante: 2025-001475	
PAGO POR NOMINA ELECTRONICA											
Departamento: DEPORTE Y JUVENTUD											
16683	DOMINGA GIL REYNOSO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ASISTENTE ADMINIISTRA	0.00							886.50		
13312	DOMINGO ANTONIO SANTOS ORTIZ	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
3059	ENGEL DANIEL LARA MOLINA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	CHOFER	0.00							709.20		
13007	RAMON AGUSTIN CABRERA PICHARDO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16056	RANDOLPH YGNACIO ANTIGUA CASTILLO	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	ENC. DEPTO DEPORTES	0.00							2,068.50		
13309	ROBERTO GUERRERO VILLEGAS	8,000.00	229.60	243.20	0.00	1,053.00	0.00	0.00	0.00		6,474.20
	SUP. DE SOFTBALL	0.00							1,525.80		
TOTAL DEPTO.		84,000.00	2,410.80	2,553.60	0.00	1,553.00	0.00	0.00	0.00		77,482.60
Total Empleados: 6		0.00							6,517.40		
TOTAL PAGO POR NOMINA ELECTRONICA		84,000.00	2,410.80	2,553.60	0.00	1,553.00	0.00	0.00	0.00		77,482.60
Total Empleados: 6		0.00							6,517.40		
TOTAL NOMINA		84,000.00	2,410.80	2,553.60	0.00	1,553.00	0.00	0.00	0.00		77,482.60
Total Empleados: 6		0.00							6,517.40		
Nómina: Promoción y Participación Comunitaria								Partida: 01.00.00.0002-2.1.1.1.01		N° Comprobante: 2025-001480	
PAGO POR NOMINA ELECTRONICA											
Departamento: DEPARTAMENTO DE SALUD											
13162	ANA LUISA LORA DE GARCIA	60,000.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00	0.00		52,967.35
	SUPERVISORA GENERAL	0.00							7,032.65		
1318	ANTOLIN DE LA CRUZ FIGUEROA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	MEDICO	0.00							591.00		
16053	ASHLEY FRANCHESKA DURAN ESPINAL	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	AUXILIAR DE SALUD	0.00							1,477.50		
16054	CECILIA ADOLFINA LAING CRUZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUB-ENC. DE SALUD	0.00							1,477.50		
16052	DANIEL DURAN	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO	0.00							2,806.65		
16909	DANIELA OZUNA VALENZUELA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	AUXILIAR DE ENFERMER	0.00							1,477.50		
13580	JOHANNY ESCOLATICA NUÑEZ LORA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	SECRETARIA	0.00							354.60		

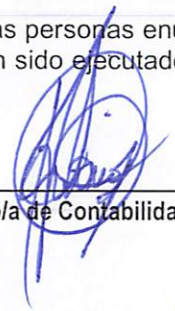
N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
3082	LUIS RAFAEL ESPINAL ROSA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	MEDICO	0.00							886.50		
0102	ROSA YRIS ROSARIO GARCIA	15,000.00	430.50	456.00	0.00	500.00	0.00	0.00	0.00		13,613.50
	SEGURIDAD	0.00							1,386.50		
16598	YAMILET LIRANZO CUEVAS	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUX. ENFERMERIA	0.00							709.20		
TOTAL DEPTO.		233,000.00	6,687.10	7,083.20	3,929.30	500.00	0.00	0.00	0.00		214,800.40
Total Empleados: 10		0.00							18,199.60		
Departamento: DIR. DE ACCION EN LA COMUNIDAD											
6695	ANA VIDALIA TAVERAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR GRAL.	0.00							886.50		
15045	AURELIA DE LA ROSA PUJOLS DE REYES	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	1,321.66		31,609.84
	ENC. SECCION IGLESIAS	0.00							3,390.16		
16059	CARLOS ANTONIO RAMOS CEPEDA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. JUNTA DE VEC. I	0.00							1,182.00		
11658	DANIA B. VALENTIN DE LEON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	CONSERJE	0.00							354.60		
16060	EVELYN OLEA PEGUERO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ENC. JUNTA DE VECINO	0.00							1,477.50		
13095	FIORDALIZA BATISTA ALMANZAR	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	ENLACE COMUNITARIO	0.00							472.80		
7010	SANTA MARTINEZ VICENTE	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	ENC. DE LA MUJER	0.00							827.40		
2678	SCARLET NICOLE BELO ROSA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	COORDINADOR	0.00							472.80		
13112	YNOCENCIO VARGAS ENCARNACION	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUB. DIR, CULTO Y EN	0.00							709.20		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste
LISTADO DE PAGO DEL PERSONAL
MES DE MAYO DEL AÑO 2025

Nº	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc. Total Desc.	Nº Doc.	Firma
TOTAL DEPTO.		143,000.00	4,104.10	4,347.20	0.00	0.00	0.00	0.00	1,321.66		133,227.04
Total Empleados: 9		0.00							9,772.96		
TOTAL PAGO POR NOMINA ELECTRONICA		376,000.00	10,791.20	11,430.40	3,929.30	500.00	0.00	0.00	1,321.66		348,027.44
Total Empleados: 19		0.00							27,972.56		
TOTAL NOMINA		376,000.00	10,791.20	11,430.40	3,929.30	500.00	0.00	0.00	1,321.66		348,027.44
Total Empleados: 19		0.00							27,972.56		
TOTAL GENERAL		15,737,001.00	451,651.90	468,552.92	815,445.30	298,656.30	1,118,578.83	34,308.90	79,778.39		12,470,028.46
Total Empleados: 589		0.00							3,266,972.54		

Certifico que esta nómina de pago consta de 52 hojas, está correcta, que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la ley.


Encargado/a de Nómina


Encargado/a de Contabilidad


Director Recursos Humanos


Director Financiero


Tesorero Municipal


Alcalde/sa Municipal


Auditora Municipal


Contralor/a Municipal









N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
Cuenta de Banco: 010-248310-8 - Cuenta de Servicios Municipales											
Nómina: Preservación del Medio Ambiente y Control Ecológico								Partida: 17.00.00.0003-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											
Departamento: DIRECCION DE GESTION AMBIENTE Y R.N.											
2994	DOMINGO GUZMAN MORONTA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00		23,522.50	
	SUB-SECRETARIO DE GE	0.00							1,477.50		
16075	JORGE ANTONIO ROSARIO JIMENEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00		18,818.00	
	INSPECTOR	0.00							1,182.00		
16627	MARTINEZ MONTERO OTAÑO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00		23,522.50	
	SUPERVISOR	0.00							1,477.50		
16845	MILTHA CASTILLO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00		14,113.50	
	AUXILIAR EN MICROBIOL	0.00							886.50		
4090	RAUL AMAURY PEÑA	60,000.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00		52,967.35	
	SUPERVISOR DE AREAS	0.00							7,032.65		
TOTAL DEPTO.		145,000.00	4,161.50	4,408.00	3,486.65	0.00	0.00	0.00	0.00	132,943.85	
Total Empleados: 5		0.00							12,056.15		
Departamento: GESTION DE RIESGO Y DESASTRES NAT.											
15065	BERQUIS YOSELIN PERALTA FELIPE	50,000.00	1,435.00	1,520.00	1,854.00	0.00	0.00	0.00	0.00	45,191.00	
	ENC. RIESGOS Y DESAST	0.00							4,809.00		
TOTAL DEPTO.		50,000.00	1,435.00	1,520.00	1,854.00	0.00	0.00	0.00	0.00	45,191.00	
Total Empleados: 1		0.00							4,809.00		
TOTAL PAGO POR NOMINA ELECTRONICA		195,000.00	5,596.50	5,928.00	5,340.65	0.00	0.00	0.00	0.00	178,134.85	
Total Empleados: 6		0.00							16,865.15		
TOTAL NOMINA		195,000.00	5,596.50	5,928.00	5,340.65	0.00	0.00	0.00	0.00	178,134.85	
Total Empleados: 6		0.00							16,865.15		
Nómina: Gestión y Administración de Servicios Públicos-Ornato								Partida: 12.03.00.0001-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
Departamento: DEPARTAMENTO DE ORNATO Y PARQUES											
2383	AGUSTINA DE LA CRUZ CABRAL	10,000.00	287.00	304.00	0.00	1,727.83	0.00	0.00	0.00	7,681.17	
	LIMPIEZA	0.00							2,318.83		
16103	AIDA ROSANNA MELENDEZ MEJIA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	SECRETARIA	0.00							886.50		
16098	ALEJANDRO AQUINO PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	OBRERO	0.00							591.00		
10904	ALFONSO MENDEZ VARGAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	JARDINERO	0.00							354.60		
9218	BOLIVAR FELIZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	PODADOR DE ARBORIZA	0.00							354.60		
10907	CRISTINA DE LOS SANTOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
16104	EMELYN MARIEL ESPINAL	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	OBRERO	0.00							591.00		
16597	ESTHER RAMONA MELO CASTILLO	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00	32,931.50	
	ENCARGADA GENERAL C	0.00							2,068.50		
13668	FRANCISCO DE LOS SANTOS ARIAS MARTI	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	OBRERO	0.00							472.80		
16102	FREMIO ODALI TEJEDA MEJIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	OBRERO	0.00							591.00		
16101	JOSE DEL CARMEN SUAZO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	OBRERO	0.00							591.00		
16106	JUAN MARTINEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	PODADOR DE ARBORIZA	0.00							591.00		
14229	JUAN MUÑOZ VELASQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	PLOMERO	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16741	LEONCIO ALCANTARA SILVESTRE	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISOR DE ORNAT(	0.00							1,477.50		
10899	MIGUEL LORENZO QUEVEDO	6,000.00	172.20	182.40	0.00	2,204.51	0.00	0.00	0.00		3,440.89
	OPERADOR	0.00							2,559.11		
13210	RAUL OGANDO DE LEON	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER TRIMERO	0.00							472.80		
16105	RAYSA BAEZ CANDELARIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
16097	SAMUEL POLANCO THOMAS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO DE ORNAT(	0.00							1,182.00		
16691	YOMAR BONILLA RODRIQUEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	TECNICO EN ORNATO	0.00							886.50		
TOTAL DEPTO.		230,000.00	6,601.00	6,992.00	0.00	3,932.34	0.00	0.00	0.00		212,474.66
Total Empleados: 19		0.00							17,525.34		
TOTAL PAGO POR NOMINA ELECTRONICA		230,000.00	6,601.00	6,992.00	0.00	3,932.34	0.00	0.00	0.00		212,474.66
Total Empleados: 19		0.00							17,525.34		
TOTAL NOMINA		230,000.00	6,601.00	6,992.00	0.00	3,932.34	0.00	0.00	0.00		212,474.66
Total Empleados: 19		0.00							17,525.34		
Nómina: Manejo de Residuo Solido-Character Personal								Partida: 12.02.00.0003-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											
Departamento: DIRECCION ASEO URBANO											
13178	AGAPITO JAQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
16867	ALBA NELLY BAUTISTA SUERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA DE RESIDUOS	0.00							591.00		
5236	ALCENIO EUSEBIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AYUDANTE-CAMION	0.00							354.60		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16916	ANDRES ALEJANDRO CESA NUÑEZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	CHOFER DE CAMION COI	0.00							1,477.50		
1881	ANDRES PORTORREAL MARTINEZ	8,000.00	229.60	243.20	0.00	3,617.87	0.00	0.00	0.00		3,909.33
	CHOFER	0.00							4,090.67		
7298	BERNARDO VALERA DE JESUS	6,000.00	172.20	182.40	0.00	1,691.06	0.00	0.00	0.00		3,954.34
	AYUDANTE-CAMION	0.00							2,045.66		
16064	BRYAN MANUEL INFANTE	13,000.00	373.10	395.20	0.00	4,029.46	0.00	0.00	329.28		7,872.96
	LIMPIEZA	0.00							5,127.04		
16539	CARLIXTA SANCHEZ	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	SECRETARIA	0.00							1,004.70		
16067	CARMEN FRANCISCA ESPINAL ARIAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12837	CAROLINA DUARTE SANTANA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISOR (A)	0.00							1,477.50		
7793	CONSOLADO POLANCO ADAMES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AYUDANTE-CAMION	0.00							354.60		
2106	CRISTINO VASQUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AYUDANTE-CAMION	0.00							354.60		
2890	EUROMAL ERNESTO MORILLO MATA	10,000.00	287.00	304.00	0.00	4,918.45	0.00	0.00	329.28		4,161.27
	LIMPIEZA	0.00							5,838.73		
14219	FATIMA MAGDALENA ALCANTARA SEGURA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR GRAL	0.00							886.50		
1784	FEDERICO ANTONIO DE JESUS GARCIA	6,000.00	172.20	182.40	0.00	2,195.02	0.00	0.00	0.00		3,450.38
	AYUDANTE-CAMION	0.00							2,549.62		
16651	FRANCIS KARINA GUILLEN PEREZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	FISCALIZADORA	0.00							1,773.00		
10779	FRANKLIN M. CAPELLAN PANIAGUA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER	0.00							472.80		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
2886	JEFFREY BENJAMIN PEÑA SANCHEZ	10,000.00	287.00	304.00	0.00	3,074.31	0.00	0.00	0.00	6,334.69
	LIMPIEZA	0.00							3,665.31	
2353	JESUS E. SANTANA TRINIDAD	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	CHOFER DE CAMION	0.00							472.80	
16063	JOSE JULIO CARRASCO GARGIA	13,000.00	373.10	395.20	0.00	1,685.32	0.00	0.00	0.00	10,546.38
	LIMPIEZA	0.00							2,453.62	
8429	JUAN AGUERO SANTANA	8,000.00	229.60	243.20	0.00	3,762.31	0.00	0.00	0.00	3,764.89
	CHOFER	0.00							4,235.11	
2093	JUAN CARLOS PEREZ	7,500.00	215.25	228.00	0.00	0.00	0.00	0.00	0.00	7,056.75
	OBRERO	0.00							443.25	
13282	JUAN GOMEZ UREÑA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	CHOFER TRIMERO	0.00							472.80	
5238	JUAN ISIDRO HERNANDEZ	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00	12,231.70
	OBRERO	0.00							768.30	
1925	JUAN RAMON ROBLES HERNANDEZ	6,000.00	172.20	182.40	0.00	2,577.00	0.00	0.00	0.00	3,068.40
	OBRERO	0.00							2,931.60	
2094	JULIAN MARTINEZ LENDON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	OBRERO	0.00							591.00	
6788	JULIO C. JIMENEZ REYES	8,000.00	229.60	243.20	0.00	5,228.19	0.00	0.00	0.00	2,299.01
	CHOFER	0.00							5,700.99	
16619	LUIS ALBERTO RODRIGUEZ	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00	15,995.30
	ENCRGADO DE RUTA Y F	0.00							1,004.70	
9526	LUIS BELTRAN MONTERO ENCARNACION	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	SUPERVISOR	0.00							886.50	
13284	MANUEL CUEVAS CASANOVAS	16,000.00	459.20	486.40	0.00	0.00	0.00	0.00	0.00	15,054.40
	CHOFER COMPACTADOR	0.00							945.60	
16065	MARIBEL ABREU T	80,000.00	2,296.00	2,432.00	7,400.94	0.00	0.00	0.00	0.00	67,871.06
	DIRECTOR (A)	0.00							12,128.94	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc. Total Desc.	N° Doc.	Firma
7284	MARTIN ALMONTE GONZALEZ CHOFER	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
14770	MAXIMO MARTINEZ SUPERVISOR	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16066	MERCEDES AMPARO FAMILIA MEDINA SUPERVISOR	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
13190	MIGUEL ANGEL MONTERO PAREDES OBRERO	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
1776	MIGUEL DIAZ MEDRANO OBRERO	10,000.00 0.00	287.00	304.00	0.00	5,265.36	0.00	0.00	0.00 5,856.36		4,143.64
15036	NATIVIDAD PEREZ REYES SECRETARIA	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
12147	NEURY ORTIZ BAUTISTA OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
8919	RAFAEL ACOSTA CHOFER Y SUB ENCARDI	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
16915	ROBERTO PAYANO MEGUEZ CHOFER COMPACTADOR	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
13191	ROBERTO ABRIL OBRERO	13,000.00 0.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00 768.30		12,231.70
9622	ROSALIA BASILIO FORTUNA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16822	RUDDY RODRIGUEZ PAULINO OBRERO DE PICO Y PALA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16072	SULEYKA H ALMONTE TEJEDA ENC. DE RESIDUOS SOLID	70,000.00 0.00	2,009.00	2,128.00	5,368.45	0.00	0.00	0.00	0.00 9,505.45		60,494.55
7317	TOMAS ALVAREZ HEREDIA CHOFER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16062	YEFERSON ANUEL VERAS MARTINEZ	13,000.00	373.10	395.20	0.00	4,029.46	0.00	0.00	0.00	8,202.24
	LIMPIEZA	0.00							4,797.76	
13419	YOLANDA MEDINA OGANDO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	OBRERO	0.00							472.80	
TOTAL DEPTO.		719,500.00	20,649.65	21,872.80	12,769.39	42,073.81	0.00	0.00	658.56	621,475.79
Total Empleados: 47		0.00							98,024.21	
Departamento: DIRECCION DE LAS DELEGACIONES										
13199	ANGEL QUEITON ADAMES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	329.28	9,079.72
	BIBLIOTECARIO (A)	0.00							920.28	
13323	ARISMENDY RUIZ CORTORREAL	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	329.28	7,197.92
	OBRERO	0.00							802.08	
13154	BLAS SENA	8,000.00	229.60	243.20	0.00	2,957.74	0.00	0.00	0.00	4,569.46
	PINTOR	0.00							3,430.54	
16076	CANDIDA ALTAGRACIA CUEVAS CUESTA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	SUB- EN CARGADA	0.00							1,182.00	
12764	CRISTINO SANCHEZ HICIANO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	CHOFER TRIMERO	0.00							472.80	
13151	DOMINGO ANTONIO ADRIAN PAULINO	15,000.00	430.50	456.00	0.00	3,402.83	0.00	1,715.46	1,947.60	7,047.61
	SUPERVISOR (A)	0.00							7,952.39	
13254	ELIAS MARTINEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	SUPERVISOR (A)	0.00							591.00	
16061	FRANCISCO TEJEDA VASQUEZ	50,000.00	1,435.00	1,520.00	1,854.00	0.00	0.00	0.00	0.00	45,191.00
	DIRECTOR	0.00							4,809.00	
13328	JOSE DARIO CORTORREAL YNOA	8,000.00	229.60	243.20	0.00	2,000.00	0.00	0.00	0.00	5,527.20
	OBRERO	0.00							2,472.80	
13253	JOSE FRANCISCO RODRIGUEZ PEÑA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	SUPERVISOR (A)	0.00							591.00	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12724	JOSE RIJO PEÑA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER TRIMERO	0.00							472.80		
5802	JULIAN BONILLA GARCIA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER TRIMERO	0.00							472.80		
2147	KARINA JOVANKA MARTE	6,000.00	172.20	182.40	0.00	2,613.11	0.00	0.00	0.00		3,032.29
	OBRERO	0.00							2,967.71		
13153	NICANOR POLANCO CASTILLO	10,000.00	287.00	304.00	0.00	3,402.83	0.00	0.00	0.00		6,006.17
	CHOFER	0.00							3,993.83		
13262	RAFAEL ANTONIO VASQUEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER TRIMERO	0.00							472.80		
13904	VANESSA JOSEFINA REYNOSO ALMENGOT	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISORA DELEGAC	0.00							1,477.50		
13308	VICTOR DANIEL HENRY PEÑA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER TRIMERO	0.00							472.80		
13263	YSIDRO MARTINEZ GOMEZ	8,000.00	229.60	243.20	0.00	2,003.91	0.00	0.00	0.00		5,523.29
	CHOFER TRIMERO	0.00							2,476.71		
TOTAL DEPTO.		228,000.00	6,543.60	6,931.20	1,854.00	16,380.42	0.00	1,715.46	2,606.16		191,969.16
Total Empleados: 18		0.00							36,030.84		
Departamento: VERTEDERO DE DUQUESA											
16169	ALEJANDRO ROBLES DEL ORBE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	CHOFER	0.00							1,182.00		
16591	ANA LEYDI RAMIREZ BELTRE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
1545	ANDRES FRANCO BRITO	30,000.00	861.00	912.00	0.00	4,696.40	0.00	0.00	0.00		23,530.60
	ENCARGADO VERTEDER	0.00							6,469.40		
13240	ANGEL LUIS MARTINEZ MARTE	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUP. DEL VERTEDERO	0.00							1,477.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13242	FRANCISCO DEL ROSARIO MELO LEBRON	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. DE PESO VERTEDE	0.00							886.50		
15064	JOSE MARIA ROSARIO PANIAGUA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB- ENCARGADO	0.00							1,773.00		
16762	MARCOS ANTONIO SORIANO ALMONTE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	MEDIDOR DE PESO	0.00							886.50		
16853	MIGUEL ANTONIO FRIAS RAMIREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AYUDANTE DE PESO	0.00							886.50		
TOTAL DEPTO.		165,000.00	4,735.50	5,016.00	0.00	4,696.40	0.00	0.00	0.00		150,552.10
Total Empleados: 8		0.00							14,447.90		
Departamento: ZONA INDUSTRIAL DE HERRERA CA 0102											
9254	BELGICA MERCEDES ROSA	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
2137	JIOVANNY DE JS RODRIGUEZ SANTANA	6,000.00	172.20	182.40	0.00	3,661.56	0.00	0.00	0.00		1,983.84
	OBRERO	0.00							4,016.16		
1978	JOSE MIGUEL ASENCIO	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
1805	LEOPOLDO RUBIO FELIZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER	0.00							472.80		
8959	MANUEL E SEGURA SEGURA	6,000.00	172.20	182.40	0.00	1,000.00	0.00	0.00	0.00		4,645.40
	AYUDANTE-CAMION	0.00							1,354.60		
6900	MARIBEL ROSARIO DUARTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUB-DIRECTOR (A)	0.00							591.00		
TOTAL DEPTO.		43,000.00	1,234.10	1,307.20	0.00	5,161.56	0.00	0.00	0.00		35,297.14
Total Empleados: 6		0.00							7,702.86		
Departamento: BARRIO LIBERTADOR DE HERRERA CA 0203											

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13021	ABRAHAM OMAR VALDEZ CUEVAS	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
5579	ADALBERTO HERNANDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12470	ADALGISA ALTAGRACIA MATEO VASQUEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
13610	AMANTINA GUZMAN DE LA CRUZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	OBRERO	0.00							886.50		
16521	ARCADIO PIÑA FAMILIA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
16526	BELKIS ANTONIA ROSARIO MERCEDES	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	LIMPIEZA	0.00							1,091.00		
14425	BELLANIRIS PEREZ FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
12469	BERNARDINA PEÑA DE MONTAS	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
12256	CILITO REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ENLACE DE JUNTA DE VE	0.00							591.00		
16588	CLARIBEL PEREZ MENDEZ	15,000.00	430.50	456.00	0.00	500.00	0.00	0.00	0.00		13,613.50
	LIMPIEZA	0.00							1,386.50		
16528	CRECENCIO GENAO LARA	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	LIMPIEZA	0.00							1,091.00		
16382	CRISTIAN ABREU ECHAVARRIA	18,000.00	516.60	547.20	0.00	500.00	0.00	0.00	0.00		16,436.20
	CHOFER	0.00							1,563.80		
7515	DELIA OZORIA PEREZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
6235	ELBA L. PEREZ BAQUERO	6,000.00	172.20	182.40	0.00	1,480.85	0.00	0.00	0.00		4,164.55
	OBRERO	0.00							1,835.45		

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8624	ELENA CUELLO REYES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16343	ELENA SANCHEZ SEGUNDO ENCARGADA DE BRIGAD.	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
16524	ELIAS HOLGUIN VERAS LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
9414	ELLIS F. OVALLES MARTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16512	ELSA DOLORES DE LA CRUZ BETANCES DISTRIBUCION DE FACTL	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
9138	ERCILIA GONZALEZ TEJADA ENC. LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	300.00	0.00	0.00	0.00 772.80		7,227.20
14413	FELIX ANTONIO TIFAZ MELENDEZ OBRERA	10,000.00 0.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00 1,091.00		8,909.00
16522	FERNANDO MATOS RUIZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16171	HELEN INES VICENTE MENDEZ ASISTENTE	23,000.00 0.00	660.10	699.20	0.00	0.00	0.00	0.00	0.00 1,359.30		21,640.70
14403	HIRMA INOCENCIA RAMIREZ GONZALES OBRERA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
13647	JOSE DEL CARMEN VASQUEZ MENA OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16900	JOSEFINA MENDEZ ESPINAL SUPERVISORA DE BRIGA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
15063	JUAN GUZMAN ENC. SECTOR EL LIBERT.	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
16758	JUAN ALCANTARA RODRIGUEZ LIMPIEZA RESIDENCIAL ,	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12485	JUAN ZACARIAS HERNANDEZ JONES OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
14420	JUANA PEREZ FELIZ OBRERA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16172	JULIO CESAR CUEVAS MEDINA LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16784	MARGARITA FERNANDEZ QUEZADA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12487	MARIA ESTHER VELOZ PEREZ OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
7327	MARLENY PEÑA MOYA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12821	MIGUEL CASTRO THEN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16802	PEDRO ANTONIO CONCEPCION CASTILLO RUTA Y FRECUENCIA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
2760	RAFAEL ANTONIO CASADO SOTO ENCARGADO (A)	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16759	ROSA ALTAGRACIA BRAND DEL ROSARIO LIMPIEZA RESIDENCIAL J	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16425	SANTA CONSTANZA ESCOBOSA DE MARTE EDUCADORA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
12822	SANTO CADETE GUZMAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
5991	SANTO DISLA ALVAREZ OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
16527	YAJAIRA GENAO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00 1,091.00		8,909.00

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16525	YSABEL MARTINEZ DAVIS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16170	YSAURA MARIA ANDERSON METIVIER	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	SECRETARIA	0.00							1,300.20		
TOTAL DEPTO.		522,000.00	14,981.40	15,868.80	442.65	4,780.85	0.00	0.00	0.00		485,926.30
Total Empleados: 44		0.00							36,073.70		
Departamento: BUENOS AIRES DE HERRERA CA0304											
16561	ADA ALTAGRACIA RODRIGUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16703	AGAPITA JIMENEZ NOLASCO	8,000.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00		7,027.20
	LIMPIEZA (BRIGADA DE E	0.00							972.80		
10921	ALBA IRIS ALMONTE	6,000.00	172.20	182.40	0.00	3,422.30	0.00	0.00	0.00		2,223.10
	OBRERO	0.00							3,776.90		
16185	ALIAN SELENIA SULI OGANDO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16558	ALTAGRACIA PEÑA JAIME	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13980	ANA MARIA HILTON	8,000.00	229.60	243.20	0.00	2,130.45	0.00	0.00	0.00		5,396.75
	OBRERO	0.00							2,603.25		
13571	ANGELICA ISABEL GARCIA HERNANDEZ	10,000.00	287.00	304.00	0.00	300.00	0.00	0.00	0.00		9,109.00
	OBRERO	0.00							891.00		
16567	ANIS MARIA MENDEZ PARRA	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	LIMPIEZA	0.00							1,591.00		
6534	ARACELIS MARTINEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12882	BIENVENIDO ANTONIO PEREZ MOJICA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERV. DE BRIGADA	0.00							591.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16565	CARLOS MANUEL DE LOS ANGELES LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12466	CARMEN ROSA ANGOMAS VALDEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
1408	CARMEN Y. ROSSI MINYETY LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16797	CECILIA GARDENIA RODRIGUEZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00 1,091.00		8,909.00
14586	CLARIBEL REYES SUPERVISORA DE BRIGA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
12464	CLARIBEL VALDEZ SIPRIANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16639	DAMARIS ALTAGRACIA QUEZADA MARTINE LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00 1,591.00		8,409.00
12873	DANAIRYS GUZMAN DE LA CRUZ SUPERV. DE BRIGADA	10,000.00 0.00	287.00	304.00	0.00	2,036.54	0.00	0.00	0.00 2,627.54		7,372.46
13094	DANIEL ENRIQUE REYES SUPERVISOR (A)	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16184	DARLYN BIENVENIDO AQUINO LORENZO ENC. DEPORTE LIBER.	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16563	DELMIRA ALTAGRACIA CASTILLO GERMOS LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
13436	DINORAH DEL CARMEN ESQUEA GOMEZ ENCARGADO (A)	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
14932	EULALIO CABRERA ENC. DEL SECTOR BUEN	40,000.00 0.00	1,148.00	1,216.00	442.65	1,500.00	0.00	0.00	0.00 4,306.65		35,693.35
11492	EURICK MORILLO ALCANTARA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
11872	FEDERICO LACHAPEL LLUBERES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16376	FRANCHESCA ALTAGRACIA LOPEZ FELIPE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16724	FRANCISCA SANCHEZ	8,000.00	229.60	243.20	0.00	350.00	0.00	0.00	0.00		7,177.20
	OBRERA (BRIGADA ELAC	0.00							822.80		
16175	FRANKINA MEJIA REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13621	GERALDO MENDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2164	HECTOR B. SERRANO ROSSE	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
16694	IVELISSE LERBOURS HENRIQUE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16177	JAKELIN POLANCO ADAMES	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. LIMPIEZA	0.00							1,182.00		
12813	JHOSELAINY CRISMELYS VICIOSO	15,000.00	430.50	456.00	0.00	2,326.18	0.00	0.00	0.00		11,787.32
	SUPERVISOR (A)	0.00							3,212.68		
13618	JORGE LUIS VELEZ VALDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16181	JOSE ALBERTO JAQUEZ ALVAREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	PROFESOR DE INGLES	0.00							886.50		
12874	JOSE RENE BATISTA ROSARIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
14473	JOSEFA BAR	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
9597	JUANA RINCON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16807	KENIA MARGARITA FRIAS BAEZ LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
11988	LIZA M. BAEZ REYES ENC DE BRIGADA	30,000.00 0.00	861.00	912.00	0.00	1,000.00	0.00	0.00	0.00 2,773.00		27,227.00
16180	LOURDES VERENICE CRUZ PEREZ AUXILIAR DE SALUD	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
6692	LUCRECIA FIGUERO VALVERDE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
7587	LUCRECIA SIPRIANO MONTERO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12459	MARCELINO ANTONIO CRUCETA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
7604	MARIA D. TINEO HERNANDEZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16562	MARIA PEÑA REYES LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16851	MARIA VIRGEN MOLINA DE LA ROSA DE RC LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12877	MARIA YICEL MONTE DE OCA VALDEZ SECRETARIA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16173	MARICELA SUERO REYES ENC. BRIGADA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
5585	MARISOL BELTRAN PEREZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16723	MARITZA AGRAMONTE NOVA OBRERA (BRIGADA ELAC	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
16559	MARITZA MEJIA SANTANA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
9604	MARTHA DE JESUS DE MARTINEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,925.64	0.00	0.00	0.00 2,280.24		3,719.76
8682	MELANIA ABREU MATEO PROF. DE REPOSTERIA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
16183	MIRIAN DISLA DIAZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
4017	NELSON ENCARNACION FELIZ SUPERVISOR (A)	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
14077	RAFAEL RODRIGUEZ OBRERA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16564	RAMON GUEVARA CARRASCO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
4082	RAMON RUIZ PICHARDO INSPECTOR (A)	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16174	RICARDO PAREDES SUERO LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
12878	ROCIO SUGEY JIMENEZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16763	ROSSELYS ELIZABETH ROSARIO LIMPIEZA(BRIGADA DE EI	8,000.00 0.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00 972.80		7,027.20
16182	SANDRA ALTAGRACIA PEÑA TAVAREZ ENFERMERA	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
16868	SANTO VELEZ LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16705	TEODORA DE JESUS SEVERINO LIMPIEZA(BRIGADA DE EI	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
14078	TOMASINA GARCIA OBRERA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
9112	TORIBIO MERCEDES REYES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16179	VICTOR MANUEL BAR LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16657	WANDA KARINA GONZALEZ SANCHEZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12457	WILKIN CUEVAS PEÑA OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16566	YAKAIRA LEGER GOMEZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12463	YANELY RINCON OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16348	YOHANNY TAVERAS MARTE ENCARGADA DE BRIGAD.	18,000.00 0.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00 1,063.80		16,936.20
2844	YOHENSY DANIEL ALCANTARA ROSARIO AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
0470	ZENaida PEREZ DE LA CRUZ SUB-DIRECTOR (A)	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
TOTAL DEPTO.		805,000.00	23,103.50	24,472.00	442.65	18,491.11	0.00	0.00	0.00		738,490.74
Total Empleados: 75		0.00							66,509.26		
Departamento: RESIDENCIAL GUAJIMIA CA 0306											
16437	ANDREA AVELINA PEÑA BORBON SUPERVISORA DE AREA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16438	ESLAINE RODERIC ESPINAL FERRERAS SECRETARIA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13126	ESTERBINA FIGUEROA REYNOSO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16436	FERNANDO ANTONIO ARIAS CRUZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ABOGADO	0.00							886.50		
16368	GUMERSINDA BELTRAN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16419	MARITZA BEATRIZ PEÑA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	329.28		9,079.72
	POLICIA	0.00							920.28		
14652	MARITZA FRIAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERA	0.00							354.60		
16602	MARTA ANTONIA PERDOMO MEDINA	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	LIMPIEZA	0.00							1,591.00		
16420	MARTHA CIPRIAN LEBRON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12296	MATILDE LINA TAVERAS GERARDO	10,000.00	287.00	304.00	0.00	1,000.00	0.00	0.00	0.00		8,409.00
	SUPERVISOR (A)	0.00							1,591.00		
16417	RAFAEL ALMONTE	20,000.00	574.00	608.00	0.00	2,000.00	0.00	0.00	0.00		16,818.00
	ENCARGADO DE BRIGAD	0.00							3,182.00		
16416	YIDA CLARIDEL OLIVAREZ OVIEDO	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	LIMPIEZA	0.00							1,091.00		
TOTAL DEPTO.		147,000.00	4,218.90	4,468.80	0.00	4,500.00	0.00	0.00	329.28		133,483.02
Total Empleados: 12		0.00							13,516.98		
Departamento: BARRIO SAN FRANCISCO CA 0404											
16857	ADALGISA ORTIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12430	ALEXANDER JIMENEZ LOPEZ	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	MENSAJERO	0.00							1,063.80		
12819	AYDEE GABRIELA PRESINAL JIMENEZ	6,000.00	172.20	182.40	0.00	3,036.63	0.00	0.00	0.00		2,608.77
	LIMPIEZA	0.00							3,391.23		

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			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12820	BERTILIA RAMOS ORTIZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16863	DANIEL DE LEON RAMOS LIMPEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
12814	DEYANIRA MERCEDES ACOSTA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12817	DOMINGO ANTONIO PEÑA ALMONTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12437	DULCE PILAR JAVIER JIMENEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12432	JAIME ANTONIO ESPINAL OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16585	JOSE IVAN CRUZ GERMOSEN LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
2250	JUAN CARLOS MUÑOZ MARTE LIMP. BO, SAN FCO	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
14800	JUANA AMELIA GARCIA SANCHEZ SUPERVISORA DE BRIGA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13924	KATY MARTE JAVIER SUPERVISORA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
12815	LIRIS MONIN ESPINOSA ESPINOSA OBRERO	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60		5,145.40
11036	MARGARITA ROMERO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00 554.60		5,445.40
12818	MARIBEL VASQUEZ ADAMES OBRERO	6,000.00 0.00	172.20	182.40	0.00	4,333.99	0.00	0.00	0.00 4,688.59		1,311.41
13077	MARICELA MARIA GOMEZ DEL ROSARIO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12440	MARTHA EVANGELISTA JAQUEZ VILLAR	15,000.00	430.50	456.00	0.00	3,869.81	0.00	0.00	0.00		10,243.69
	ADMINISTRATIVO (A)	0.00							4,756.31		
12812	MELANIA MONTERO MONTERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13873	MERLINA MILAGROS MANCEBO PEREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
5854	NANCY ALTAGRACIA ALVAREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12434	NELSSY ALTAGRACIA DE LOS SANTOS RAI	6,000.00	172.20	182.40	0.00	2,878.79	0.00	0.00	0.00		2,766.61
	OBRERO	0.00							3,233.39		
13140	NELY ELUPINA RUBIO JIMENEZ	6,000.00	172.20	182.40	0.00	2,589.63	0.00	0.00	0.00		3,055.77
	OBRERO	0.00							2,944.23		
16401	ROSA JULIA JIMENEZ VELOZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ENCARGADA	0.00							1,477.50		
2245	SORIVEL CRUZ RODRIGUEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	AUX. BO. SAN FCO	0.00							472.80		
14455	VICTOR MANUEL BEATO JIMENEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16869	VICTOR MANUEL SANCHEZ ROBLES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
10940	WANDA DEYANIRA SEGURA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12171	YANIRA RUBIO JIMENEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISORA	0.00							2,806.65		
6058	YANIRIS MOREL	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00		4,704.50
	LIMPIEZA	0.00							295.50		
13438	YUBERQUI ALTAGRACIA PEREZ DE LA CRL	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		311,000.00	8,925.70	9,454.40	442.65	17,408.85	0.00	0.00	0.00		274,768.40
Total Empleados: 31		0.00							36,231.60		
Departamento: BARRIO LAS PALMA DE HERRERA CA 0406											
7650	AGUSTINA PAULINO BRITO	6,000.00	172.20	182.40	0.00	120.00	0.00	0.00	0.00		5,525.40
	OBRERO	0.00							474.60		
16187	ALEJANDRO DE LEON RAMOS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE RUTA Y FRECU	0.00							1,182.00		
12341	ALTAGRACIA BELLANIRIS ADAMES MINYET	6,000.00	172.20	182.40	0.00	3,788.59	0.00	0.00	0.00		1,856.81
	CONSERJE	0.00							4,143.19		
16711	ALTAGRACIA SANTOS SANTOS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA ELAD	0.00							472.80		
7875	ANA CELESTE ZAYAS GARCIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	COBRADORA	0.00							591.00		
6743	ANA ROSA ALCEQUIEZ VASQUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16342	ANDREINA DE LA CRUZ BETANCE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
2001	ANGELA DIAZ REYES	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	LIMPIEZA	0.00							1,477.50		
12565	BEATRIZ SANCHEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
9212	BELKIS D. FAJARDO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
7914	BENJAMIN GONZALEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
12563	BERNARDINA EMILIA MENDEZ FERRERAS	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	ENC. DE FACTURACION	0.00							827.40		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12725	CARLOS JULIO PEGUERO PEREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16190	CAROLINA MATEO ROSARIO LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
2550	CECILIA HERNANDEZ MARGARIN LIMPIEZA	5,000.00 0.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00 295.50		4,704.50
16587	CRISMEILYN CORAL FERNANDEZ MENDEZ LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
6745	DANIELA DE JESUS MEJIA SUPERVISORA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	1,715.46	0.00 2,601.96		12,398.04
13552	DESIREE MASIEL CABREJA TAPIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
13014	DIGNA PEÑA LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
12720	EDWAR MATEO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16357	ELIDA MARIA TORRES LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
12568	ELIZABETH ADAMES OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,141.95	0.00	0.00	0.00 3,496.55		2,503.45
9939	ELIZABETH D . VALDEZ REYES SECRETARIA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
12435	ELIZABETH MARIA DIAZ LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	3,006.42	0.00	0.00	0.00 3,479.22		4,520.78
12721	ESTEBAN SUSANA LOPEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16586	ESTHER CAROLINA CUEVAS ALMONTE SECRETARIA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13567	EUDI MIGUEL MARTINEZ FAMILIA SUPERVISOR (A)	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16188	FAUSTO EMILIO SEVERINO BERROA ENC. BRIGADA	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
5818	FE RAMON RAMOS BURGOS RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60
16490	FELIPA MERCEDES CANARIO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
8727	FELIX ANTONIO GRULLON SUPERVISOR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16434	FELIX JOSE LOPEZ REYNOSO CHOFER	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
5825	FRANCISCO ANT. GALVEZ SUAREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,576.54	0.00	0.00	0.00 1,931.14		4,068.86
4036	GABRIELA PEREZ HENRIQUEZ SECRETARIA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16194	HITLER MIJAIL FELIZ GARCIA SUPERVISOR	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
12726	HORTENCIA JIMENEZ ARACENA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16430	JORGE DAMIAN OVALLES LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16865	JOSE JOAQUIN PANIAGUA BATISTA LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
6919	JOSE RAMON FERMIN RESP. DE LA ORG. Y E	15,000.00 0.00	430.50	456.00	0.00	3,447.91	0.00	0.00	0.00 4,334.41		10,665.59
16708	JUAN FRANCISCO REYNOSO PEREZ LIMPIEZA(BRIGADA)	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12082	JULIO CESAR DE LA CRUZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
2482	KARLA M. MATOS PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
12572	KENYS SANTANA DE LOS SANTOS	14,000.00	401.80	425.60	0.00	3,825.03	0.00	0.00	0.00		9,347.57
	SUPERVISOR GENERAL	0.00							4,652.43		
14653	LUIS ANTONIO MARTINEZ DE JESUS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR	0.00							886.50		
16795	LUIS ANTONIO PEÑA MATEO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AYUDANTE DE CAMION	0.00							709.20		
12962	MANUELA FELICIANO DURAN	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
16659	MARGARITA ANTONIA GUZMAN TRINIDAD	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16192	MARIA GONZALES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16186	MARIA MAGDALENA REYNOSO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADA	0.00							2,806.65		
12836	MARIA RAMONA VARGAS REYNOSO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16769	MARIA VIRGEN MARIA ROSARIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
2842	MARIEL YAMILE RAMIREZ ARIAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
12723	MARIO RAMIREZ RODRIGUEZ	6,000.00	172.20	182.40	0.00	2,308.72	0.00	0.00	0.00		3,336.68
	OBRERO	0.00							2,663.32		
8760	MARITZA MEDINA SANCHEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR (A)	0.00							886.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12277	MARLEINI ESMERALDA GUERRERO REYES SECRETARIA	10,000.00 0.00	287.00	304.00	0.00	2,115.91	0.00	0.00	0.00 2,706.91		7,293.09
16786	MARLIN DE LOS ANGELES ECHAVARRIA AL LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
0595	MARY ISABEL NUÑEZ COBRADORA	6,000.00 0.00	172.20	182.40	0.00	1,412.67	0.00	1,715.46	0.00 3,482.73		2,517.27
13051	MARY YERLIN DE PEÑA SUERO AUXILIAR	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16195	MATILDE ALTAGRACIA JIMENEZ LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16189	MERCEDES VICENTE LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16848	MINERVA SABAS DE LA CRUZ LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
12567	MIRKELI ALCANTARA OBRERO	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60		5,145.40
12345	MIRLA MERCEDES PORTES BRETON SUPERVISOR (A)	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
12329	NERIS CELESTE MORETA SANTOS AUXILIAR	9,000.00 0.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00 531.90		8,468.10
13074	NORKA MARIA DEL CARMEN GARCIA SUPERVISOR (A)	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60
12569	NURYS MONTERO CASTILLO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16413	ORDALINA NOVA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	2,000.00	0.00	0.00	0.00 2,591.00		7,409.00
16660	PABLO MATIAS GUZMAN LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12603	PATYY ARAUJO PADILLA	8,000.00	229.60	243.20	0.00	1,000.00	0.00	0.00	0.00		6,527.20
	OBRERO	0.00							1,472.80		
16709	PAULA GUZMAN ROMERO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA)	0.00							472.80		
16377	RAMONA HENRIQUEZ DE LA CRUZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
8670	REINA ANTONIA VERAS RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
11129	RHADAMES GONZALEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
12562	ROBERT ANTONIO BAEZ	8,000.00	229.60	243.20	0.00	4,370.85	0.00	0.00	0.00		3,156.35
	SUPERV. DE BRIGADA	0.00							4,843.65		
6659	ROSALINA DEL C. FRANCISCO FRIAS	6,000.00	172.20	182.40	0.00	120.00	0.00	0.00	0.00		5,525.40
	LIMPIEZA	0.00							474.60		
16707	ROSANNA WANDA MARTINEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
16429	ROSSY RODRIGUEZ ADAME	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
12559	SARAH AQUINO GOMEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		
16700	SECUNDINA FAMILIA GALVAN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC DE BRIGADA REPAR	0.00							886.50		
16661	SOCORRO RIVERA CABRERA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16764	TERESA DE JESUS REYNOSO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
16446	WALKERLIS MONTERO ABAD	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISORA	0.00							1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
12564	YOHANNY ALTAGRACIA EMETERIO GONZA COBRADORA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
8720	YONATAN GARO JIMENEZ MENSAJERO	10,000.00 0.00	287.00	304.00	0.00	3,773.60	0.00	0.00	0.00 4,364.60	
16722	YOSELIN ALT. DE LOS MILAGROS TAVAREZ OBRERA (BRIGADA ELAC	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80	
2220	YOSELYN ROSARIO PEÑA ENC. LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	
1105	ZENOVIO ARTURO SEGURA ROMERO SUPERVISOR (A)	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	
2528	ZUSANO RIVERA CABRERA LIMPIEZA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70	
TOTAL DEPTO.		942,000.00	27,035.40	28,636.80	442.65	36,508.19	0.00	3,430.92	0.00	845,946.04
Total Empleados: 88		0.00							96,053.96	
Departamento: BARRIO DUARTE (LAS PALMA) CA 0408										
12915	ANGEL RAFAEL FELIZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
16198	ANGEL VENTURA DE LA CRUZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	4,000.00	0.00	0.00	0.00 4,591.00	
16340	ARGENTINA DE LA CRUZ ENC. LIMPIEZA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00	
16201	BELISA MATOS MANZANILLO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	
16205	BRENNY MERCEDES ARAUJO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	
16196	CARMONA HEREDIA BELKIS ENC. BRIGADA	20,000.00 0.00	574.00	608.00	0.00	1,500.00	0.00	0.00	0.00 2,682.00	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14136	CATALINA ROSARIO SANCHEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	1,715.46	0.00		17,102.54
	ENLACE COMUNTARIO	0.00							2,897.46		
8025	CLOTILDE ALTAGRACIA ULERIO PAULINO	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
16210	DIOMARY CASTILLO REYNOSO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUP. BRIGADA	0.00							1,182.00		
12910	EDUVIGES MUÑOZ LORENZO DE TEJEDA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16168	ELBA MARIA CONCEPCION MAYI	15,000.00	430.50	456.00	0.00	2,500.00	0.00	0.00	0.00		11,613.50
	SECRETARIA	0.00							3,386.50		
16199	ISABEL BORGES CUEVAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16268	JENOBA FERNANDEZ	12,000.00	344.40	364.80	0.00	1,000.00	0.00	0.00	0.00		10,290.80
	LIMPIEZA	0.00							1,709.20		
16574	JUANA DOMINGA ROSARIO GUTIERREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12912	JULIO CESAR OLIVO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12911	MARIA ALEJANDRA ALVAREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12916	MARIA ALTAGRACIA PERALTA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16208	MARIZOL ROSADO SUERO	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	SUP. BRIGADA	0.00							1,063.80		
16777	NELSON BIENVENIDO ROMERO	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	LIMPIEZA	0.00							827.40		
16206	ORQUIDEA MARIA GOMEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16204	RAFAEL DE JESUS PAULINO CANELA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO DE PUNTO\$	0.00							1,182.00		
16207	ROSANNA AGUERO WOSS	10,000.00	287.00	304.00	0.00	200.00	0.00	0.00	0.00		9,209.00
	LIMPIEZA	0.00							791.00		
13454	ROVINSON ORTIZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
16203	RUBI LESLI DISLA TORIBIO	10,000.00	287.00	304.00	0.00	1,500.00	0.00	0.00	0.00		7,909.00
	LIMPIEZA	0.00							2,091.00		
12906	SOIRI GONZALEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16197	UDAIKY LIBANESSA DE LA CRUZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. BRIGADA	0.00							1,182.00		
16202	VIRGILIO RAMIREZ AQUINO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16209	YANET MARIBEL ROSARIO GUTIERRE	10,000.00	287.00	304.00	0.00	3,377.86	0.00	0.00	0.00		6,031.14
	LIMPIEZA	0.00							3,968.86		
16200	YASMILKY MARIA MATA DE LA CRUZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12908	YENNIFFER GARCIA VALENZUELA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
10279	YOMARY SANTOS SANCHEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12907	YRIS MARGARITA FRIAS RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13437	ZUNILDA MARTE TINEO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR (A)	0.00							886.50		
TOTAL DEPTO.		373,000.00	10,705.10	11,339.20	0.00	14,077.86	0.00	1,715.46	0.00		335,162.38
Total Empleados: 33		0.00							37,837.62		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
Departamento: BARRIO LAS CAOBS CA 0502											
11445	AGUSTINA CAMPUSANO NUÑEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
12774	ANA DELIA PACHECO	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00	5,145.40	
	OBRERO	0.00							854.60		
11924	ANA GERTRUDIS PARRA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	LIMPIEZA	0.00							354.60		
12619	ANA LUISA DIAZ BONIFACIO	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	329.28	12,843.32	
	ENC. DE FACTURACION	0.00							1,156.68		
2597	ANA MARIA JOSEFA MATEO FLORENTINO	6,000.00	172.20	182.40	0.00	600.00	0.00	0.00	0.00	5,045.40	
	LIMPIEZA	0.00							954.60		
11466	ANA SOFIA DE JESUS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
16617	ANA TEOTISTE SALDAÑA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	LIMPIEZA	0.00							886.50		
16681	ANDRES EUCLIDES GUTIERREZ FELIX	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	ENLACE COMUNITARIO	0.00							886.50		
16344	ANDRIS MARIELA POLANCO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	ENCARGADA DE BRIGAD.	0.00							886.50		
13300	AWILDA CRUZ HERNANDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	SECRETARIA	0.00							886.50		
7473	BERQUI C. PEREZ PEÑA	18,000.00	516.60	547.20	0.00	500.00	0.00	0.00	329.28	16,106.92	
	SUB-DIRECTOR (A)	0.00							1,893.08		
1303	BERTHA SANCHEZ ALIX	6,000.00	172.20	182.40	0.00	3,044.55	0.00	0.00	0.00	2,600.85	
	PROFESOR (A)	0.00							3,399.15		
9841	BERTILIA VILLA SANTOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	LIMPIEZA	0.00							354.60		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13426	BRAILYN JAELE GARABITO FABIAN	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO (A)	0.00							1,182.00		
13996	CARIDAD NUÑEZ	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	LIMPIEZA(BRIGADA DE EI	0.00							827.40		
16341	CARLITO GERONIMO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA DE BRIGAD.	0.00							1,182.00		
5602	CARMEN SANTANA	10,000.00	287.00	304.00	0.00	2,003.91	0.00	0.00	0.00		7,405.09
	OBRERO	0.00							2,594.91		
12770	CATALINA HERNANDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16504	CENEIDA MORILLO DIAZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12141	CESAR VINICIO FELIZ CARRASCO	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	OBRERO	0.00							531.90		
13354	DAMARIS GONZALEZ PAULA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12629	DOMINGA VALDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2697	ELBA SALOME MEJIA DEL ROSARIO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		
12769	ELIZABETH ALEXANDRA VALDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12771	ENEMENCIA SORIANO ADON	6,000.00	172.20	182.40	0.00	700.00	0.00	0.00	0.00		4,945.40
	OBRERO	0.00							1,054.60		
16783	ERIKA NAIROBI CABASSA DE DINOVO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	GESTORA DE COBRO	0.00							709.20		
13348	EROANNY REYES GOMEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2688	ESTEFFANI SERRANO CONTRERA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA PARQUE OLIM	0.00							413.70		
16213	ESTHER MARTINEZ MARTINEZ	20,000.00	574.00	608.00	0.00	1,000.00	0.00	0.00	0.00		17,818.00
	ENC. BRIGADA	0.00							2,182.00		
12630	EVA YRIS PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12760	EVELYN MARIA BRITO PEREZ	6,000.00	172.20	182.40	0.00	2,175.67	0.00	0.00	0.00		3,469.73
	OBRERO	0.00							2,530.27		
16351	FRANCISCA JAVIER BIDO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16499	GILBERTO DAVID AGUERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16498	GLENY GISSEL PEREZ SENCION	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13909	HEIDY TOMASINA GARCIA CIPRIAN	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA	0.00							472.80		
12759	JHONNY DE LA ROSA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13926	JOSE ALBERTO ADAMES CASTILLO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA(BRIGADA DE E	0.00							709.20		
16505	JOSE MANUEL VALDEZ ENCARNACION	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. DE LA TORRE EIFFE	0.00							886.50		
0375	JOSE RAFAEL FRANCO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENCARGADO DE BRIGAD	0.00							886.50		
16502	JUAN YSIDRO SANDOVAL PACHECO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
8651	JUANA CASTILLO MERCEDES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	RECEPCIONISTA	0.00							886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

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N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8438	LEONARDO PEREZ PEREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER	0.00							472.80		
16864	LUCAS MINAYA PARRA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERVISOR	0.00							709.20		
16503	LUIS JOSE FEBRILLET SANTANA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16370	LUZ MARIA SANCHEZ GERONIMO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
15041	MARCIA ALTAGRACIA CASTRO VALDEZ	70,000.00	2,009.00	2,128.00	5,368.45	8,110.36	0.00	0.00	0.00		52,384.19
	DIRECTORA DELEGACIOI	0.00							17,615.81		
2680	MARIA TERESA RODRIGUEZ REMIGIO DE A	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
16841	MARISOL PERDOMO PEREZ DE ARIAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
12617	MARISOL GEOVANNY FERRERAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13350	MARLEN SANTOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
14591	MELANY NICHOL MATEO FERREIRA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
16668	MERCEDES ALTAGRACIA ALMONTE FRIAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
16501	NICELIA MATEO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
1586	OLGA FRANCISCA TAVAREZ GONZALEZ	8,000.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00		7,027.20
	SUPERV. DE BRIGADA	0.00							972.80		
8909	OLGA LIDIA DURAN	10,000.00	287.00	304.00	0.00	1,428.91	0.00	0.00	0.00		7,980.09
	ENC. DE AEROBICO DE	0.00							2,019.91		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

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N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13345	PAOLA LISBETH ROSARIO MARTINEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	FACTURACION	0.00							472.80		
16846	PATRIA GISELL PAULINO ESPINAL	12,000.00	344.40	364.80	0.00	700.00	0.00	0.00	0.00		10,590.80
	LIMPIEZA	0.00							1,409.20		
0359	PAULA ARELIS CANARIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2637	PAULINA PANIAGUA ALCANTARA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. ADMINISTRATIVA	0.00							886.50		
12761	PEDRO ENRIQUE SUERO ALMONTE	6,000.00	172.20	182.40	0.00	1,144.53	0.00	0.00	0.00		4,500.87
	OBRERO	0.00							1,499.13		
2343	PEDRO FLORENTINO DE LOS SANTOS	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16720	PEDRO SIMON DIAZ REYNOSO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO (BRIGADA ELAI	0.00							472.80		
13449	PERCIO PERALTA FLORIAN	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERVISOR DE CONTRI	0.00							709.20		
12772	PERLA MASSIEL RAMIREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16500	POLITO MEJIA PERALTA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16887	PORFIRIO ANTONIO RODRIGUEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
12620	RAMON JOSE ESTEVEZ SALCEDO	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	DISTRIBUCCION DE FAC	0.00							531.90		
16608	RAMON LEONARDO ROSARIO DOMINGUEZ	20,000.00	574.00	608.00	0.00	1,500.00	0.00	0.00	0.00		17,318.00
	SUPERVISOR	0.00							2,682.00		
13123	RANDY FIGUEROO ORTIZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	RESP. RUTA Y FRECUENI	0.00							1,477.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16211	RICARDO IVAN RUBIO PEÑA ENCARGADO DE AREAS I	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
16220	ROBERTO ANTONIO FRANCISCO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16877	ROSANA MARTES PORTORREAL LIMPIEZA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60
16667	ROSANGELES GONZALEZ CARVAJAL LIMPIEZA(BRIGADA DE EI	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
16214	ROSANNA TERRENO CUEVAS ENC. LIMPIEZA PARQUE	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
14005	SANDRA BETHANIA PAREDES SALCEDO SUPERVISORA	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60		5,145.40
13349	VICENTA PAULA JEREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16212	VINICIO MALDONADO PEREZ ENCARGADO	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
16216	WENDY MARIA CASTRO ENC. DEL AREA DE LOS C	25,000.00 0.00	717.50	760.00	0.00	1,000.00	0.00	0.00	0.00 2,477.50		22,522.50
16217	WILFREDO MONTAÑO CORREA SUPERVISOR	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
14204	YAMILEX CUEVAS ALCANTARA OBRERA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16621	YENNY MABEL MELLA DE LOS CEBALLOS ENC. BRIGADA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13416	YNGRIS JOSEFINA MARTINEZ DE LEBRON ENC.DE OLIMPO	9,000.00 0.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00 531.90		8,468.10
16732	YOBANI FERRERAS FRANCO OBRERA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
15048	YOKATY HEREDIA FRIAS	20,000.00	574.00	608.00	0.00	3,000.00	0.00	0.00	0.00		15,818.00
	SECRETARIA	0.00							4,182.00		
14002	YSABEL ROMERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
16423	YSRAEL BATISTA ROSARIO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISOR DE COBRO	0.00							1,477.50		
TOTAL DEPTO.		1,068,000.00	30,651.60	32,467.20	6,253.75	28,407.93	0.00	0.00	658.56		969,560.96
Total Empleados: 86		0.00							98,439.04		
Departamento: URBANIZACION OLIMPO (LAS CAOBA) CA 0506											
6448	CARMEN DE LOS SANTOS TEJADA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16721	FLOR MARIA MONTE ROMERO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAC	0.00							472.80		
7382	JOSE ALB. CLETO POLANCO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
7375	JOSE L. ABREU GONZALEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	MANTENIMIENTO	0.00							591.00		
TOTAL DEPTO.		30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
Total Empleados: 4		0.00							1,773.00		
Departamento: BARRIO ENRIQUILLO CA 0602											
12875	ABELITO NUÑEZ MERETTE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	OBRERO	0.00							886.50		
12420	ALEJANDRO MATEO OVIEDO	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	ENC. DE RUTA Y FRECU	0.00							827.40		
12462	ALTAGRACIA MARTINEZ	6,000.00	172.20	182.40	0.00	2,542.59	0.00	0.00	0.00		3,102.81
	OBRERO	0.00							2,897.19		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12168	ARCANGEL VALDEZ MEJIA	15,000.00	430.50	456.00	0.00	1,994.80	0.00	0.00	0.00		12,118.70
	SUPERVISOR GRAL.	0.00							2,881.30		
16652	AUGUSTO MONTERO CASTILLO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
12413	BERNARDO REYNOSO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16222	BLINSON MIGUEL CABREJA GARCIA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB- ENCARGADO	0.00							1,773.00		
8478	CAMILO J. LIRIANO DE LEON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AYUDANTE-CAMION	0.00							354.60		
16224	CHRISTOPHER MANUEL AGRAMONTE CAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12798	CIRILA PEREZ DE LEON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12414	CLARA ALTAGRACIA PERALTA VARGAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16223	DAYSI NUÑEZ JIMENEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISOR	0.00							1,182.00		
12804	FERNELYS EURIBIADES RODRIGUEZ ACOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
10822	FORTUNATA CORDERO JAQUEZ	12,000.00	344.40	364.80	0.00	3,288.82	0.00	0.00	0.00		8,001.98
	OBRERO	0.00							3,998.02		
12411	FREDDY GUILLLEN GUERRERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16402	GRISELDA JIMENEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12410	JHON KENNEDY CABREJA CUEVAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14651	JOSE ANDRES DE OLEO RAMIREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
10820	JUAN ADAMES REYES	6,000.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00		5,445.40
	OBRERO	0.00							554.60		
16444	LAURA VIRGINIA DE JESUS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	OBRERA	0.00							886.50		
16573	LUZ MARIA PEREZ JIMENEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. BRIGADA	0.00							886.50		
8207	MARIA ALT. PINA RODRIGUEZ	6,000.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00		5,445.40
	LIMPIEZA	0.00							554.60		
12415	MARIA DEL JESUS PEREZ	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
12416	MARIA LUISA CRUZ REYES	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16736	MARIO DANIEL PEREZ NUÑEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
2209	MARY A. MUÑOZ HERNANDEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SECRETARIA	0.00							591.00		
13373	MARYS LEIDA DE LA PAZ MATOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12801	ORLANDA LOPEZ LOPEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13043	PEDRO ANTONIO MARTE GUZMAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR (A)	0.00							591.00		
0804	PEDRO CRUZ RODRIGUEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	ENC. LIMPIEZA	0.00							413.70		
2005	PURA CONCEPCION ROBLES	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16228	RAFAEL FERNANDO JOAQUIN VASQUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SASTRE ESCUELA LABOI	0.00							1,182.00		
1938	RAMONA DE LOS SANTOS DE JESUS	15,000.00	430.50	456.00	0.00	3,441.77	0.00	0.00	0.00		10,671.73
	SUPERVISOR (A)	0.00							4,328.27		
13623	RAMONA PETRONILA NUÑEZ ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR (A)	0.00							886.50		
16572	REINALDA DE LA CRUZ TEJEDA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12797	ROSA IRIS BRUJAN CRUZETA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
0599	RUMARDO GARCIA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
12418	SANTA MAGDALENA PEREZ MATOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16226	SILVIA MEJIASANTANA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
16225	THEN TURBI ESTHEISY JOSEFINA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		
5182	VALERIA RODRIGUEZ CAMACHO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16227	VELKYIS GUZMAN ABREU	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUP. BRIGADA	0.00							1,182.00		
12417	VICTOR GUZMAN	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
7005	YENYS RAMIREZ NINA	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	LIMPIEZA	0.00							854.60		
TOTAL DEPTO.		456,000.00	13,087.20	13,862.40	0.00	14,167.98	0.00	0.00	0.00		414,882.42
Total Empleados: 44		0.00							41,117.58		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
Departamento: LA VENTA CA 0603											
13357	ALBA IRIS MONTERO PERALTA	6,000.00	172.20	182.40	0.00	3,203.77	0.00	0.00	0.00	2,441.63	
	OBRERO	0.00							3,558.37		
16798	ALEJANDRO ANDRES DE JESUS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00	
	MENSAJERO	0.00							1,182.00		
1987	AMPARO RODRIGUEZ	6,000.00	172.20	182.40	0.00	605.00	0.00	0.00	0.00	5,040.40	
	AYUDANTE-CAMION	0.00							959.60		
2360	ANA BELKIS BORGES	7,000.00	200.90	212.80	0.00	2,541.02	0.00	0.00	0.00	4,045.28	
	ENTREGA DE FACTURA	0.00							2,954.72		
1831	ANDRES HUMBERTO PERDOMO	15,000.00	430.50	456.00	0.00	3,182.12	0.00	0.00	0.00	10,931.38	
	SECRETARIO	0.00							4,068.62		
11938	ANDRES RODRIGUEZ TORRES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	LIMPIEZA	0.00							354.60		
12943	BENITA DISLA	6,000.00	172.20	182.40	0.00	3,218.11	0.00	0.00	0.00	2,427.29	
	OBRERO	0.00							3,572.71		
12934	CARMEN CECILIA VARGAS URIBE	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
13358	CAROLAY PEGUERO PAREDES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
12287	DANNERYS AMANCIO SILFA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80	
	SECRETARIA	0.00							709.20		
16670	ELIZABETH MARGARITA MERCEDES ORTE	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
13362	ELY BELKIS MARTINEZ ROJAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
2391	FERNANDO GARCIA GREGORIO	8,000.00	229.60	243.20	0.00	0.00	0.00	1,715.46	0.00	5,811.74	
	SUPERVISOR (A)	0.00							2,188.26		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
0684	HERENIA A. REYES TORRES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	ASISTENTE	0.00							472.80		
1527	INGRID M. JIMENEZ DELGADO	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00		8,468.10
	SUPERVISOR (A)	0.00							531.90		
2279	JEORGINA POLANCO FLORES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12492	JHOSINOVICK GARCIA PEÑA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
8814	JOHANNY M. GARCIA SANTANA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SECRETARIA	0.00							1,182.00		
12940	JOSEFA SILVERIO RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12941	JOSEFINA ALMONTE TORRES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12939	JUANA YAHAIRA NUÑEZ GONZALEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2354	JUSTA HERNANDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMP. AREA DE INDUVE	0.00							354.60		
12935	LEONEL PEREZ HEREDIA	6,000.00	172.20	182.40	0.00	3,977.00	0.00	0.00	0.00		1,668.40
	OBRERO	0.00							4,331.60		
0466	LUCIA ROSSANNA MORA ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ADMINISTRACION	0.00							886.50		
16230	LUIS ANTONIO AQUINO GARCIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DEL PLAY DE LA	0.00							1,182.00		
5976	MANOLO JIMENEZ	7,000.00	200.90	212.80	0.00	3,222.64	0.00	0.00	0.00		3,363.66
	LIMPIEZA	0.00							3,636.34		
7044	MANUEL DE JESUS LEBRON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS							TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
0675	MARIA LIBERTINA MARTINEZ PEÑA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
8071	ORFELINA BELTRE ALCANTARA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16229	RAMON ANTONIO MARTINEZ	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB-ENC.	0.00							1,773.00		
16879	RAQUEL BENITEZ CORREA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12936	ROSALIA PERDOMO	6,000.00	172.20	182.40	0.00	2,594.73	0.00	0.00	0.00		3,050.67
	OBRERO	0.00							2,949.33		
13355	ROXANNA YVELISSE SILFA RAMIREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR (A)	0.00							591.00		
13265	SAMUEL JESUS MEJIA FRONTAN	15,000.00	430.50	456.00	0.00	3,463.95	0.00	0.00	0.00		10,649.55
	AUXILIAR	0.00							4,350.45		
12493	ULISES GUABA PAULINO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80		
16231	WESLY MIGUEL LIRIANO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
4044	WILIN JOSE CABRERA	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISOR	0.00							2,806.65		
13360	YAJAIRA SANCHEZ FERRERA	6,000.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00		5,445.40
	OBRERO	0.00							554.60		
13068	YOMAYRA MARTE GUZMAN	35,000.00	1,004.50	1,064.00	0.00	1,494.80	0.00	0.00	0.00		31,436.70
	SUPERVISORA	0.00							3,563.30		
TOTAL DEPTO.		420,000.00	12,054.00	12,768.00	442.65	27,703.14	0.00	1,715.46	0.00		365,316.75
Total Empleados: 39		0.00							54,683.25		

Departamento: MANOGUAYABO CA 0701

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12650	AGUSTIN BALBUENA GUILLANDEAUX OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16632	ALTAGRACIA HERNANDEZ RAMIREZ LIMPIEZA 27 DE FEBRER(	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16232	ANGELA CAROLINA PEREZ SEVERINO ENCARGADA	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
12652	ARISMENDY GONZALEZ ACOSTA SUPERV. DE BRIGADA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
5607	BERNARDO DE LA ROSA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
13483	CARMEN ESTHER MENDOZA ROSARIO DE SUPERVISOR (A)	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
2802	ELIZABETH TEJADA ACOSTA LIMPIEZA AV. MANOGUA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
12862	ELVIRA MINERVA CAMPUSANO MEDRANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12868	EVELIN ENCARNACION FABIAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,000.00	0.00	0.00	0.00 1,354.60		4,645.40
16369	FLOR DE LIZ CUEVAS TAMAREZ ENCARGADA DE BRIGAD.	17,000.00 0.00	487.90	516.80	0.00	2,000.00	0.00	0.00	0.00 3,004.70		13,995.30
1809	FREDDY ABRAHAM FIGUERO MENSAJERO	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
12647	GISELA ALTAGRACIA NUÑEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16441	GLADYS BAUTISTA DE LOS SANTOS SUPERVISORA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
12863	ISIDRO CABRERA OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,289.07	0.00	0.00	0.00 2,643.67		3,356.33

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
15062	JOSE POLANCO JIMENEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
11608	JUAN F. DE LEON DAVID	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16411	JULIANA ZARZUELA PEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ADMINISTRATIVA	0.00							1,182.00		
16860	MARIA ALTAGRACIA NUÑEZ CONSTANZA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
13410	MARIA MAGDALENA BLANCO DE ALCANTARA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12867	MARISOL BERNABEL	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2650	MARITZA GERONIMO CONTRERAS	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	AUXILIAR	0.00							413.70		
16589	MARLENY MARTINEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE ASUNTOS COML	0.00							1,182.00		
12871	MARTINA DE LA CRUZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12869	MERCEDES CELESTE LIBERATO CORREA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
9600	NANCY J. CORDERO VILLAR	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12859	NELSON ANTONIO DEL POZO GERMAN	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	RUTA Y FRECUENCIA	0.00							827.40		
12653	NELY BELKIS CAMPUSANO PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16233	PABLO CAMPUSANO DIAZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISOR GENERAL	0.00							2,806.65		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2625	ROSSI MONTANO DEL POZO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16787	SANTA FERRER ADON DE VASQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
12864	SILVIA MARIA DE LOS SANTOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
TOTAL DEPTO.		353,000.00	10,131.10	10,731.20	885.30	5,289.07	0.00	0.00	0.00		325,963.33
Total Empleados: 31		0.00							27,036.67		
Departamento: BARRIO BELLA COLINAS CA 0703											
16854	ANGELA MONTERO CONTRERAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16506	BERNARD CONCEPCION GOMEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16549	BIENVENIDO FELIZ JIMENEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16618	CHARLENY YISEL FRANCISCO NUÑEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16448	CRISTIANO JORGE PANIAGUA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISORA	0.00							886.50		
16899	CRISTINA VICTORIANO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16511	DANIEL QUIÑONES REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16488	DOMINGO MARTINEZ VASQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
14670	EPIFANIO DE LA ROSA PICHARDO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR	0.00							591.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16866	EUGENIO MONTERO ENCARNACION	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALFABETIZADOR	0.00							591.00		
14851	EULOGIO FERMIN DIAZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	DIGITADOR	0.00							591.00		
14245	GABRIELA ANTONIA CERDA PANIAGUA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB- ENCARGADA	0.00							1,773.00		
16773	JOSE POLANCO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16431	KATHERINE OGANDO FORTUNA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16550	LUCRECIA MARTES DE LEON	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISORA	0.00							886.50		
16510	MANOLO PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16480	MIRALBA ALTAGRACIA ARIAS REINOSO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA	0.00							1,182.00		
16234	PEDRO ANTONIO SORIANO JACKSON	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUPERVISOR	0.00							1,773.00		
16507	ROBINSON AYBAR MATEO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16509	SALOMON MATEO MORA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16447	SANTIAGO DE LEON SIPRIAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16508	TANIA NUÑEZ CAPELLAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
TOTAL DEPTO.		290,000.00	8,323.00	8,816.00	0.00	0.00	0.00	0.00	0.00		272,861.00
Total Empleados: 22		0.00							17,139.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc. Total Desc.	N° Doc.
Departamento: BARRIO SAN MIGUEL CA 0704										
7765	DESIREE SORIANO ABAD	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00						354.60		
2295	FELIPE MORETA FELIZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00						472.80		
13168	FRANCISCA DOMINGUEZ PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR (A)	0.00						591.00		
5973	JIOVANNI PEREZ FAJARDO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00						354.60		
12445	JUAN FABIAN	7,000.00	200.90	212.80	0.00	3,536.43	0.00	0.00		3,049.87
	OBRERO	0.00						3,950.13		
16678	MARIA MIREYA MOTA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. DE LAS MUJERES	0.00						886.50		
12991	PEDRO MEJIA BAUTISTA	12,000.00	344.40	364.80	0.00	4,767.14	0.00	0.00		6,523.66
	RUTA Y FRECUENCIA	0.00						5,476.34		
12227	RAMON HILARIO SANTOS TAPIA	40,000.00	1,148.00	1,216.00	0.00	0.00	0.00	3,430.92		34,205.08
	ENCARGADO (A)	0.00						5,794.92		
12443	RAMON MIGUEL BENITEZ MEDINA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00						413.70		
16635	ROSA AMERICA VASQUEZ GOMEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	1,715.46		7,693.54
	LIMPIEZA	0.00						2,306.46		
2270	SANTA SANCHEZ JAVIER	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00						354.60		
8945	SANTO OLIVO LUCIANO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00						354.60		
12636	SIXTO REYES OSORIA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00		11,290.80
	OBRERO	0.00						709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12449	VERONICA SANTOS SANTOS SUPERVISOR (A)	8,000.00 0.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00 972.80		7,027.20
13574	VICTOR RAMON BORROMER UREÑA PERE RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	1,317.12 2,144.52		11,855.48
2531	YESENIA SUAREZ BAUTISTA LIMPIEZA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
16674	YOMARY VIVIECA CAMPUSANO LIMPIEZA(BRIGADA DE E	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
TOTAL DEPTO.		182,000.00	5,223.40	5,532.80	0.00	8,803.57	0.00	5,146.38	1,317.12		155,976.73
Total Empleados: 17		0.00							26,023.27		
Departamento: KM. 14 AUTOPISTA DUARTE CA 0712											
14093	ABRAHAN FRIAS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
14094	ADALGISA ALTAGRACIA CABRAL RODRIGU OBRERA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12584	ALNELIA MERCEDES PAULINO CABRAL DE ENC. COBRO	15,000.00 0.00	430.50	456.00	0.00	4,926.41	0.00	0.00	0.00 5,812.91		9,187.09
10826	ALTAGRACIA MERY DE LA ROSA OBRERO	7,000.00 0.00	200.90	212.80	0.00	2,379.18	0.00	0.00	0.00 2,792.88		4,207.12
16519	ANA GISELA PEÑA ROSARIO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16520	ANA MERCEDES REYES ALMONTE LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
8611	ANTONIA ALTAGRACIA DOÑE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16849	BARBARA GRACIANO MARTE ENCARGADA DE BRIGAD.	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16551	BENITO MARTES SILVA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. BRIGADA	0.00							886.50		
16804	CARLOS FRANCISCO CABRAL ROMERO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR	0.00							886.50		
16513	CARLOS RAYMUNDO GREER LINARES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
14547	CARMEN LEBRON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
16552	CARMEN JOSEFINA SURIEL CORSINO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. BRIGADA INDEPEN	0.00							886.50		
12302	CARMEN YUDELKA PERDOMO LORENZO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SECRETARIA	0.00							709.20		
16556	CAROLAY UREÑA BAEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16345	DANIELA DELGADA RODRIGUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA DE BRIGAD.	0.00							1,182.00		
16514	DIONICIA MONTAÑO RODRIGUEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. BRIGADA	0.00							886.50		
7084	DOMINGA FELIZ MATOS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	CONSERJE	0.00							354.60		
12676	DOMINGO VICENTE CABRAL LAFONTAINE	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
2851	ENECENIA BAEZ MOSQUEA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16517	EUSEBIA CONSTANZA VICTORIANO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16714	FABIOLA MOSQUEA VILLAR	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA	0.00							472.80		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14099	FELICITA VASQUEZ RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERA	0.00							354.60		
16555	FELIPE RAMIREZ ROJAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13078	FRANCISCA LAURA ALMONTE DE JESUS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2372	IDELMA DEL C. BATISTA TAVAREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12697	JOEL ANTONIO SOLANO PINEYRO	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
9711	JOSEFA ALT. DE LA ROSA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16638	JUANITO MEDINA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
14293	JULIO JOSE GUZMAN SOLANO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
14105	MARIBEL JAQUEZ GONZALEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERA	0.00							354.60		
12190	MILAGROS ALTAGRACIA CRUZ TORRES	15,000.00	430.50	456.00	0.00	3,754.77	0.00	0.00	0.00		10,358.73
	ENC. DE CONFLICTO	0.00							4,641.27		
16747	MOISES MORBAN CABRERA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16455	NATIVIDAD ALCEQUIEZ VASQUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16457	NATIVIDAD DE LOS SANTOS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
8030	NELSON SOLANO	14,000.00	401.80	425.60	0.00	553.00	0.00	0.00	0.00		12,619.60
	ruta y frecuencia	0.00							1,380.40		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16633	NICOLAS ORTIZ SANTANA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUXILIAR	0.00							709.20		
12699	PEDRO LUNA MONTAÑO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16553	RAMON ANTONIO SANTANA ALMANZAR	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
8872	ROSA MARIA HICHEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16554	RUFINO JIMENEZ AMARANTE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
8037	RUTH E. GARCIA JIMENEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	ENLACE COMUNITARIO	0.00							709.20		
13469	SANTO PATRICIO HERRA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISOR (A)	0.00							1,477.50		
12698	SATURNINO ANTONIO BAUTISTA ABREU	6,000.00	172.20	182.40	0.00	600.00	0.00	0.00	0.00		5,045.40
	OBRERO	0.00							954.60		
16686	SEVERINO FERNANDEZ GARCIA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
12582	SULEICA VASQUEZ BELTRE	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERV. DE BRIGADA	0.00							709.20		
16516	SUSANA ESPERANZA CAMPUSANO SANO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16803	TEOFILO ANTONIO SANCHEZ ESPINOSA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERV. DE VILLA VERD	0.00							886.50		
14187	TORIBIO TEJEDA BRITO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16518	VENANCIO RODRIGUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
15060	VICENTE RODRIGUEZ TOLENTINO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO	0.00							2,806.65		
12575	VIVIANA MARGARITA LORA GONZALEZ	6,000.00	172.20	182.40	0.00	1,000.00	0.00	0.00	0.00		4,645.40
	OBRERO	0.00							1,354.60		
16456	YAJAIRA SANCHEZ TAMARES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13430	YANELI COCA GUERRERO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO (A)	0.00							1,182.00		
16599	YANIRA HERNANDEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
14109	YOCASTA RODRIGUEZ NAVARRO	6,000.00	172.20	182.40	0.00	2,844.14	0.00	0.00	0.00		2,801.26
	OBRERA	0.00							3,198.74		
12339	YSIDORO REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ABOGADO (A)	0.00							591.00		
TOTAL DEPTO.		628,000.00	18,023.60	19,091.20	442.65	16,557.50	0.00	0.00	0.00		573,885.05
Total Empleados: 57		0.00							54,114.95		
Departamento: BARRIO HATO NUEVO CA 0801											
12842	ALEJANDRINA GARCES MONERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16883	ALICIA CECILIA ARIAS OSORIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16859	ALTAGRACIA PAULA POZO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	POLICIA DE HATO NUEVC	0.00							591.00		
16625	ALTAGRACIA GEOVANNY MEJIA MEJIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16690	ANA CRISTAL RICARDO SORIANO	15,000.00	430.50	456.00	0.00	2,000.00	0.00	0.00	0.00		12,113.50
	SECRETARIA	0.00							2,886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12887	ANGEL DE JESUS DE LA CRUZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16251	ANGELA DANILSA DE LOS SANTOS MENDE AUXILIAR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16842	ANGELITA ALCANTARA DE ALMONTE LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
8259	ANTONIA PEREZ MARTINEZ LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16626	ANTONIA RODRIGUEZ JIMENEZ CONSERJE	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
13230	ANTONIO VICENTE AGUERO LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12533	ARCENIO SANCHEZ ALCANTARA OBRERO	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60		5,145.40
16247	ARLENY MASSIEL PEREZ RODRIGUEZ ENC. BRIGADA	20,000.00 0.00	574.00	608.00	0.00	5,402.83	0.00	0.00	0.00 6,584.83		13,415.17
16570	BARTOLINA PILAR DIAZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
12884	BERNELIS DE JESUS HERRERA SECRETARIA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
6661	CANDIDA ALCANTARA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12890	CARMEN LUISA JIMENEZ RAMIREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60		5,345.40
16248	CICELY FERNANDEZ GARCIA ENC. LA CANCHA Y EL	20,000.00 0.00	574.00	608.00	0.00	6,482.54	0.00	0.00	0.00 7,664.54		12,335.46
16731	DAYSI CALDERON ROSADO CONSERJE	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16237	DEIVI MICHAEL SILVA LAUREANO	25,000.00	717.50	760.00	0.00	1,500.00	0.00	0.00	0.00		22,022.50
	ENC. BRIGADA	0.00							2,977.50		
12889	DELBA CRISTINA MARGARITA CESA BRITO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16569	DENY MARTINEZ PANIGUA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12846	DIOMARIS PUELLO SANCHEZ	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16693	ELADIO VENTURA DIPITTON	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	ALBAÑIL	0.00							709.20		
16817	EMIRSON GARCIA PEÑA	10,000.00	287.00	304.00	0.00	2,500.00	0.00	0.00	0.00		6,909.00
	AYUDANTE DE CAMION F	0.00							3,091.00		
6393	FRANCISCA SARANTE MARTINEZ	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
5714	FRANCISCO SOLANO ROSIS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16862	GRISMELIS RAMIREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPEIZA	0.00							591.00		
16628	IRONELIS DE LA ROSA ENCARNACION	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	CONSERJE	0.00							1,091.00		
12883	JACQUELINE AGUERO CESA	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16235	JACQUELINE GOMEZ DE GARCIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16838	JENNIFER VALDEZ RODRIGUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16240	JENSY MICHEL REYES	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB- DIRECTOR DEL POL	0.00							1,773.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16701	JOMARIS DEL ROSARIO MORALES MORON	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA DE E	0.00							472.80		
16254	JOSE MOREL	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. LIMPIEZA VILLA	0.00							1,182.00		
16583	JOSIAS NOEMI BAEZ DE ALEJANDRO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC DE BRIGADA PARTE	0.00							1,182.00		
16246	JUAN CARLOS MARTINEZ SOLANO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16772	JUAN CARLOS MILIANO MOREL	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENCARGADO DE BRIGAD	0.00							886.50		
5657	JUAN ENRIQUEZ FRIAS M.	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
4060	JUAN MAURICIO	10,000.00	287.00	304.00	0.00	3,658.22	0.00	0.00	0.00		5,750.78
	SUPERVISOR (A)	0.00							4,249.22		
7697	JUAN MERCEDES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMP, DE LOS CEMENTE	0.00							591.00		
13683	JUAN SANTOS SOSA DE JESUS	12,000.00	344.40	364.80	0.00	500.00	0.00	0.00	0.00		10,790.80
	SEGURIDAD	0.00							1,209.20		
16255	JUANITA MELVIS LUISEN	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. FUNERARIA BIENV	0.00							1,182.00		
16730	JULIANA RAMIREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAD	0.00							472.80		
6985	JULIO CESAR ROBLES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CHOFER	0.00							472.80		
16581	LINDA ANTONIA YECA LIYE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16609	LUIS MANUEL CUDUCO RODRIGUEZ	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	ENC. DE TODAS LAS ARE	0.00							1,004.70		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16896	MACIEL DIAZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
0186	MAGALIS LABATA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		
12958	MANUEL EMILIO TEJEDA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
16760	MARGARITA ALCANTARA GARCIA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA	0.00							472.80		
16244	MARIA TEREZA GONZALEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
12532	MARINO ALCANTARA TEJEDA	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	SEGURIDAD	0.00							854.60		
12536	MATIAS ABAD JAVIER	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12840	MAYELIN POLANCO ALCANTARA	6,000.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00		5,345.40
	OBRERO	0.00							654.60		
12888	MAYRA RAMIREZ CESA	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
0185	MELANIA SIMON TAMARE	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16611	MILDA ALTAGRACIA GOMEZ JIMENEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
12540	MILDRE DEL CARMEN BATISTA MARTINEZ	8,000.00	229.60	243.20	0.00	600.00	0.00	0.00	0.00		6,927.20
	SUPERV. DE BRIGADA	0.00							1,072.80		
16852	MINERVA BAEZ DE MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16445	MIREYA ALTAGRACIA RODRIGUEZ SANTAN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	AUXILIAR DE ESCUELA	0.00							886.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16245	NARCISO VALENZUELA CONTRERAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16582	NAYERIS SENA BAUTISTA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
6574	OLGA D. MIRANDA RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
11390	PLINIO PLATA AGUERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
6713	QUIRIS MERCEDES DE OLEO MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUXILIAR	0.00							591.00		
16221	RADHAMES SOLANO LUGO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR DE LIMPIEZ	0.00							886.50		
16814	RAFAEL HERNANDEZ PEÑA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AYUDANTE CAMION F.076	0.00							591.00		
16371	RAFAEL PEREZ DIAZ	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	INSPECTOR GENERAL	0.00							1,477.50		
16239	RAMON PIE YAN	20,000.00	574.00	608.00	0.00	2,000.00	0.00	0.00	0.00		16,818.00
	ENC. BRIGADA	0.00							3,182.00		
10818	ROBERTO TAMAREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16250	ROSA ELENA MARTINEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16236	ROSA HERMINIA DE LA ROSA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. BRIGADA	0.00							1,182.00		
16238	ROSA LINA LIRIANO DE LA CRUZ	20,000.00	574.00	608.00	0.00	3,844.14	0.00	0.00	0.00		14,973.86
	ENC. BRIGADA	0.00							5,026.14		
2483	ROSA MARIA GARCIA PERDOMO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC DE BRIGADA	0.00							1,182.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16568	ROSSYBEL ARLENNYS COLON	12,000.00	344.40	364.80	0.00	500.00	0.00	0.00	0.00		10,790.80
	LIMPIEZA	0.00							1,209.20		
14444	ROYCA CELESTE PORTOREAL GUERRA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16252	RUBEN DARIO RAMIREZ RODRIGUEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16794	RUFINO PIMENTEL NOVA	20,000.00	574.00	608.00	0.00	3,000.00	0.00	0.00	0.00		15,818.00
	CHOFER	0.00							4,182.00		
16241	SANDRA ALEJANDRINA CASTRO SANTANA	12,000.00	344.40	364.80	0.00	5,402.83	0.00	0.00	0.00		5,887.97
	LIMPIEZA	0.00							6,112.03		
16350	TINTI NOELIA CLETO CONCEPCION	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16243	ULTIMA BRITO	20,000.00	574.00	608.00	0.00	3,902.83	0.00	0.00	0.00		14,915.17
	ENC. BRIGADA	0.00							5,084.83		
16242	WILLIAN ORLANDO GARCIA CORONADO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. BRIGADA	0.00							886.50		
16362	YANET ALTAGRACIA DELGADO DE RAMIRE	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. ESCUELA LABOLAR	0.00							886.50		
16774	YASIRY ALTAGRACIA ALMONTE VICENTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16349	YOCELYN SOTO BELTRE	18,000.00	516.60	547.20	0.00	3,844.14	0.00	0.00	0.00		13,092.06
	ENCARGADA DE BRIGAD.	0.00							4,907.94		
16249	YOEL RAFEAL GARCIA CASTRO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
2894	YOHANNA MORILLO MONTERO	22,000.00	631.40	668.80	0.00	4,662.13	0.00	0.00	0.00		16,037.67
	ENC.AREA JUAN GUZMAN	0.00							5,962.33		
16077	YORDANIA HERNANDEZ BAEZ	18,000.00	516.60	547.20	0.00	2,000.00	0.00	0.00	0.00		14,936.20
	ENC. ADMINISTRATIVA	0.00							3,063.80		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
12843	ZORIS VALERA ROSA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60	
TOTAL DEPTO.		1,085,000.00	31,139.50	32,984.00	0.00	55,899.66	0.00	0.00	0.00	964,976.84
Total Empleados: 90		0.00							120,023.16	
Departamento: BATEY BIENVENIDO CA 0802										
12524	ALBANIA MATIAS ANTIGUA	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00	4,704.50
	CONSERJE	0.00							295.50	
2236	ANITA BROWN	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	LIMPIEZA	0.00							472.80	
7015	ESTEBAN CONTRERAS EUGENIO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80
	OBRERO	0.00							709.20	
12198	FELIX EVANGELISTA POLANCO RODRIGUE	40,000.00	1,148.00	1,216.00	442.65	2,000.00	0.00	0.00	0.00	35,193.35
	ENCARGADO (A)	0.00							4,806.65	
13545	FERNANDA LOUIS YAN	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60	
12706	GRISelda DE LEON CASTILLO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60	
11937	JESUS GUERRA	6,000.00	172.20	182.40	0.00	2,636.63	0.00	0.00	0.00	3,008.77
	LIMPIEZA	0.00							2,991.23	
12711	JOSEFINA BAUTISTA JOSE	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60	
8878	MARIA GUERRA	6,000.00	172.20	182.40	0.00	2,415.68	0.00	0.00	0.00	3,229.72
	OBRERO	0.00							2,770.28	
12702	MARIA MAGDALENA REMIE ALTEME DE AC	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60	
11629	MIGUELINA DIDE SILVESTRE	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00	6,586.30
	AUXILIAR	0.00							413.70	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
11702	RAYSA DIAZ SOSA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12707	RITA BRON OLIVO	6,000.00	172.20	182.40	0.00	800.00	0.00	0.00	0.00		4,845.40
	OBRERO	0.00							1,154.60		
12521	ROSALBA VALDEZ DEL CARMEN	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00		4,704.50
	CONSERJE	0.00							295.50		
13521	SINDIA QUEVEDO DIROCIE	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80		
12708	STEFANY MASSIEL LUIS BONO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2799	YAHAYRA SANTA SANTANA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16256	YAQUELIN BONO CHARLES	20,000.00	574.00	608.00	0.00	2,000.00	0.00	0.00	0.00		16,818.00
	ENC. LIMPIEZA	0.00							3,182.00		
TOTAL DEPTO.		169,000.00	4,850.30	5,137.60	442.65	9,852.31	0.00	0.00	0.00		148,717.14
Total Empleados: 18		0.00							20,282.86		
Departamento: BATEY PALABE CA 0803											
16373	ALTAGRACIA CONTRERAS PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16405	ANA MARIA GOMEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CONSERJE	0.00							886.50		
12899	AUSTRIA MEDINA VIDAL	6,000.00	172.20	182.40	0.00	1,000.00	0.00	0.00	0.00		4,645.40
	OBRERO	0.00							1,354.60		
9727	CARMEN R. AGRAMONTE PEREZ	6,000.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00		5,345.40
	OBRERO	0.00							654.60		
12480	CORBETO COFI	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16770	DEYSY BOSICO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16728	DOMINGA MARTINEZ ALMANZAR	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAD	0.00							472.80		
12892	FELICIA MEJIA REYES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16682	FRANCISCO SANTANA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
16643	GLENI ALCANTARA MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
10771	ISOLINA PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12477	JOANNY VALDEZ CARRASCO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12893	JOSE ANTONIO SANCHEZ DE JESUS	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16644	JUAN MARIA GARCIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
8839	LUISA GERALDO ALEXIS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12901	LUZ MARIA MEDRANO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12891	MAGALY ZORRILLA MERISIE	6,000.00	172.20	182.40	0.00	2,344.14	0.00	0.00	0.00		3,301.26
	OBRERO	0.00							2,698.74		
16378	MARTA MERCEDES CABRERA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. ESCUELA LABORAL	0.00							1,182.00		
14336	MERCEDES DE LA CARIDAD REYES HEREE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
16685	MIGUELINA GERMAN LORENZO LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20	11,290.80
8567	MINERVA LUZ VARGAS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40
12903	NELSIDA ALTAGRACIA ALVAREZ ROSARIO OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,200.39	0.00	0.00	0.00 2,554.99	3,445.01
16428	NERIDA GUERRA ANTONIO ENCARGADO DE BRIGAD	22,000.00 0.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00 1,300.20	20,699.80
9726	RAQUEL PEÑA UBEN OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60	5,345.40
11784	REYNA TOLEDO ABREU OBRERO	7,000.00 0.00	200.90	212.80	0.00	4,000.00	0.00	0.00	0.00 4,413.70	2,586.30
16642	ROSA DILIA PEREZ FELIZ LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	2,000.00	0.00	0.00	0.00 2,591.00	7,409.00
12900	SONIA MARGARITA CORDERO DE MARTINEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,018.32	0.00	0.00	0.00 2,372.92	3,627.08
16257	YARITZA MARTE MONTERO LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20	11,290.80
16729	YENNY CAROLINA GARCIA GUTIERREZ OBRERA (BRIGADA ELAD	8,000.00 0.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00 972.80	7,027.20
TOTAL DEPTO.		256,000.00	7,347.20	7,782.40	0.00	15,162.85	0.00	0.00	0.00	225,707.55
Total Empleados: 29		0.00							30,292.45	
Departamento: BARRIO NUEVO CABALLONA CA 0808										
13929	ALEXIS BATISTA CAMILO OBRERO	6,000.00 0.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00 554.60	5,445.40
12753	ANNY ESTHER POLANCO BAUTISTA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16410	ARIANNA MICHEL MARTINEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
12743	DOLORES MEDINA DOMINGUEZ DE REYES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12423	EUFEMIA NUÑEZ MERA	7,000.00	200.90	212.80	0.00	500.00	0.00	0.00	0.00		6,086.30
	OBRERO	0.00							913.70		
0086	GIL DE JS. TEJEDA TEJEDA	40,000.00	1,148.00	1,216.00	442.65	7,239.20	0.00	0.00	0.00		29,954.15
	ENCARGADO (A)	0.00							10,045.85		
12748	LUCAS QUEZADA	6,000.00	172.20	182.40	0.00	2,000.00	0.00	0.00	0.00		3,645.40
	OBRERO	0.00							2,354.60		
12427	MARCELA PEREZ MENDEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
5517	MARIA LUISA SILVESTRE VALDEZ	6,000.00	172.20	182.40	0.00	353.00	0.00	0.00	0.00		5,292.40
	OBRERO	0.00							707.60		
6509	MELCILIA BENET MEDINA	7,000.00	200.90	212.80	0.00	1,547.40	0.00	0.00	0.00		5,038.90
	OBRERO	0.00							1,961.10		
5515	MERCEDES DORES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16671	NORSA DE LA ROSA MORETA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
11773	ODESTA SIMON	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12746	RAMON AQUINO CASTRO	14,000.00	401.80	425.60	0.00	2,587.25	0.00	0.00	0.00		10,585.35
	ALBAÑIL	0.00							3,414.65		
16634	ROSA MARTHA PEREZ DIAZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	ENC. DE ARREGLO AREA	0.00							709.20		
16631	YENISA CASTRO MORALES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		162,000.00	4,649.40	4,924.80	442.65	14,426.85	0.00	0.00	0.00	137,556.30	
Total Empleados: 16		0.00							24,443.70		
Departamento: BARRIO BAYONA CA 0902											
16704	ADRIA MARIBEL PEREZ PINALES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	OBRERA (BRIGADA DE EI	0.00							472.80		
6102	ALBA MATOS	12,000.00	344.40	364.80	0.00	1,675.67	0.00	0.00	0.00	9,615.13	
	OBRERO	0.00							2,384.87		
16622	ALGENIS CHALA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	LIMPIEZA	0.00							591.00		
16270	ALTAGRACIA JAQUELIN ORTEGA ROSARIC	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80	
	LIMPIEZA	0.00							709.20		
14942	AMARILIS BEARD	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	CONSERJE	0.00							591.00		
16540	ANTONIO JOSE RODRIGUEZ MARRERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	LIMPIEZA	0.00							591.00		
9121	ANTONIO SUAREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	SUPERVISOR DE OBRAS	0.00							886.50		
12407	BERKI CUEVAS FELIZ	7,000.00	200.90	212.80	0.00	2,960.90	0.00	0.00	0.00	3,625.40	
	OBRERO	0.00							3,374.60		
0285	BLAS MARTINEZ TAMAREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	LIMPIEZA	0.00							472.80		
16575	CANDY LUISA MONTERO BALBUENA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	ARCHIVISTA	0.00							591.00		
14746	CARMEN GEORGINA PEÑA MENDEZ	10,000.00	287.00	304.00	0.00	4,132.00	0.00	0.00	0.00	5,277.00	
	OBRERA	0.00							4,723.00		
12408	CELIDA MONTERO FELIZ	7,000.00	200.90	212.80	0.00	2,199.16	0.00	0.00	0.00	4,387.14	
	OBRERO	0.00							2,612.86		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
6105	CRISTINA VASQUEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	329.28		10,961.52
	SUPERVISOR (A)	0.00							1,038.48		
16260	CRISTOBAL CASIMIRO PEREZ FERREIRAS	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
16712	DILENIA MARGARITA LIMA DEL POZO	8,000.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00		7,027.20
	LIMPIEZA(BRIGADA ELA	0.00							972.80		
12729	DOMINGA POZO ARAUJO	6,000.00	172.20	182.40	0.00	1,000.00	0.00	0.00	0.00		4,645.40
	OBRERO	0.00							1,354.60		
12737	DORIANA BAUTISTA DE LOS SANTOS	6,000.00	172.20	182.40	0.00	1,864.33	0.00	0.00	0.00		3,781.07
	OBRERO	0.00							2,218.93		
12732	EDUVIGIS ROBLES DELEGADO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16856	ELDU ANTONIO VILLAR VENTURA	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	LIMPIEZA	0.00							827.40		
16837	ELENA MARITZA TEJEDA DE RONDON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16713	FELICIA ALTAGRACIA DE JESUS NINA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(GRIDAGA ELA	0.00							472.80		
16275	GLADYS GERMANIA TERRENO MENDEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16272	GUSTAVO ANTONIO GARCIA RAMIREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	PASTOR	0.00							886.50		
16273	IDELBRANDO ANTONIO TRINIDAD BLANCC	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	1,982.49		12,131.01
	LIMPIEZA	0.00							2,868.99		
13305	IVAN ARTURO REYES FUERTES	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERVISOR (A)	0.00							709.20		
16277	JOSE DELCARMEN ROSA ACEVEDO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16801	JOSE LUIS TEJADA FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CHOFER TRIMOTOR	0.00							591.00		
12404	JOSE LUIS GONZALEZ BALBUENA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
13453	JOSE RAMON MENA SARMIENTO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	MENSAJERO	0.00							591.00		
16726	JUAN ABREU CORONADO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO (BRIGADA ELAD	0.00							472.80		
16269	JUSTO AGAPITO FRANCISCO MARTINEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16276	KATHERIN YOLANDA UREÑA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
12735	KEILA GREGORINA CUELLO CUELLO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16264	KEREN JOHANNA RIVERA RIVAS	15,000.00	430.50	456.00	0.00	4,344.14	0.00	0.00	0.00		9,769.36
	LIMPIEZA	0.00							5,230.64		
12727	LETICIA COLUMNA REYNOSO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12730	LUCRECIA DEL CARMEN COLUMNA REYNC	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16630	LUIS MANUEL MEJIA ARIAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16725	LUZ MERCEDES GUZMAN PAREDES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAD	0.00							472.80		
16858	MARIA DE JESUS LARA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16265	MARINA BAEZ PRESINAL	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISOR	0.00							1,477.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16421	MARYS GEOVANNY PUJOLS CASADO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO DE BRIGAD	0.00							1,182.00		
0278	MATEO AQUINO LEBRON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
16375	MELANIA REYES REYES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16274	MELVIN DAVID CASTRO MENDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
16702	MERCEDES MARIA JAIME TAVAREZ	8,000.00	229.60	243.20	0.00	500.00	0.00	0.00	0.00		7,027.20
	OBRERA (BRIGADA DE EI	0.00							972.80		
2488	MILAGROS CARABALLO PEREZ	7,000.00	200.90	212.80	0.00	2,949.63	0.00	0.00	0.00		3,636.67
	LIMPIEZA	0.00							3,363.33		
12738	MILEDY DINORAH POZO	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16646	MIRIAN ALTAGRACIA VALDEZ RAMIREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16266	NICOLAS CANDELARIO ACOSTA	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUB-ENC.	0.00							1,773.00		
16365	PATRIA MORALES DE PEÑA	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUPERVISORA VILLA NAȳ	0.00							1,477.50		
16258	RAFAEL ELIAS B AUTISTA PEÑA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ELECTRICISTA	0.00							886.50		
1440	RAFAEL ZAYAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		
16267	RAFAELINA BAUTISTA MOLINA	15,000.00	430.50	456.00	0.00	3,844.14	0.00	0.00	0.00		10,269.36
	SECRETARIA	0.00							4,730.64		
16262	RAMON GREGORIO BALBUENA BAUTISTA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16271	REYITA MARTINEZ BENITEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
11001	REYNA ISABEL LOPEZ DIAZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16775	ROBERTA PIÑA DE OLIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16645	ROSA HERMINIA SANTOS CORREA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
7392	TEODORA MARTINEZ DE LA CRUZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
11714	TIRSO SALCEDO PEREZ	10,000.00	287.00	304.00	0.00	2,349.76	0.00	0.00	0.00		7,059.24
	OBRERO	0.00							2,940.76		
16647	VARTOLINA DE LA CRUZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12976	VICTORIA CESARINA ABREU COLUMNA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16426	YESENIA REYES REYES	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16706	YOELIS ALTAGRACIA BAUTISTA	8,000.00	229.60	243.20	0.00	1,500.00	0.00	0.00	0.00		6,027.20
	OBRERA (BRIGADA DE EI	0.00							1,972.80		
15066	YORNIDA HERNAN DEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
TOTAL DEPTO.		745,000.00	21,381.50	22,648.00	442.65	30,319.73	0.00	0.00	2,311.77		667,896.35
Total Empleados: 65		0.00							77,103.65		
Departamento: URB. IVAN GUZMAN KLAN 0905											
16756	ANA ESTHER TEJADA FERNANDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	329.28		13,784.22
	PROTOCOLO	0.00							1,215.78		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16358	ANA ROSA ROSARIO HIDALGO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16778	ANGELICA ARIAS CRUZ	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	LIMPIEZA	0.00							827.40		
16698	ANYELLY ANTONIA MARTE BERA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	PROMOTORA DE IGLESIA	0.00							709.20		
16688	ARGENTINA MARIEL PEREZ DEL VILLAR	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	PROFESORA DE BALLET	0.00							886.50		
16279	BELKIS VICENTE MONTERO	40,000.00	1,148.00	1,216.00	442.65	2,000.00	0.00	0.00	1,290.83		33,902.52
	ENCARGADO	0.00							6,097.48		
13446	BERNARDINO MONTERO MONTERO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ADMINISTRATIVO (A)	0.00							886.50		
2832	DEYLIN MARIBEL MOYA NUÑEZ	12,000.00	344.40	364.80	0.00	3,402.83	0.00	0.00	0.00		7,887.97
	SECRETARIA	0.00							4,112.03		
16359	DINORAH FATIMA DE LEON	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISORA DE BRIGA	0.00							1,182.00		
12301	DOMINGO ENCARNACION ENCARNACION	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
7266	ELMA RAMIREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12692	ELSA DE OLEO VERIGUETE	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
6188	EULALIA MENDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	OBRERO	0.00							886.50		
16819	EVANGELINA SUAREZ NUÑEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUB-ENCARGADA	0.00							1,182.00		
16820	EYVIC CRISTIENGEL CUSTODIO MEJIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	FOTOGRAFO	0.00							1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16679	FELIX ENMANUEL RODRIGUEZ CASTILLO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	AUXILIAR	0.00							709.20		
6163	FIOR DALIZA MERCEDES ROSARIO HIDALGO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12685	FRANCIA MARIELA VASQUEZ DE LA CRUZ	6,000.00	172.20	182.40	0.00	3,634.27	0.00	1,715.46	0.00		295.67
	LIMPIEZA	0.00							5,704.33		
6640	GLADYS ALTAGRACIA RAMIREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE	0.00							1,182.00		
16818	JORGE ALBERTO SUAREZ RINCON	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SONIDISTA	0.00							1,182.00		
13467	JUAN PABLO PIÑA ARIAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
16740	KELVYN MARINO RAMIREZ MALDONADO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	PROMOTOR JUVENTUD	0.00							709.20		
6902	MARCELO MONTERO MONTERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16890	MARIA GRISELDA GIL BAEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
13120	MARIA TERESA GOMEZ D OLEO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AUX DE OFICINA	0.00							591.00		
12688	MARIANELA MARTE JIMENEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
12691	MARISOL BRINDIS PITA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
1568	MILAGROSA MENDEZ GUZMAN	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SUPERVISORA DE ORNAMENTAL	0.00							1,773.00		
12310	NATIVIDAD JIMENEZ LOPEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERV. DE BRIGADA	0.00							709.20		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12690	NIDIA MONTERO DE LOS SANTOS	6,000.00	172.20	182.40	0.00	1,819.10	0.00	0.00	0.00		3,826.30
	LIMPIEZA	0.00							2,173.70		
11883	ROBERTO CONCEPCION FELIX	6,000.00	172.20	182.40	0.00	2,441.97	0.00	0.00	0.00		3,203.43
	OBRERO	0.00							2,796.57		
16278	SUHEY TINEO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
12333	SUSANA GONZALEZ PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
2879	YGNACIO RODRIGUEZ HERNANDEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	SUPERVISOR	0.00							2,806.65		
TOTAL DEPTO.		507,000.00	14,550.90	15,412.80	1,327.95	13,298.17	0.00	1,715.46	1,620.11		459,074.61
Total Empleados: 34		0.00							47,925.39		
Departamento: BARRIO EL ABANICO DE HERRERA CA 0909											
5754	ALTAGRACIA MATEO	6,000.00	172.20	182.40	0.00	700.00	0.00	0.00	0.00		4,945.40
	OBRERO	0.00							1,054.60		
6682	ANA P. DIAZ BATISTA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUB ENC, DE ABANICO	0.00							472.80		
5866	AUSTRIA M. SANTANA DE JESUS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12949	BARTOLO MORENO BENITEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERVISOR (A)	0.00							472.80		
13038	BASILIO ANTONIO RODRIGUEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SUPERVISOR (A)	0.00							709.20		
16386	BOLIVAR FAMILIA PEREZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
12588	CARLITA BAEZ CANDELARIO	6,000.00	172.20	182.40	0.00	1,829.11	0.00	0.00	0.00		3,816.29
	OBRERO	0.00							2,183.71		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12593	CARMEN ESPERANZA SANTOS OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,375.26	0.00	0.00	0.00 3,729.86		2,270.14
5628	CARMEN LUCIA VALOY RAMIREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,297.14	0.00	0.00	0.00 2,651.74		3,348.26
16291	CARMITO VALDEZ CABRERA OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16590	CELEDONIA BERIGUETE GARCIA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16816	CONFESOR OVIEDO ALCANTARA CHOFER TRIMOTOR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
7201	CRISTIANA SALVADOR RAMIREZ OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
13083	DAMIAN FLORENTINO SUPERVISOR GRAL.	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16387	DOMINGO ROA REYES ENCARGADO DE DEPOR	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16395	EDDY DEL CARMEN RODRIGUEZ GONZALE SUPERVISORA GENERAL	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16280	ESCOLASTICA TIBURCIO FERREIRA ENCARGADO (A)	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
7974	ESTELINA I. ENCARNACION MEJIA GESTION DE COBRO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
1677	FRANCISCO MANZUETA DE LA CRUZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12979	GARRIDO MONTERO VICENTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,494.80	0.00	0.00	0.00 1,849.40		4,150.60
12335	GUSTABO DUARTE RAMIREZ LIMPIEZA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2829	HILDA YOVANNY G. BAUTISTA TAPIA	7,000.00	200.90	212.80	0.00	1,935.63	0.00	0.00	0.00		4,650.67
	LIMPIEZA	0.00							2,349.33		
12599	INOSKAR JOSE SOTO ROJAS	8,000.00	229.60	243.20	0.00	3,386.99	0.00	0.00	0.00		4,140.21
	SUPERV. DE BRIGADA	0.00							3,859.79		
12595	IVELICE FELIZ MOSQUEA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12331	JHONATAN LAPAIX ANGOMAS	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
2319	JOAQUIN JIMENEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	ENLACE COM. ABANICO	0.00							413.70		
6464	JORGE DEL ROSARIO SANCHEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
12589	JOSE RAMON RODRIGUEZ VASQUEZ	6,000.00	172.20	182.40	0.00	553.00	0.00	0.00	0.00		5,092.40
	OBRERO	0.00							907.60		
16815	JOSE VIRGILIO PEÑA GUZMAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	AYUDANTE TRIMOTOR	0.00							591.00		
12634	JOVANNY DEL CARMEN CESPEDES VASQL	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16535	JUAN FRACISCO PAULINO PUELLO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
1578	JUAN ISIDRO MORENO BENITEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	INSPECTOR (A)	0.00							354.60		
5627	JUANA LOPEZ DE LA CRUZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12592	LEODANY GARCIA RAMIREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80		
12320	LIDIO IBERT TURBI	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	AUXILIAR	0.00							472.80		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12598	LUIS SANTANA OBRERO	10,000.00 0.00	287.00	304.00	0.00	1,105.00	0.00	0.00	0.00 1,696.00		8,304.00
14120	LUZ MARIA ROJAS PEREZ ENC. DE CONFLICTO	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16813	MARIA ELENA ROSARIO DE MENDEZ COORDINADORA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
2471	MARIO DE JESUS OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60		5,345.40
16396	MARTIN DE LEON HERNANDEZ ENCARGADA BRIGADA Y	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
16385	MERCEDES DISLA ENFERMERA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16391	MILAGROS HEREDIA ESTILISTA DEL ABANICO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
9915	MILDRED E. MARIA ROSARIO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
11391	NEIRES DOTEL DE LOS SANTOS LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	3,198.96	0.00	0.00	0.00 3,553.56		2,446.44
6562	PEDRO ANT. SERRANO SEVERINO RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60
16393	ROSA EMILIA LAPAIX MOQUETE SECRETARIA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
12977	RUFINO DE LA CRUZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
1931	SANTO ROSARIO OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16903	VERTILIA DE LEON MORA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
12590	VLADIMIR INOA OFFER OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,180.85	0.00	0.00	0.00 2,535.45	3,464.55
16394	YIRANDY CAROLINA CASTRO RAMIREZ AUXILIAR DE CONTABILIE	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	14,113.50
TOTAL DEPTO.		553,000.00	15,871.10	16,811.20	885.30	22,356.74	0.00	0.00	0.00	497,075.66
Total Empleados: 51		0.00							55,924.34	
Departamento: BARRIO EL PALMAR CA 0913										
12780	ALBA ALTAGRACIA FRIAS AYBAR OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60	5,345.40
12596	ALEXANDRA SANTOS SUPERV. DE BRIGADA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80	7,527.20
11400	BELLANIRA CASTRO OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,374.22	0.00	0.00	0.00 1,728.82	4,271.18
12525	CASIMIRO LUCIANO CONTRERAS RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	3,602.83	0.00	0.00	0.00 4,430.23	9,569.77
12778	ELIZABETH FELIZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40
12531	FRANCIS YAJAIRA SURIEL AQUINO SECRETARIA	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70	6,586.30
12781	MARIA IVELISSE HERRERA ENRIQUEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40
13513	MARIA MATOS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40
16389	MARIO GARCIA GARCIA CHOFER	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00	18,818.00
12777	MARIZOL BRITO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	5,645.40

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13568	NELSON CARABALLO MATOS	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
16584	NORMA MARIA MARTINEZ DE HERNANDEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16654	RAYLIN REYES VALDEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16453	SANDRA MARIA ASENCIO VARGAS	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	SUPERVISORA	0.00							1,004.70		
16656	TANILA BALLENILLA ROSARIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16653	VICTORIA SANTANA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16655	XIOMARA MATOS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12355	YNES ALTAGRACIA GUZMAN MARTINEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERVISOR (A)	0.00							591.00		
TOTAL DEPTO.		204,000.00	5,854.80	6,201.60	442.65	5,277.05	0.00	0.00	0.00		186,223.90
Total Empleados: 18		0.00							17,776.10		
Departamento: KM 12 DE HAINA CA 1004											
16746	ANA MARIA ROJAS LEON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12791	ANA MERCEDES MENA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12664	ANA YUBELKI VARGAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16735	ANDREINA OGANDO MOTA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16282	ANDRIZ YEDI AGRAMONTE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUP. GRAL. DEL PARQU	0.00							1,182.00		
16281	ANGELA AGRAMONTE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. BRIGADA	0.00							1,182.00		
16287	ANTOLIN PEREZ SANCHEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
16283	ANTONIO TIBURCIO SANTOS	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO	0.00							2,806.65		
16666	ARVILENNY MATEO DE LA ROSA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
14608	BERNARDINA FELIZ BELTRE	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
16476	CAMILO TIBURCIO SANTOS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
12785	DANIEL DE JESUS MARTINEZ DURAN	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	658.56		4,986.84
	OBRERO	0.00							1,013.16		
14609	DIONICIA SENA CUEVAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
16288	ELBA ALTAGRACIA CRUCETA MARTINEZ	35,000.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00		32,931.50
	SUPERVISOR KM12	0.00							2,068.50		
16470	EMERLIN ANTONIO AYALA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISOR GENERAL	0.00							1,182.00		
16650	EMILIO LIBERATO TIBURCIO MORILLO	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00		15,995.30
	CHOFER DE CAMION	0.00							1,004.70		
14875	ERASMO DE LA ROSA MORETA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
2470	ESPERIDANIA UREÑA MARTINEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc. Total Desc.	N° Doc.	Firma
12786	FERMIN SINFORIANO ALONZO VARGAS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16664	GENRRIS CUEVAS FELIZ LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
12659	INEDEIDA LIMA OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70		6,586.30
5446	JOSE ANT. JACOBO ROJAS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16473	JOSE MANUEL ALMANZAR MENDOZA SUPERVISORA DE BRIGA	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
5502	JOSE MANUEL MORALES OBRERO	7,000.00 0.00	200.90	212.80	0.00	850.21	0.00	0.00	0.00 1,263.91		5,736.09
13039	JOSE MANUEL QUEZADA LEONALDO ENCARGADO (A)	30,000.00 0.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00 1,773.00		28,227.00
14380	JOSE NICOLAS MAGARIN ABREU LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
2079	JUAN ANTONIO MOTA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12787	JUANA FRANCISCA DE LEON MOTA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16289	LINO PRIMITIVO ANDUJAR DOLORES ENC. DEL BOULEVARD D	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16665	LUCILA JIMENEZ DOTTEL LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
16471	LUIS ALBERTO DOTEL ROSSO AYUDANTE DE CAMION	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
6445	MARCIA G. GARCIA VASQUEZ ENC. CONTABILIDAD	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12665	MARCIA GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
2874	MARIA CRISTINA LOPEZ GONZALEZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
16415	MARIA DOLORES MODESTO ASESORA DEL ALCALDE	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50		23,522.50
16285	MARTA YVELISI CRUZ HERNANDEZ ENC. BRIGADA	25,000.00 0.00	717.50	760.00	0.00	7,000.00	0.00	0.00	0.00 8,477.50		16,522.50
16475	PEDRO MARTINEZ GONZALEZ MECANICO	20,000.00 0.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00 1,182.00		18,818.00
13040	ROSANNA DOTEI MORETA SUPERVISOR (A)	10,000.00 0.00	287.00	304.00	0.00	3,806.77	0.00	0.00	0.00 4,397.77		5,602.23
16284	SAMANTHA EDELMIRA VALDEZ GARCIA SUB- ENCARGADO	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
16576	SHANELI PAOLA RIVERA CRUZETAS SECRTEARIA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70		15,995.30
16663	WENDE MONTAS RAMIREZ LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
16474	YAJAIRA MEDINA BARREIRO LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16733	YOHANNA RAMIREZ BAUTISTA PROMOTORA DESARROL	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
TOTAL DEPTO.		582,000.00	16,703.40	17,692.80	442.65	11,656.98	0.00	0.00	658.56		534,845.61
Total Empleados: 43		0.00							47,154.39		
Departamento: RESIDENCIAL CAFE II CA 1006											
13490	ANTONIA MARTINEZ NAVARRO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16855	CARMEN LUISA RAMIREZ LOPEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12546	CATALINO DECENA MONTERO CONTRERA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13144	CRISTINA PEREZ GERMAN	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUP. GRAL. DEL PARQU	0.00							886.50		
13075	DOLORES CONCEPCION ORTIZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16592	ELIN CRISTAL DE LA CRUZ CANARIO	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	ENC. DE BRIGADA	0.00							1,063.80		
12930	FERMINA PEREZ BECA	6,000.00	172.20	182.40	0.00	700.00	0.00	0.00	0.00		4,945.40
	OBRERO	0.00							1,054.60		
12929	FIDELIA RAMIREZ FIGUEROA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13047	FRANKELIS MATEO ENCARNACION	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12178	HECTOR HILARIO CLASES GOMEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
12928	JOSE RAMON CEPEDA CEPEDA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12924	JUNIOR CEPEDA RAMIREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
13913	KENIA MONTERO AMANCIO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA	0.00							472.80		
16718	LEANDRO CRITOBAL CONTRERAS ADAME	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAC	0.00							472.80		
16716	MARTINA GUZMAN PATRICIO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERA (BRIGADA ELAC	0.00							472.80		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
12921	MIGUEL ANTONIO DURAN ALTAGRACIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
6583	MILAGROS MENDEZ CUEVAS ENC. DE LOS PARQUES	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20	
16898	MILEDYS ALONZO CENA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00	
12925	RAFAEL JAVIER BRITO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
12551	VICENTE ANTONIO PEGUERO UREÑA SUPERVISOR GRAL.	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50	
11999	VICENTE CARIDAD LEMOS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
12560	VICTOR JULIAN COLON REYNOSO RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40	
16847	WENDY ALCANTARA LEBRON LIMPIEZA	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40	
12922	YOMEIRY REYES VICENTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
7554	YOSELIN MORA SOLER OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
TOTAL DEPTO.		250,000.00	7,175.00	7,600.00	442.65	700.00	0.00	0.00	0.00	234,082.35
Total Empleados: 25		0.00							15,917.65	
Departamento: LA ALTAGRACIA CA 1013										
5098	AGUSTIN DE LA PAZ CARRASCO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	
12858	AGUSTINA ESTELA ALMONTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16542	ANA DOLORES GRULLON MORALES	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16292	ANTONIO ROSARIO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	ENC. BRIGADA	0.00							1,477.50		
6182	CARMEN C. FELIZ BATISTA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
12517	CARMEN LEONOR HERNANDEZ GONZALEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
16464	CHERLENY ENERCIDA MARTINEZ PEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISORA DE BRIGA	0.00							1,182.00		
11555	DELFINA MENDEZ ORTIZ	6,000.00	172.20	182.40	0.00	3,363.26	0.00	0.00	0.00		2,282.14
	OBRERO	0.00							3,717.86		
2335	DICHOSA BERIGUETE VALLEJO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
5106	ENIDIA PEÑA RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
14464	ESTHER ANTONIA MEJIA HERNADEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENCARGADA DE BRIGAD.	0.00							886.50		
16469	FELIX EMILIO VASQUEZ SUERO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADO DE BRIGAD	0.00							1,182.00		
16547	FRANCISCO ALBERTO MINAYA BRITO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16545	FRANCISCO IBERT GALVA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16467	FRANCISCO ULERIO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISORA DE BRIGA	0.00							1,182.00		
16399	GLENNY YAHAIRA PAULINO	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA DE BRIGAD.	0.00							1,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16752	GLORISEL YULEIDIS PEREZ FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16433	INGRID MOREL PEREZ	17,000.00	487.90	516.80	0.00	2,140.00	0.00	0.00	658.56		13,196.74
	ENCARGADA DE BRIGAD.	0.00							3,803.26		
11281	IRIS ABREU TAVAREZ	6,000.00	172.20	182.40	0.00	3,252.05	0.00	0.00	0.00		2,393.35
	LIMPIEZA	0.00							3,606.65		
12851	ISIDRO BAUTISTA MARTINEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16543	JARY YAMIRKA MARTINEZ PEREZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
16548	JAVIER REYES GONZALEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16753	JOHELY PEREYRA JAVIER	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16468	JOSE ALBERTO MARTE	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISOR DE BRIGAD	0.00							1,182.00		
14176	JOSE ALEJANDRO BATISTA TEJADA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
2438	JUANA LOPEZ OVALLE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
14178	JUANA MARIA CALDERON	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERA	0.00							591.00		
16710	LUISA ELENA TEJEDA BAEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA(BRIGADA DE EI	0.00							472.80		
16771	MAGALYS ARIAS NUÑEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
10888	MANUEL A. CABRERA PEGUERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13515	MARIA FRANCISCA CRUZ DAMIAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
11763	MARIA MORILLO MONTERO LIMPIEZA	8,000.00 0.00	229.60	243.20	0.00	3,455.90	0.00	0.00	0.00 3,928.70		4,071.30
16751	MARVERIN YANMARIS WINSTER LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16409	MARY MARGARITA PERDOMO DE JIMENEZ LIMPIEZA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16754	MAXIMO CRUZ PEÑA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16290	MAXIMO MORILLO MONTERO ENCARGADO	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
2460	MAYRUBI PEREZ DE LA PAZ SERV. AL CLIENTE	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80		7,527.20
9144	MERCEDES G. RAMIREZ GUERRERO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60		5,645.40
12853	MIGUEL ANTONIO LASALA ENC. DE RUTA Y FRECU	14,000.00 0.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00 827.40		13,172.60
6559	MIRIAN ALT. TEJADA DE FERNANDEZ LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
8906	NIDIA ESTELA HOLGUIN VERAS DEL VALLE LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	2,538.55	0.00	0.00	0.00 2,893.15		3,106.85
16361	OLGA LIDIA ALONZO TAVAREZ SECRETARIA	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	1,715.46	0.00 2,720.16		14,279.84
16546	PAOLA MENDEZ SOLER LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00		9,409.00
16544	PEDRO ANTONIO SANTIAGO DIAZ LIMPIEZA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12323	PEDRO GARCIA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SUPERVISOR (A)	0.00							886.50		
5108	RAFAEL SENCION	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
13034	RANNY YAJAIRA MONTERO BELTRE	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
16466	RAQUEL MEJIA HERNANDEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGA DE BRIGADA	0.00							1,182.00		
16658	ROSARIO PEREZ PEREZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	LIMPIEZA	0.00							709.20		
9349	SAIRYS ROQUE	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	LIMPIEZA	0.00							413.70		
13593	SARINA ALTAGRACIA PAULA PEREZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70		
16465	SCARLIN YINELIS URBAEZ PEREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENCARGADA DE BRIGAD.	0.00							1,182.00		
12850	VIRGINIA ANTONIA SANTIAGO AMEZQUITA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
1818	WENDY PRESINAL SUAREZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	SECRETARIA	0.00							413.70		
16750	YOCATY MARIA FELIZ FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
TOTAL DEPTO.		634,000.00	18,195.80	19,273.60	442.65	14,749.76	0.00	1,715.46	658.56		578,964.17
Total Empleados: 55		0.00							55,035.83		
Departamento: LA MINA CA 1015											
12500	ANDRES MEDINA POLANCO	15,000.00	430.50	456.00	0.00	1,000.00	0.00	0.00	0.00		13,113.50
	ENCARGADO (A)	0.00							1,886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16458	BREUDIS RODRIGUEZ MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12497	CARMELINA RAMIREZ MERAN	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	OBRERO	0.00							854.60		
16451	CELENIA VARGAS LUCIANO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	SECRETARIA	0.00							1,773.00		
16905	CLAUDIA MATIAS CASTILLO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	LIMPIEZA	0.00							472.80		
12716	ELENA PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16461	ESTEBANIA ENCARNACION VICENTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16463	FIORDALIZA ENCARNACION MONTERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12499	FRANCIA VARGAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
2754	FRANCISCA BURGOS BURGOS	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00		5,145.40
	LIMP. DE CALLES	0.00							854.60		
16481	INOCENCIA ROQUE ROSA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00		12,231.70
	SECRETARIA	0.00							768.30		
16889	ISABEL DE LOS SANTOS BAEZ TEJADA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALFABETIZACION	0.00							886.50		
16459	JOHNNELLY GOMEZ MORA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16367	JUANA ALTAGRACIA VASQUEZ DE DE BRAI	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
12496	LIDIA PADILLA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
9747	LIDIO ENCARNACION ENCARNACION	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	AYUDANTE-CAMION	0.00							354.60		
13024	LUBARDINA RODRIGUEZ PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
16462	MANUEL CARRASCO FELIZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
1979	MARIA ESTELA AVILA ROSARIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
16460	MELIDA ROSA RODRIGUEZ	18,000.00	516.60	547.20	0.00	0.00	0.00	0.00	0.00		16,936.20
	ENCARGADA DE BRIGAD.	0.00							1,063.80		
12714	MIGUELINA CARO BIVIECA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12207	PABLO JAIME ORTIZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO (A)	0.00							2,806.65		
2425	PAOLA ROJA BRAZOBAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
12494	ROMULO MERAN JIMENEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	RUTA Y FRECUENCIA	0.00							591.00		
2422	ROSANNY ROJAS	7,000.00	200.90	212.80	0.00	500.00	0.00	0.00	0.00		6,086.30
	LIMPIEZA	0.00							913.70		
2588	TOMAS PERQUIN MANTINEZ MANZUETA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	RUTA Y FRECUENCIA	0.00							472.80		
14900	WILLIAM DANILO CARRASCO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	OBRERO	0.00							591.00		
12719	YANIRI CASANOVA MONTERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
TOTAL DEPTO.		304,000.00	8,724.80	9,241.60	442.65	2,500.00	0.00	0.00	0.00		283,090.95
Total Empleados: 28		0.00							20,909.05		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
Departamento: KM. 13 1/2 CARRETERA SANCHEZ CA 1016											
12511	ANLLY CABRERA LEBRON	6,000.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00	5,145.40	
	OBRERO	0.00							854.60		
13374	BIENVENIDA CUEVAS ALCANTARA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
12512	DOMITILIA MONTERO MATEO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60		
16850	FLORINDA CASTILLO DE PICHARDO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	COORDINADORA DE IGLE	0.00							886.50		
12508	FRANCIS RODRIGUEZ SANCHEZ	6,000.00	172.20	182.40	0.00	3,682.14	0.00	0.00	0.00	1,963.26	
	OBRERO	0.00							4,036.74		
16766	HERIDANIA TEJEDA MARTINEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	LIMPIEZA	0.00							591.00		
12297	JOSE MIGUEL MENDEZ SANCHEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	ASISTENTE	0.00							591.00		
0154	JUAN ALEJANDRO LOPEZ LIRIANO	18,000.00	516.60	547.20	0.00	2,709.63	0.00	0.00	0.00	14,226.57	
	ENC. SUB-SECTOR	0.00							3,773.43		
12810	LADY DOMINICA VEGA ENCARNACION	6,000.00	172.20	182.40	0.00	2,212.76	0.00	0.00	0.00	3,432.64	
	OBRERO	0.00							2,567.36		
12809	MARITZA ANTONIA ENCARNACION ROSARI	6,000.00	172.20	182.40	0.00	3,119.86	0.00	0.00	0.00	2,525.54	
	OBRERO	0.00							3,474.46		
12573	MARITZA ELIZABETH PIMENTEL PUJOLS	6,000.00	172.20	182.40	0.00	1,960.94	0.00	0.00	0.00	3,684.46	
	OBRERO	0.00							2,315.54		
13543	NEFTALI DE JESUS MENDEZ ABREU	20,000.00	574.00	608.00	0.00	2,263.02	0.00	0.00	0.00	16,554.98	
	CHOFER	0.00							3,445.02		
16380	ORQUIDEA MARIA PEREZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	LIMPIEZA	0.00							886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16637	PERLA SADE DE LA ROSA GARO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
12293	RAMONA HIRAIZA PEREZ PEREZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60		
5763	RAMONA PIERRET GUILLEN	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60		
12808	ROBERTO PEREZ FRIAS	6,000.00	172.20	182.40	0.00	4,261.65	0.00	0.00	0.00		1,383.75
	OBRERO	0.00							4,616.25		
16648	ROLANDO GONZALEZ MONCION	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00		
16374	ROMELKIS GONZALEZ DE LOS SANTOS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	LIMPIEZA	0.00							886.50		
2897	ROSANNA PERALTA BENSAN	7,000.00	200.90	212.80	0.00	500.00	0.00	0.00	0.00		6,086.30
	LIMPIEZA	0.00							913.70		
12505	VALENTIN BURGOS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	OBRERO	0.00							472.80		
TOTAL DEPTO.		203,000.00	5,826.10	6,171.20	0.00	21,210.00	0.00	0.00	0.00		169,792.70
Total Empleados: 21		0.00							33,207.30		
TOTAL PAGO POR NOMINA ELECTRONICA		13,336,500.00	382,757.55	405,429.60	30,172.79	482,418.34	0.00	17,154.60	10,818.68		12,007,748.44
Total Empleados: 1,155		0.00							1,328,751.56		
TOTAL NOMINA		13,336,500.00	382,757.55	405,429.60	30,172.79	482,418.34	0.00	17,154.60	10,818.68		12,007,748.44
Total Empleados: 1,155		0.00							1,328,751.56		
Nómina: Administracion y Reparacion de Unidades Motorizada - Caracter Temporal								Partida: 12.01.00.0002-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											
Departamento: EQUIPOS DE TRANSPORTE											
16089	ADELA ALTAGRACIA HERNANDEZ BRITO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00		28,227.00
	ENC. ADMINISTRATIVO	0.00							1,773.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
14246	DENNYS HOCHIMINH SANCHEZ TAVAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE MANTENIMIENTO	0.00							1,182.00		
16078	FIDEL PRESINEL SUAREZ	60,000.00	1,722.00	1,824.00	3,486.65	0.00	0.00	0.00	0.00		52,967.35
	ENCARGADO	0.00							7,032.65		
14589	FREDDY REYNOSO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
1867	HECTOR ANTONIO MUÑOZ JAVIER	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. MECANICA	0.00							1,182.00		
14429	JONERIS ANTONIO CRUZ PABLO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	CHOFER	0.00							886.50		
13117	JOSE DEL CARMEN BUENO MINAYA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	DESABOLLADOR Y PINTC	0.00							886.50		
16092	JOSE LUIS RAMOS SANCHEZ	22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00		20,699.80
	AUTOMOTRIS	0.00							1,300.20		
13539	MARLYN MARIELA CUEVAS ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
13921	MIGUEL ANGEL JAVIER NUÑEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	MECANICO	0.00							886.50		
16093	MORELIA PAULINO MEDINA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
16400	OLIVER EFRAIN TORIBIO ESPAILLAT	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISOR	0.00							1,182.00		
16091	RAMON ANDRES ROSARIO PEÑA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE LA DIVISION DE	0.00							1,182.00		
2184	SATURNINO BRITO CABRAL	12,000.00	344.40	364.80	0.00	2,390.56	0.00	0.00	0.00		8,900.24
	MENSAJERO	0.00							3,099.76		
14220	SILVESTRE DE JESUS REYES	20,000.00	574.00	608.00	0.00	2,000.00	0.00	0.00	0.00		16,818.00
	AUXILIAR	0.00							3,182.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
13522	WANLIX DE LOS SANTOS GUZMAN	15,000.00	430.50	456.00	0.00	3,902.83	0.00	0.00	0.00	10,210.67
	AUXILIAR	0.00							4,789.33	
TOTAL DEPTO.		329,000.00	9,442.30	10,001.60	3,486.65	8,293.39	0.00	0.00	0.00	297,776.06
Total Empleados: 16		0.00							31,223.94	
Departamento: TRANSITO URBANO										
2173	ALEJANDRO RAMOS FAMILIA	8,000.00	229.60	243.20	0.00	0.00	0.00	1,715.46	0.00	5,811.74
	ruta urbana	0.00							2,188.26	
16167	ALEXIS ENRIQUE RUBIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	policia de transito	0.00							886.50	
14972	EDDILY YENIFER CASTILLO DIAZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	asisten te	0.00							1,182.00	
16757	ELEODORO GUZMAN CABRERA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	periodista	0.00							1,182.00	
16782	FRANCISCO DIFOT SANTOS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00	18,818.00
	chofer	0.00							1,182.00	
16695	FRANKLYN DE JESUS LIRIANO ARIAS	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
	supervisor de transi	0.00							1,477.50	
11803	JOSE A. MARTE CARRASCO	30,000.00	861.00	912.00	0.00	0.00	0.00	0.00	0.00	28,227.00
	encargado	0.00							1,773.00	
16904	JUAN RAMON CASTRO ENCARNACION	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80
	policia municipal de t	0.00							709.20	
4067	LUIS FERNANDO GARCIA PINEDA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	supervisor (A)	0.00							591.00	
10837	MAGDALINE TERRERO SEGURA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00	11,290.80
	secretaria	0.00							709.20	
14318	ONESIMO JIMENEZ SANTANA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	inspector	0.00							472.80	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2788	ROBERTO ANTONIO TAVERAS QUIÑONES	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ENC. ORG. Y FISCALIZ. TI	0.00							886.50		
11854	SANDRA MIRIAN CASTILLO BAUTISTA DE C	20,000.00	574.00	608.00	0.00	800.00	0.00	0.00	658.56		17,359.44
	SECRETARIA TECNICA	0.00							2,640.56		
13198	VICTOR VALENTIN HERNANDEZ ENCARNAI	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	DIGITADOR	0.00							886.50		
TOTAL DEPTO.		230,000.00	6,601.00	6,992.00	0.00	800.00	0.00	1,715.46	658.56		213,232.98
Total Empleados: 14		0.00							16,767.02		
TOTAL PAGO POR NOMINA ELECTRONICA		559,000.00	16,043.30	16,993.60	3,486.65	9,093.39	0.00	1,715.46	658.56		511,009.04
Total Empleados: 30		0.00							47,990.96		
TOTAL NOMINA		559,000.00	16,043.30	16,993.60	3,486.65	9,093.39	0.00	1,715.46	658.56		511,009.04
Total Empleados: 30		0.00							47,990.96		
Nómina: Seguridad y Vigilancia Ciudadana-								Partida: 17.00.00.0005-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											
Departamento: POLICIA MUNICIPAL											
13745	ALBERTO CANDELARIO POLANCO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD	0.00							886.50		
16128	ANGEL MAXIMO GERMAN PEREZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
16844	ANTHONY BIENVENIDO SURIEL MARTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	POLICIA MUNICIPAL	0.00							591.00		
16129	CARLOS YALY DE JESUS PEREZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
16454	CRISBEL DEL CARMEN QUIROZ LUNA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	POLICIA MUNICIPAL	0.00							886.50		
16131	CRUZ MERCEDES GARCIA	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
2720	DISNEY BELTRAN OGANDO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUB. DIR. DE LA POLI	0.00							1,477.50		
15050	ELADIO RIVERA	25,000.00	717.50	760.00	0.00	4,500.00	0.00	0.00	0.00		19,022.50
	SUB- JEFE POLICIA	0.00							5,977.50		
16427	ELIAS DAVID NUÑEZ GARCIA	12,000.00	344.40	364.80	0.00	1,000.00	0.00	0.00	0.00		10,290.80
	POLICIA MUNICIPAL	0.00							1,709.20		
16768	ELVIS DE LA CRUZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	POLICIA	0.00							709.20		
16881	ERIBERTO GUZMAN ROSARIO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	POLICIA MUNICIPAL	0.00							591.00		
13860	EUFEMIO GARCIA	20,000.00	574.00	608.00	0.00	1,000.00	0.00	0.00	0.00		17,818.00
	AUXILIAR	0.00							2,182.00		
8930	FABIOLA BERNARDO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	POLICIA MUNICIPAL	0.00							472.80		
16132	FELIX MANUEL ENCANACION	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	POLICIA MUNICIPAL	0.00							709.20		
16861	FERNANDO ARTURO MENDOSA BELTRAN	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00		13,172.60
	POLICIA MUNICIPAL	0.00							827.40		
16620	FRANZ MICHAEL EUGENIA ESTEVEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	POLICIA MUNICIPAL	0.00							886.50		
16761	JAVIER RODRIGUEZ GOMEZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	POLICIA MUNICIPAL	0.00							709.20		
2634	JULIO CESAR JOAQUIN MATOS	10,000.00	287.00	304.00	0.00	4,037.02	0.00	0.00	0.00		5,371.98
	MAYOR C. B.	0.00							4,628.02		
14616	LUIS MANUEL ROA SORIANO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	POLICIA MUNICIPAL	0.00							709.20		
16677	MANUEL DE JESUS REYNOSO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	POLICIA MUNICIPAL	0.00							709.20		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16412	MARIA ESPERANZA MEJIA VASQUEZ SECRETARIA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
16323	NEICY JACQUELINE SANCHEZ UREÑA ENC. DE POLICIA MUNICI	40,000.00 0.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00 2,806.65		37,193.35
16134	NELSON ROBINSON SEGURA PEREZ POLICIA MUNICIPAL	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16130	SERGIO DE JESUS GARCIA SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	500.00	0.00	0.00	0.00 1,209.20		10,790.80
16135	SILVESTRE TINEO ROSARIO POLICIA MUNICIPAL	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13811	VICTOR ANTONIO GOMEZ MEDINA SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	500.00	0.00	0.00	0.00 1,209.20		10,790.80
9431	YOSELIN ANTONIA FLETE ABREU POLIC. FEM. TRANSITO	9,000.00 0.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00 531.90		8,468.10
TOTAL DEPTO.		387,000.00	11,106.90	11,764.80	442.65	11,537.02	0.00	0.00	0.00		352,148.63
Total Empleados: 27		0.00							34,851.37		
Departamento: SEGURIDAD											
13711	CARLOS CRUZ NUÑEZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13743	CARLOS JULIO MATOS MENDEZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
16891	CONFESOR GUZMAN ALMONTE SEGURIDAD	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50		14,113.50
13717	DESIDERIO FAMILIA SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13733	ERNESTO SANTANA BAEZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13740	ESTHEFANY ALTAGRACIA MONTILLA UCET SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	987.84 1,697.04		10,302.96
13695	EUSEBIO SILVESTRE SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13735	FELIX ANTONIO COLON MONCION SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13719	FRANCISCO JAVIER JIMENEZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13708	FRANCISCO RAMOS SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
14440	GILBERTO SANCHEZ RAMIREZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
15025	JOSE ENRIQUE LUGO DE LOS SANTOS ENCARGADO DE SEGURI	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50		32,931.50
13783	JOSE ROJAS INOA SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	2,844.14	0.00	0.00	0.00 3,553.34		8,446.66
13734	JOSEFA NECTURKA MARTINEZ FRIAS SEGURIDAD	15,000.00 0.00	430.50	456.00	0.00	1,450.00	0.00	0.00	658.56 2,995.06		12,004.94
13723	JUAN TAMAREZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13785	JUNIOR ADRIAN GALVA VIOLA SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
13797	LUIS ANTONIO ROSARIO ROSARIO SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
2189	MANUEL LORENZO LEDESMA CHOFER	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80
14912	MARILYN FERNANDEZ SEGURIDAD	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20		11,290.80

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
16432	NELSON FELIZ FELIZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD DEL ALCALD	0.00							886.50		
13703	NICANOL MONTES DE OCOA MONTERO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
13727	REY CASTILLO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	329.28		10,961.52
	SEGURIDAD	0.00							1,038.48		
14016	SOLANLLY ALTAGRACIA DIAZ GOMEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUPERVISORA	0.00							1,182.00		
13713	VICENTE MALENO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
14167	VICTOR MANUEL BELTRE MORETA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD	0.00							886.50		
14439	WILSELLY ALVAREZ FELIZ	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	SEGURIDAD	0.00							709.20		
TOTAL DEPTO.		355,000.00	10,188.50	10,792.00	0.00	4,294.14	0.00	0.00	1,975.68		327,749.68
Total Empleados: 26		0.00							27,250.32		
TOTAL PAGO POR NOMINA ELECTRONICA		742,000.00	21,295.40	22,556.80	442.65	15,831.16	0.00	0.00	1,975.68		679,898.31
Total Empleados: 53		0.00							62,101.69		
TOTAL NOMINA		742,000.00	21,295.40	22,556.80	442.65	15,831.16	0.00	0.00	1,975.68		679,898.31
Total Empleados: 53		0.00							62,101.69		
Nómina: Administracion de los Servicios Publico-Alcalde Pedaneo								Partida: 12.01.00.0001-2.1.1.1.01		N° Comprobante:	
PAGO POR NOMINA ELECTRONICA											
Departamento: ALCALDES PEDANEO											
13601	ADRIANO VALENZUELA GOMERA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
11605	ANTOLIN MONTES DE OCA MONTERO	10,000.00	287.00	304.00	0.00	353.00	0.00	0.00	0.00		9,056.00
	ALCALDE PEDANEO	0.00							944.00		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
12288	ARCADIO AQUINO MATEO	12,000.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00		11,290.80
	ALCALDE PEDANEO DE L	0.00							709.20		
13297	BENITO PEÑA BALBUENA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13353	CANDIDO CASTILLO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
2755	CRISTINO ANTONIO COLLADO CEBALLOS	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	ALCALDE PEDANEO	0.00							413.70		
13507	EDWARD AGUSTIN FAJARDO RODRIGUEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
16603	ELADIO HEREDIA CRISOSTOMO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ALCALDE PEDANEO	0.00							886.50		
14292	ELVIO DARIO MENA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO KM.1	0.00							591.00		
7306	GERMAN E. CAMACHO UREÑA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13644	HEBER MONTERO ALVAREZ	11,000.00	315.70	334.40	0.00	0.00	0.00	0.00	0.00		10,349.90
	SUPERVISOR	0.00							650.10		
13595	HERIBERTO DEL JESUS FERNANDEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
11736	ISMAEL ROJAS GUZMAN	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13646	JOSE ALTAGRACIA MEJIA SOTO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13086	JOSE CRISTOBAL ORTIZ SANCHEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
2235	JOSE LUIS MARTINEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13085	JUAN MORILLO PEREZ	10,000.00	287.00	304.00	0.00	3,423.67	0.00	0.00	0.00		5,985.33
	ALCALDE PEDANEO	0.00							4,014.67		
2233	JULIO J. ALCANTARA SUERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
16800	LETICIA ANTONIA NUÑEZ CAMPUSANO	25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00		23,522.50
	SUB-ENC. DE ALCALDES	0.00							1,477.50		
14131	LISVEL SOLAINIS LOPEZ ALCANTARA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13088	MANUEL SOLIS GARCIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
16692	MARIA MIGUELA GRISILIDY PEÑA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13602	MARTIANO SALDAÑA SANTIAGO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13596	MARTIN DE OLIO	10,000.00	287.00	304.00	0.00	2,532.95	0.00	0.00	0.00		6,876.05
	ALCALDE PEDANEO	0.00							3,123.95		
13195	OTILIO DE LOS SANTOS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13105	PAMELA DE LOS SANTOS RODRIGUEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
2247	PRAGIDO RAMIREZ REYES	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
13600	ROSALBA DESIREE MOQUETE MEJIA	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	CONSERJE	0.00							591.00		
5787	SANTA Y. DE JESUS DIAZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
14291	VICENTE BONILLA SANCHEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO CAÑ.	0.00							591.00		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
13603	VICTOR DE JESUS MARTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ALCALDE PEDANEO	0.00							591.00		
TOTAL DEPTO.		335,000.00	9,614.50	10,184.00	0.00	6,309.62	0.00	0.00	0.00		308,891.88
Total Empleados: 31		0.00							26,108.12		
Departamento: DIVISION CEMENTERIOS											
13486	BOLIVAR PEGUERO MORENO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SACA TECA	0.00							472.80		
13397	FATIMA SUERO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUP. DE MERCADO	0.00							591.00		
13399	MARCELINO ARIAS	8,500.00	243.95	258.40	0.00	0.00	0.00	0.00	0.00		7,997.65
	LIMP, DE LOS CEMENTE	0.00							502.35		
12281	MAYELIN MALVINA MEREJO TAVERAS	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SECRETARIA	0.00							886.50		
2735	RAMON DE LA ROSA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	ENC. DEL CEMENTERIOS	0.00							472.80		
TOTAL DEPTO.		49,500.00	1,420.65	1,504.80	0.00	0.00	0.00	0.00	0.00		46,574.55
Total Empleados: 5		0.00							2,925.45		
Departamento: DIRECCION DE ADMINISTRACION DE LOS SERVICIOS PUBLICOS											
12366	ANABELL DE LOS SANTOS MEJIA	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ASISTENTE	0.00							1,182.00		
2827	MARIA CRISTINA FRIAS ALMONTE	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	660.83		5,925.47
	LIMPIEZA	0.00							1,074.53		
TOTAL DEPTO.		27,000.00	774.90	820.80	0.00	0.00	0.00	0.00	660.83		24,743.47
Total Empleados: 2		0.00							2,256.53		
Departamento: Division de Mercados											
16366	ALTAGRACIA VILLAR ROSARIO	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	ARCHIVISTA	0.00							886.50		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL
MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADICIONA	Otros Desc. Total Desc.	N° Doc. Firma
TOTAL DEPTO.		15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
Total Empleados: 1		0.00							886.50	
TOTAL PAGO POR NOMINA ELECTRONICA		426,500.00	12,240.55	12,965.60	0.00	6,309.62	0.00	0.00	660.83	394,323.40
Total Empleados: 39		0.00							32,176.60	
TOTAL NOMINA		426,500.00	12,240.55	12,965.60	0.00	6,309.62	0.00	0.00	660.83	394,323.40
Total Empleados: 39		0.00							32,176.60	
TOTAL GENERAL		15,489,000.00	444,534.30	470,865.60	39,442.74	517,584.85	0.00	18,870.06	14,113.75	13,983,588.70
Total Empleados: 1,302		0.00							1,505,411.30	

Certifico que esta nómina de pago consta de 101 hojas, está correcta, que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la ley.


Encargado/a de Nómina


Encargado/a de Contabilidad


Director Recursos Humanos


Director Financiero


Tesorero Municipal


Alcaldesa Municipal


Auditora Municipal


Contraloría Municipal

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	Firma
									Total Desc.	
Cuenta de Banco: 010-248310-8 - Cuenta de Servicios Municipales										
Nómina: Personal en trámite de pensiones								Partida: 12.02.00.0003-2.1.1.3.01		N° Comprobante: 2025-001499
PAGO POR NOMINA ELECTRONICA										
Departamento: CONCEJO MUNICIPAL										
0786	ANTIA GOMEZ PEREZ	5,000.00	143.50	152.00	0.00	0.00	0.00	0.00		4,704.50
	CONSERJE	0.00							295.50 NE N°242	
7433	DIGNA M. DE LOS SANTOS	6,000.00	172.20	182.40	0.00	2,536.63	0.00	0.00	0.00	3,108.77
	CONSERJE	0.00							2,891.23 NE N°242	
TOTAL DEPTO.		11,000.00	315.70	334.40	0.00	2,536.63	0.00	0.00	0.00	7,813.27
Total Empleados: 2		0.00							3,186.73	
Departamento: ALCALDES PEDANEO										
1400	CELIDA MATEO CABRERA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	OBRERO	0.00							472.80 NE N°242	
1643	JUSTO DEL C. HENRIQUEZ ROSARIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	ALCALDE PEDANEO	0.00							354.60 NE N°242	
TOTAL DEPTO.		14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00	13,172.60
Total Empleados: 2		0.00							827.40	
Departamento: DIRECCION DE DESARROLLO SOCIAL Y CULTURAL										
1642	ANA S. CAMPUSANO CAMPUSANO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	AUXILIAR	0.00							354.60 NE N°242	
9614	CELSA ECHAVARRIA CESPEDES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	PROF. DE MASAJE	0.00							354.60 NE N°242	
8276	CIRIACO RAMOS SANTOS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	SEGURIDAD	0.00							472.80 NE N°242	
8831	ESMERALDA CASTRO PERALTA	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00	6,586.30
	AUXILIAR DE ENFERMER	0.00							413.70 NE N°242	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
8970	JUANA BAUTISTA BRITO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	PROF. DE TAPICERIA Y	0.00							354.60 NE N°242	
0292	MARIA A. PEREZ SANCHEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	COORDINADOR	0.00							886.50 NE N°242	
6094	MARIA DE LOS REYES AGUERO	6,000.00	172.20	182.40	0.00	3,387.31	0.00	0.00	0.00	2,258.09
	PROF. DE CORCHA Y CO	0.00							3,741.91 NE N°242	
12642	MARIA ESTELA BAUTISTA DE LA CRUZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	ESTILISTA	0.00							472.80 NE N°242	
0353	MARTHA MOTA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	PROFESOR (A)	0.00							354.60 NE N°242	
11813	NATIVIDAD ADRIANA HERNANDEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	PROF. DE CORCHA Y CO	0.00							354.60 NE N°242	
0955	PEDRO ANT. MARTINEZ TINEO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	AUXILIAR	0.00							354.60 NE N°242	
5197	RAMONA CESAR	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60 NE N°242	
TOTAL DEPTO.		86,000.00	2,468.20	2,614.40	0.00	3,387.31	0.00	0.00	0.00	77,530.09
Total Empleados: 12		0.00							8,469.91	
Departamento: DEPORTE Y JUVENTUD										
7399	FRANCISCO DE LA ROSA COLON	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	SERENO	0.00							472.80 NE N°242	
7941	LUIS MARIA FURCAL	17,000.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00	15,995.30
	CHOFER	0.00							1,004.70 NE N°242	
TOTAL DEPTO.		25,000.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00	23,522.50
Total Empleados: 2		0.00							1,477.50	
Departamento: DEPTO. ESCUELAS LABORALES										

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
0357	MILEDYS HERRERA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	PROF. DE CORCHA Y CO	0.00							354.60 NE N°242	
TOTAL DEPTO.		6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
Total Empleados: 1		0.00							354.60	
Departamento: DIRECCION ADMINISTRATIVA										
0380	FATIMA DE LOS SANTOS	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	1,290.83	17,527.17
	TECNICO DE COBRO	0.00							2,472.83 NE N°242	
6598	ROSA DINA DIAZ BATISTA	13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00	12,231.70
	COORDINADOR	0.00							768.30 NE N°242	
TOTAL DEPTO.		33,000.00	947.10	1,003.20	0.00	0.00	0.00	0.00	1,290.83	29,758.87
Total Empleados: 2		0.00							3,241.13	
Departamento: DIRECCION ANIMACION URBANA ARTE Y CUL.										
1593	GUILLERMO MATIAS HERNANDEZ	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
	ENC. DE DEPORTE	0.00							886.50 NE N°242	
TOTAL DEPTO.		15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50
Total Empleados: 1		0.00							886.50	
Departamento: DIRECCION ASEO URBANO										
7940	BENITO RINCON REYNOSO	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00	6,586.30
	SUP. ALBAÑIL	0.00							413.70 NE N°242	
7758	ZOILA VILLA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	OBRERO	0.00							354.60 NE N°242	
TOTAL DEPTO.		13,000.00	373.10	395.20	0.00	0.00	0.00	0.00	0.00	12,231.70
Total Empleados: 2		0.00							768.30	
Departamento: DIRECCION DE GESTION AMBIENTE Y R.N.										
8446	BENITA ROMERO TAVERAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00
	ENC. LEGAL	0.00							591.00 NE N°242	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
1332	RAMON RADHAMES SOSA HERNADEZ	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ENC. DE EDUCACION AM	0.00							591.00 NE N°242		
TOTAL DEPTO.		20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
Total Empleados: 2		0.00							1,182.00		
Departamento: DIRECCION DE LAS DELEGACIONES											
6531	CELESTE ALT. ABREU VILLAR	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CONSERJE	0.00							472.80 NE N°242		
12722	JUAN BAUTISTA DE LA CRUZ ESCAÑO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
1590	JUANA ALTAGRACIA MOJICA	40,000.00	1,148.00	1,216.00	442.65	500.00	0.00	0.00	1,947.60		34,745.75
	ENCARGADO LA VENTA	0.00							5,254.25 NE N°242		
7778	NATIVIDAD GUABA PEGUERO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
0431	PETRONILA CAPOIS RADNEY	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	LIMPIEZA	0.00							591.00 NE N°242		
0405	VICTOR CORTORREAL GREGORIO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENCARGADO	0.00							2,806.65 NE N°242		
0491	ZUNILDA CARABALLO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00		37,193.35
	ENC. DE LA MINA	0.00							2,806.65 NE N°242		
TOTAL DEPTO.		150,000.00	4,305.00	4,560.00	1,327.95	500.00	0.00	0.00	1,947.60		137,359.45
Total Empleados: 7		0.00							12,640.55		
Departamento: FINANCIERA											
8054	CARLOS ROMEO GARCIA	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00		14,113.50
	SEGURIDAD	0.00							886.50 NE N°242		
11079	DAGOBERTO GOMEZ FELIZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SEGURIDAD	0.00							472.80 NE N°242		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8423	DIGNA E. ORTEGA RUIZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	CONTABLE	0.00							472.80 NE N°242		
TOTAL DEPTO.		31,000.00	889.70	942.40	0.00	0.00	0.00	0.00	0.00		29,167.90
Total Empleados: 3		0.00							1,832.10		
Departamento: COORD. EJEC. Y FICALIZACION DE OBRAS (OBRAS PUBLICAS MUNICIP											
0397	FAUSTO RODRIGUEZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	SUB. ENC. DE ALBAÑIL	0.00							1,182.00 NE N°242		
5157	FRANCISCO BONILLA PAULINO	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	ALBAÑIL	0.00							413.70 NE N°242		
6828	SIMON MARTINEZ TAVAREZ	20,000.00	574.00	608.00	0.00	0.00	0.00	0.00	0.00		18,818.00
	ENC. DE ALBAÑILERIA	0.00							1,182.00 NE N°242		
11744	SOTERO MERCEDES REYES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	SERENO	0.00							354.60 NE N°242		
TOTAL DEPTO.		53,000.00	1,521.10	1,611.20	0.00	0.00	0.00	0.00	0.00		49,867.70
Total Empleados: 4		0.00							3,132.30		
Departamento: DIVISION CEMENTERIOS											
6889	ANATALIO ORTEGA ARIAS	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
7455	MARTINA CUEVAS DE OLEO	10,000.00	287.00	304.00	0.00	1,830.78	0.00	0.00	0.00		7,578.22
	OBRERO	0.00							2,421.78 NE N°242		
9716	NORMA ALT. LIBERATO TAPIA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
TOTAL DEPTO.		22,000.00	631.40	668.80	0.00	1,830.78	0.00	0.00	0.00		18,869.02
Total Empleados: 3		0.00							3,130.98		
Departamento: BARRIO LIBERTADOR DE HERRERA CA 0203											
8263	CLARA ACOSTA CHESTARO	4,000.00	114.80	121.60	0.00	0.00	0.00	0.00	0.00		3,763.60
	OBRERO	0.00							236.40 NE N°242		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	Nº Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		4,000.00	114.80	121.60	0.00	0.00	0.00	0.00	0.00	3,763.60	
Total Empleados: 1		0.00							236.40		
Departamento: KM. 14 AUTOPISTA DUARTE CA 0712											
0561	MIGUEL ANGEL NIVAR SANCHEZ	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35	
	SUP KM 14	0.00							2,806.65 NE N°242		
TOTAL DEPTO.		40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35	
Total Empleados: 1		0.00							2,806.65		
Departamento: BARRIO HATO NUEVO CA 0801											
6749	BENJAMIN CALCAÑO	40,000.00	1,148.00	1,216.00	442.65	0.00	0.00	0.00	0.00	37,193.35	
	SUPERVISOR	0.00							2,806.65 NE N°242		
8065	FLORA DE JESUS NOLASCO	14,000.00	401.80	425.60	0.00	0.00	0.00	0.00	0.00	13,172.60	
	OBRERO	0.00							827.40 NE N°242		
TOTAL DEPTO.		54,000.00	1,549.80	1,641.60	442.65	0.00	0.00	0.00	0.00	50,365.95	
Total Empleados: 2		0.00							3,634.05		
Departamento: DIRECCION DE ASEO URBANO											
7874	ARSENIO PEREZ SANTANA	6,000.00	172.20	182.40	0.00	553.00	0.00	0.00	0.00	5,092.40	
	AYUDANTE-CAMION	0.00							907.60 NE N°242		
13092	BIANO MATEO ZAYAS	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00	9,409.00	
	ALCALDE PEDANEO	0.00							591.00 NE N°242		
5018	BIENVENIDO NUÑEZ SANTOS	4,000.00	114.80	121.60	0.00	0.00	0.00	0.00	0.00	3,763.60	
	OBRERO	0.00							236.40 NE N°242		
5134	CANDIDA ROSA ACOSTA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	LIMPIEZA	0.00							354.60 NE N°242		
7091	CRISTOBAL PEREZ MARTINEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60 NE N°242		
7193	DANILO VELOZ RODRIGUEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	OBRERO	0.00							354.60 NE N°242		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
8080	DIOGENES MARTINEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,402.83	0.00	0.00	0.00 3,757.43 NE N°242	2,242.57
1028	DOMINGO CUEVAS SANCHEZ CHOFER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242	7,527.20
0346	ELSA M. LOPEZ HERNANDEZ AUXILIAR DE ENFERMER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242	7,527.20
0426	EMILIANA DIFOD MERCEDES OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,837.42	0.00	0.00	0.00 4,192.02 NE N°242	1,807.98
12022	EUFEMIO PAYANO MENDOZA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242	5,645.40
11339	FATIMA ALTAGRACIA CASTELLANOS CAST LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	329.28 683.88 NE N°242	5,316.12
6590	FELIPA JAPAS GUILLERMO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242	5,645.40
8842	FRANCISCO ANTONIO RUIZ MENDEZ RUTA Y FRECUENCIA	14,000.00 0.00	401.80	425.60	0.00	7,157.33	0.00	0.00	0.00 7,984.73 NE N°242	6,015.27
9387	FREDESVINDA PEREZ SIERRA AUXILIAR DE ENFERMER	5,000.00 0.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00 295.50 NE N°242	4,704.50
9083	GREGORIA HIDALGO DE JIMENEZ CAPACITACION	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242	9,409.00
1366	GRICELIDES TERESA RAMIREZ MEDINA OBRERO	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242	9,409.00
6725	HUNBERTO N. MADE VALDEZ SUPERV. DE BRIGADA	15,000.00 0.00	430.50	456.00	0.00	500.00	0.00	0.00	0.00 1,386.50 NE N°242	13,613.50
9245	JACINTO ROMAN VASQUE ROSARIO INSPECTOR (A)	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242	7,527.20
1927	JOSE ALBERTO ALCANTARA OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60 NE N°242	5,345.40

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
7052	JOSE D. BAEZ VALDEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242	
1678	JOSE E. NAMNUN GUERRERO SUPERVISOR CULTURAL	17,000.00 0.00	487.90	516.80	0.00	0.00	0.00	0.00	0.00 1,004.70 NE N°242	
7755	JUAN F. ACOSTA ORTEGA SUPERV. DE BRIGADA	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50 NE N°242	
1926	JUAN F. PEÑA ROSA OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,516.62	0.00	0.00	0.00 3,871.22 NE N°242	
9748	LEONARDO OZUNA MEDINA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242	
1358	LUCIA ALMONTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,029.27	0.00	0.00	0.00 2,383.87 NE N°242	
10126	LUIS S. PAULINO ABREU OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242	
8504	MARIA ALT. ENCARNACION LUZON RESP. DE LA ORGANIZA	8,000.00 0.00	229.60	243.20	0.00	300.00	0.00	0.00	0.00 772.80 NE N°242	
8971	MARIA SORIBEL SERRANO NOVA PROF. DE TARGETERIA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	1,715.46	0.00 2,070.06 NE N°242	
7321	MARIA TOMASINA MEJIA LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242	
1011	MARIO ANT. AQUINO VALENTIN DIR. ADM. DE LAS PAL	17,000.00 0.00	487.90	516.80	0.00	553.00	0.00	0.00	0.00 1,557.70 NE N°242	
7823	MARTINA VALENZUELA ASISTENTE DIR, CONT	25,000.00 0.00	717.50	760.00	0.00	0.00	0.00	0.00	0.00 1,477.50 NE N°242	
9171	MARTIRES ALMONTE DE LA CRUZ SUP. DE LAS JUNTAS D	35,000.00 0.00	1,004.50	1,064.00	0.00	0.00	0.00	0.00	0.00 2,068.50 NE N°242	
1099	MAURA CONTRERAS CONTRERAS OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70 NE N°242	

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
1086	MIGUEL JIMENEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	ENC. DE LA SECCION I	0.00							472.80 NE N°242		
1079	MIRCA C. NOBA DELGADO	6,000.00	172.20	182.40	0.00	680.00	0.00	0.00	0.00		4,965.40
	OBRERO	0.00							1,034.60 NE N°242		
0940	RAFAEL ANTONIO ALMONTE	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
7830	RAFAELA VICTORIANO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
5664	RAMONA BONIFACIO DE ENCARNACION	6,000.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00		5,445.40
	LIMPIEZA	0.00							554.60 NE N°242		
1078	ROSA B. LUCIANO ALCANTARA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
8116	ROSALIA DISLA MUÑOZ	6,000.00	172.20	182.40	0.00	2,532.43	0.00	0.00	0.00		3,112.97
	OBRERO	0.00							2,887.03 NE N°242		
0400	TERESA ALMONTE	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	SUPERV. DE BRIGADA	0.00							591.00 NE N°242		
8056	VENERANDA GONZALEZ ALBA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	SUPERVISOR (A)	0.00							354.60 NE N°242		
TOTAL DEPTO.		382,000.00	10,963.40	11,612.80	0.00	25,561.90	0.00	1,715.46	329.28		331,817.16
Total Empleados: 43		0.00							50,182.84		
Departamento: DIRECCION DE ADMINISTRACION DE LOS SERVICIOS PUBLICOS											
8523	JULIO LORENZO	10,000.00	287.00	304.00	0.00	500.00	0.00	0.00	0.00		8,909.00
	SUPERV. DE BRIGADA	0.00							1,091.00 NE N°242		
7583	MANUEL DE JS. RIVAS ESTEVEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	ALCALDE PEDANEO	0.00							413.70 NE N°242		
11514	VIDAL OROZCO PLACENCIA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	ALCALDE DEL SECT LOY	0.00							354.60 NE N°242		

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
TOTAL DEPTO.		23,000.00	660.10	699.20	0.00	500.00	0.00	0.00	0.00	21,140.70	
Total Empleados: 3		0.00							1,859.30		
Departamento: ADMINISTRATIVO FINANCIERO											
0250	ANGEL CAMPUSANO JAVIER	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	14,113.50	
	ENC. COBRO COMP.	0.00							886.50 NE N°242		
8832	ANTOLINO AGUILERA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	ALCALDE PEDANEO	0.00							354.60 NE N°242		
9035	ANTONIA BAUTISTA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	CONSERJE	0.00							354.60 NE N°242		
0030	BASILIA MERCADO DOMINGUEZ	6,600.00	189.42	200.64	0.00	0.00	0.00	0.00	0.00	6,209.94	
	CONSERJE	0.00							390.06 NE N°242		
9624	DIGNA M. CARRASCO ADAMES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40	
	CONSERJE	0.00							354.60 NE N°242		
1755	FRANCISCA GOMEZ GARCIA	5,500.00	157.85	167.20	0.00	0.00	0.00	0.00	0.00	5,174.95	
	SACATEKA	0.00							325.05 NE N°242		
0110	JAVIER GONZALEZ	8,800.00	252.56	267.52	0.00	0.00	0.00	0.00	0.00	8,279.92	
	SEGURIDAD	0.00							520.08 NE N°242		
6851	JUAN JOSE PIMENTEL	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	SERENO-DIAS FERIADOS	0.00							472.80 NE N°242		
0497	PEDRO JOSE BONILLA	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	SEGURIDAD	0.00							472.80 NE N°242		
6852	VICTOR R. CRUZ AMPARO	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20	
	SERENO-DIAS FERIADOS	0.00							472.80 NE N°242		
TOTAL DEPTO.		77,900.00	2,235.73	2,368.16	0.00	0.00	0.00	0.00	0.00	73,296.11	
Total Empleados: 10		0.00							4,603.89		
Departamento: MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGACIONES)											

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8257	ALTAGRACIA CALCANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8629	ALTAGRACIA DE LEON DE PAULA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7225	AMANCIA BALBUENA DE LEON LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	3,139.77	0.00	0.00	0.00 3,494.37 NE N°242		2,505.63
7784	AMERICO GONZALEZ NUÑEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7160	ANA LUZ CORPORAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5743	ANDREA C. BATISTA MARTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8247	ANDREA PERDOMO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
0195	ANGELA G. PORTORREAL DE JS. SUPERV. DE BRIGADA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242		9,409.00
6974	ANTONIA ORTEGA RODRIGUEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6473	ANTONIO CASTILLO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6180	AUSTRIA GARCIA MORA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8422	BARTOLO PORTOLATIN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5186	BENITO RIVERAS PEREZ LIMPIEZA	3,000.00 0.00	86.10	91.20	0.00	0.00	0.00	0.00	0.00 177.30 NE N°242		2,822.70
7413	BERNARDA ANT. ORTIZ OBRERO	5,000.00 0.00	143.50	152.00	0.00	0.00	0.00	0.00	0.00 295.50 NE N°242		4,704.50

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
7428	BERTHA DOMINGUEZ FIGUEROA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
10824	BIENVENIDA R. RODRIGUEZ TAVERAS OBRERO	7,000.00 0.00	200.90	212.80	0.00	200.00	0.00	0.00	0.00 613.70 NE N°242		6,386.30
7483	BRIGIDA REYES VIDAL OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7219	CAMILO MERCEDES SABINO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7953	CARLOS DE JESUS GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6023	CARMEN IRENE RAMIREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7512	CATALINA JIMENEZ MEJIA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5855	CELINA V. VELOZ PEREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
9553	DIEGO ANT. RODRIGUEZ REYES LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
1500	DOMINGO ANT. PEREZ ADAMEZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8264	DOMINGO ANTONIO DURAN DE LA CRUZ CHOFER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
5232	DOMINGO ENCARNACION OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11621	DOMINGO RAMIREZ ANTUAN CHOFER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
6885	ELBA MENDEZ CAMPUSANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,407.94	0.00	0.00	0.00 2,762.54 NE N°242		3,237.46

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
11431	ELIDA DUARTE UREÑA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7909	ELISA FERNANDEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7169	EMILIA CUEVAS PEREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11485	EMILIA MICHEL OBRERO	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
5153	ENEMENCIO ACEVEDO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00 554.60 NE N°242		5,445.40
5187	ENRIQUE LOPEZ SANCHEZ AYUDANTE-CAMION	6,000.00 0.00	172.20	182.40	0.00	200.00	0.00	0.00	0.00 554.60 NE N°242		5,445.40
7448	ESCOLASTICA ABAD GERALDINO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5609	ESPOLITA RAMOS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
0184	ESTELA MEDRANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8964	ESTEVANIA MARTE OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
9013	ESTHER D. CASTILLO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7518	EVANGELISTA REGALADO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11757	FELIPE ANT. HERNANDEZ RODRIGUEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7895	FELIX A. NUÑEZ DE LA CRUZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60 NE N°242		5,145.40

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8048	FELIX ANT. CONCEPCION AGUERO OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70 NE N°242		6,586.30
5119	FERNANDO ANTONIO TAMAREZ AYUDANTE-CAMION	6,000.00 0.00	172.20	182.40	0.00	2,148.79	0.00	0.00	0.00 2,503.39 NE N°242		3,496.61
7539	FRANCISCA CARABALLO ELENA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5194	FRANCISCA DELGADO ROJAS LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5633	FRANCISCO DIAZ DIAZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	3,617.87	0.00	0.00	0.00 3,972.47 NE N°242		2,027.53
11350	GENARO MARTINEZ ANGUSTIA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7006	GREGORIA HERRERA GUZMAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8574	HIGINIO SORIANO PEREZ OBRERO DEL CAMION	7,000.00 0.00	200.90	212.80	0.00	2,681.85	0.00	0.00	0.00 3,095.55 NE N°242		3,904.45
9749	IRENE PEGUERO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	3,081.27	0.00	0.00	0.00 3,435.87 NE N°242		2,564.13
1395	ISIDRO HERNANDEZ DE LA CRUZ SEGURIDAD	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6813	JOSE ELIAS GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
0308	JOSE MIGUEL FLORENTINO MONTERO OBRERO	2,000.00 0.00	57.40	60.80	0.00	0.00	0.00	0.00	0.00 118.20 NE N°242		1,881.80
6971	JOSEFINA GALVEZ OBRERO	5,500.00 0.00	157.85	167.20	0.00	0.00	0.00	0.00	0.00 325.05 NE N°242		5,174.95
0467	JUAN BAUTISTA GALVEZ REYES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
0488	JUAN BAUTISTA GOMEZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6488	JUAN P. OVIEDO FELIZ SUPERV. DE BRIGADA	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20 NE N°242		11,290.80
5656	JUANA ALT. MARTINEZ LUGO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5735	JUANA C. FAJARDO CASTRO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11592	JUANITA ALCANTARA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5590	JULIO CARMONA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7125	JUSTO GUZMAN FAMILIA SUPERV. DE BRIGADA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
5156	LEONIDAS FRANCISCO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8006	LIDIA ASUNCION MARTES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5193	LORENZA MEJIA FIGUEROA ENC. LIMPIEZA	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242		9,409.00
7397	LOURDES ALTAGRACIA CUELLO OBRERO	6,000.00 0.00	172.20	182.40	0.00	3,259.66	0.00	0.00	0.00 3,614.26 NE N°242		2,385.74
0182	LUCILA SORIANO GUANTE ENC. DE LEGAL	10,000.00 0.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00 591.00 NE N°242		9,409.00
11443	LUDIVINA DIAZ PEREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7749	LUIS A. PEÑA CEBALLOS LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
7747	LUIS MALLEN CHOFER	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
7003	LUZ MARIA GRULLON GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11394	MANUEL ANGOMAS AYUDANTE-CAMION	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
1848	MARCELINA DURAN GUZMAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
1650	MARCELINA NOVAS LIMPIEZA	7,500.00 0.00	215.25	228.00	0.00	0.00	0.00	0.00	0.00 443.25 NE N°242		7,056.75
8476	MARIA ALT. SUAZO MARTINEZ DE TEJEDA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
9141	MARIA ALT. TORIBIO OBRERO	6,000.00 0.00	172.20	182.40	0.00	553.00	0.00	0.00	0.00 907.60 NE N°242		5,092.40
8424	MARIA DEL C. JIMENEZ TORIBIO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6818	MARIA ENEDINA FERNANDEZ INOA LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
1455	MARIA GOMEZ PLATA OBRERO	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70 NE N°242		6,586.30
1611	MARIANA ALT. ORTIZ DE LA CRUZ SUPERVISOR (A)	7,000.00 0.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00 413.70 NE N°242		6,586.30
0446	MARIO GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6871	MARTIN CASTRO SERRANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7574	MARTINA PEÑA RAMON SUPERV. DE BRIGADA	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
1563	MATEO ALBERTO ARIAS	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80 NE N°242		
9616	MATILDE FLORENTINA PEÑA	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60 NE N°242		
1598	MAXIMA SOLANO CAMPUSANO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	LIMPIEZA	0.00							354.60 NE N°242		
5864	MAXIMILIANO BATISTA REYES	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
0088	MAXIMO RAFAEL MENA	4,000.00	114.80	121.60	0.00	0.00	0.00	0.00	0.00		3,763.60
	AUXILIAR	0.00							236.40 NE N°242		
8005	MERCEDES HENRIQUEZ FABIAN	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
0464	MIGUEL ANT. GUERRERO ALVAREZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80 NE N°242		
5139	MIGUEL AQUINO SANTANA	2,500.00	71.75	76.00	0.00	0.00	0.00	0.00	0.00		2,352.25
	LIMPIEZA	0.00							147.75 NE N°242		
0413	MILCA ALT. DURAN FLORES	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00		7,527.20
	SUPERV. DE BRIGADA	0.00							472.80 NE N°242		
8880	MILCIADES VILLAR CUSTODIO	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
8171	MIREYA MARTINEZ	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00		6,586.30
	OBRERO	0.00							413.70 NE N°242		
0787	NELSA ALTAGRACIA LOPEZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00		5,645.40
	OBRERO	0.00							354.60 NE N°242		
0951	NELSON RAMON CAMILO CAMILO	10,000.00	287.00	304.00	0.00	0.00	0.00	0.00	0.00		9,409.00
	ENC. LIMPIEZA	0.00							591.00 NE N°242		
9185	NICOLASA DE LA CRUZ CALZADO	6,000.00	172.20	182.40	0.00	3,297.59	0.00	0.00	0.00		2,347.81
	LIMPIEZA	0.00							3,652.19 NE N°242		

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
9532	OLGA E. LOPEZ MOSCOSO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5634	PABLO REYES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5470	PASCUAL SARITA OBRERO	2,500.00 0.00	71.75	76.00	0.00	0.00	0.00	0.00	0.00 147.75 NE N°242		2,352.25
5581	PATRIA L. LARA CUSTODIO LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
6571	PATRIA VOLQUEZ FLORIAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5185	PAULINA PEREZ TEJADA LIMPIEZA	3,000.00 0.00	86.10	91.20	0.00	0.00	0.00	0.00	0.00 177.30 NE N°242		2,822.70
5348	PEDRO ANT. CABRERA DIAZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
8502	PEDRO PAEZ CRUZ OBRERO	15,000.00 0.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00 886.50 NE N°242		14,113.50
6934	PLINIO SIRIN PAULINO VALDEZ LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5779	RAFAEL ANT. CRUZ GARCIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	2,548.60	0.00	0.00	0.00 2,903.20 NE N°242		3,096.80
0941	RAFAEL BORGES DE LA CRUZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
5181	RAFAEL EMILIO FROMETA DE LOS S. LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
0975	RAFAELA ORTIZ CONSERJE	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
10673	RAMON CIPRIANO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.	Firma
									Total Desc.		
8021	RAMON ROSA OBRERO	6,000.00 0.00	172.20	182.40	0.00	500.00	0.00	0.00	0.00 854.60 NE N°242		5,145.40
0445	RAMONA MARTES GERMAN OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11016	REGINA FORTUNA ADAMES OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7102	RENATO LIRIANO CARRERAS CHAPEO Y LIMPIEZA	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
7742	ROSA I. FIGUEROE LAPAIX ENC. COBRO	12,000.00 0.00	344.40	364.80	0.00	0.00	0.00	0.00	0.00 709.20 NE N°242		11,290.80
8499	RUBEN VASQUEZ ALVAREZ OBRERO	6,000.00 0.00	172.20	182.40	0.00	300.00	0.00	0.00	0.00 654.60 NE N°242		5,345.40
6155	SANTIAGO E. BELLiard ENCARNACION OBRERO	8,000.00 0.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00 472.80 NE N°242		7,527.20
7155	SILVERIA A. PEREZ OVALLE OBRERO	6,000.00 0.00	172.20	182.40	0.00	4,112.02	0.00	0.00	0.00 4,466.62 NE N°242		1,533.38
7189	SOCORRO ANT. TEJEDA ZOQUIER OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
0676	TEODORA DE LA ROSA ANGUSTIA OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11122	TOMAS JIMENEZ AQUINO OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
9751	VICTOR ALFONSO MEDINA SALCEDO OBRERO	6,000.00 0.00	172.20	182.40	0.00	1,934.22	0.00	0.00	0.00 2,288.82 NE N°242		3,711.18
5862	VICTORIANO SANTOS OBRERO	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40
11519	VIRGILIO SANCHEZ PEÑA AYUDANTE-CAMION	6,000.00 0.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00 354.60 NE N°242		5,645.40

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LISTADO DE PAGO DEL PERSONAL

MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO	
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc.	N° Doc.
									Total Desc.	Firma
9560	YNES FRAGOSO MARTINEZ	8,000.00	229.60	243.20	0.00	0.00	0.00	0.00	0.00	7,527.20
	SUPERV. DE BRIGADA	0.00							472.80 NE N°242	
9313	YSIDRA JIMENEZ JIMENEZ	9,000.00	258.30	273.60	0.00	0.00	0.00	0.00	0.00	8,468.10
	PARTICIPACION COM.	0.00							531.90 NE N°242	
7037	ZACARIAS CONCEPCION	7,000.00	200.90	212.80	0.00	0.00	0.00	0.00	0.00	6,586.30
	OBRERO	0.00							413.70 NE N°242	
TOTAL DEPTO.		824,000.00	23,648.80	25,049.60	0.00	34,682.58	0.00	0.00	0.00	740,619.02
Total Empleados: 129		0.00							83,380.98	
Departamento: MAYORDOMINA										
0007	FRANCISCO ORTIZ	16,000.00	459.20	486.40	0.00	0.00	0.00	0.00	0.00	15,054.40
	MAYORDOMO	0.00							945.60 NE N°242	
6026	MIREYA FELIZ	6,000.00	172.20	182.40	0.00	0.00	0.00	0.00	0.00	5,645.40
	CONSERJE	0.00							354.60 NE N°242	
TOTAL DEPTO.		22,000.00	631.40	668.80	0.00	0.00	0.00	0.00	0.00	20,699.80
Total Empleados: 2		0.00							1,300.20	
TOTAL PAGO POR NOMINA ELECTRONICA		1,905,900.00	54,699.33	57,939.36	2,213.25	68,999.20	0.00	1,715.46	3,567.71	1,716,765.69
Total Empleados: 234		0.00							189,134.31	
TOTAL NOMINA		1,905,900.00	54,699.33	57,939.36	2,213.25	68,999.20	0.00	1,715.46	3,567.71	1,716,765.69
Total Empleados: 234		0.00							189,134.31	

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste
LISTADO DE PAGO DEL PERSONAL
MES DE MAYO DEL AÑO 2025

N°	Nombre / Cargo	Total Bruto Otros Ing.	DESCUENTOS						TOTAL NETO		
			AFP	ARS	ISR	COOPADOMU	MANOGUAYAB	SEGADCIONA	Otros Desc. Total Desc.	N° Doc.	Firma
TOTAL GENERAL		1,905,900.00	54,699.33	57,939.36	2,213.25	68,999.20	0.00	1,715.46	3,567.71		1,716,765.69
Total Empleados: 234		0.00							189,134.31		

Certifico que esta nómina de pago consta de 21 hojas, está correcta, que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la ley.


Encargado/a de Nómina


Encargado/a de Contabilidad


Director Recursos Humanos


Director Financiero


Tesorero Municipal


Alcalde/sa Municipal


Auditora Municipal


Contralor/a Municipal