

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------|--------|------|--|------------|------------|------------------------------------|-------------------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Cuenta de Banco: 010-248242-0 - Cuate de Personal | | | | | | | | | | | | |
| Nómina: NORMAS Y SEGUIMIENTOS | | | | | | Partida: 01.00.00.0003-2.1.1.1.01 | | | N° Comprobante: 2025-000007 | | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 4030 | ADALGIZA ALBERTO MARTE AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | 9,409.00 | |
| 3081 | ADAMAYRA PEREZ DE JESUS AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | 9,409.00 | |
| 2004 | ALONZO AQUINO TAMAREZ ASISTENTE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°281 | 14,113.50 | |
| 12988 | ALTAGRACIA MARILIN PUJOLS CASTILLO CONSERJE | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 500.00 | 0.00 | 0.00 | 329.28 | 1,597.58 NE N°281 | 11,402.42 | |
| 3022 | ALTAGRACIA TATIANA MONTILLA UCETA ASISTENTE | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | 12,231.70 | |
| 3030 | ANGEL CRISTOBAL DURAN SURIEL CHOFER | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°281 | 23,522.50 | |
| 3084 | ANGELICA LEONARDO MONTERO SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | 18,818.00 | |
| 12272 | ANTONIA BRIOSO LUCIANO SECRETARIA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | 12,231.70 | |
| 13501 | BELGICA ESTHER GONZALEZ JAVIER ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | 18,818.00 | |
| 16006 | CARMINIA FELIX HERNANDEZ ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | 18,818.00 | |
| 2747 | CLAUDIA CONTRERAS DINI ASIST. BLOQUE PRSC | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | 18,818.00 | |
| 16005 | DIANNY OTAÑO ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | 18,818.00 | |

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LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13332 | EMMANUEL PEÑA GARCIA POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°281 | | 11,290.80 |
| 2087 | ENMANUEL OVALLES MARTINEZ AUXILIAR | 5,000.00 0.00 | 143.50 | 152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.50 NE N°281 | | 4,704.50 |
| 0138 | EUGENIA DE LA CRUZ TAVERAS AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°281 | | 5,645.40 |
| 1900 | FELICIA DEL C. REYES DURAN AUXILIAR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°281 | | 7,527.20 |
| 3031 | FRANCISCO TOLEDO ABREU CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 14798 | GABRIEL MOLINA GUZMAN ASISTENTE | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°281 | | 23,522.50 |
| 8268 | GERTRUDIS ANTONIA MALDONADO TAVER SUB. ADMINISTRATIVA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 3,977.50 NE N°281 | | 21,022.50 |
| 16002 | GUADALUPE NOVAS GUZMAN ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 2609 | HESMERARDA RUIZ TERRERO COCINERO (A) | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 2,864.51 | 0.00 | 0.00 | 0.00 | 3,632.81 NE N°281 | | 9,367.19 |
| 3039 | IANKA SCARLET ANTIGUA ROA ASISTENTE | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | | 12,231.70 |
| 13517 | JATNNA MUÑOZ LORENZO SECRET, DEL CONSEJO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 14558 | JHOCAIRY VARGAS DE LA CRUZ ADMINISTRATIVA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°281 | | 37,193.35 |
| 3021 | JOEL BIENVENIDO SEGURA DE LA CRUZ CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 16008 | JORGE PEREZ PEREZ CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |

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VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 3040 | JOSE ALBERTO BAEZ CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 12614 | JOSE DIAZ VASQUEZ CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 8009 | JOSE MIGUEL RAMIREZ MENSAJERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°281 | | 7,527.20 |
| 1630 | JOSE VENTURA VASQUEZ SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 3068 | JUAN JOSE BRITO TAVERAS CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 16015 | JULISSA AMPARO SOTO ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 16001 | KATHERINE YHOMARA MENDEZ ENCARNA ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 14727 | KATTY GUTIERREZ GARCIA SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 13017 | LEOPOLDO JAVIER FLORENTINO AUXILIAR | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°281 | | 6,586.30 |
| 12327 | LITZI MARIEL SANCHEZ DE OLEO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°281 | | 9,409.00 |
| 13983 | LORENZO RAFAEL JIMENEZ GONZALEZ SECRETARIO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°281 | | 37,193.35 |
| 3067 | LUIS ADOLFO ARIAS TEJEDA ASISTENTE | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | | 12,231.70 |
| 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 NE N°281 | | 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 NE N°281 | | 9,409.00 |

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|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 9,409.00 |
| 5745 | MERCEDES MARCIA RAMIREZ COCINERO (A) | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 2,831.96 | 0.00 | 0.00 | 0.00 | 3,541.16 NE N°281 | | 8,458.84 |
| 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 NE N°281 | | 18,818.00 |
| 14998 | OSCAR RAMON TRINIDAD MEDRANO AUXILIAR ADMINISTRITIV | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 15,054.40 |
| 13133 | ROBERTO ANTONI JIMENEZ SANTANA CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°281 | | 18,818.00 |
| 3027 | ROSA ALBANIA PERALTA ALCANTARA AUX DE ARCHIVO | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°281 | | 12,231.70 |

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MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 2249 | ROSAURA JOSEFINA ALMONTE RAMIREZ SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,675.67 | 0.00 | 0.00 | 0.00 2,562.17 NE N°281 | | 12,437.83 | |
| 16530 | SIMON RODRIGUEZ MOLINA CAMARERO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°281 | | 14,113.50 | |
| 13547 | STARLIYN ONIEL PAREDES CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,922.07 | 0.00 | 0.00 | 0.00 2,276.67 NE N°281 | | 3,723.33 | |
| 12683 | STEPHANIE MASSIEL MARTINEZ REYES ASISTENTE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°281 | | 9,409.00 | |
| 3008 | YESSANIA GUZMAN RAMIREZ SECRETARIA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°281 | | 12,231.70 | |
| 16010 | YON ERIN VASQUEZ MATOS CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°281 | | 18,818.00 | |
| 16009 | YONATAN RAMIREZ CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°281 | | 18,818.00 | |
| TOTAL DEPTO. | | 987,000.00 | 28,326.90 | 30,004.80 | 885.30 | 12,294.21 | 0.00 | 0.00 | 329.28 | | 915,159.51 | |
| Total Empleados: 61 | | 0.00 | | | | | | | 71,840.49 | | | |
| Departamento: CONCEJO DE REGIDORES BLOQUE PRM | | | | | | | | | | | | |
| 7825 | ALFREDO ROLANDO PEREZ RECIO ASIST. BLOQUE PRM | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°281 | | 14,113.50 | |
| 3063 | ANGELA MARTES DE JESUS SECRET, BLOQUE PRM. | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,856.54 | 0.00 | 0.00 | 0.00 2,447.54 NE N°281 | | 7,552.46 | |
| 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 9,409.00 | |

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|-------|--|---------------------------|------------|----------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 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 NE N°281 | | | 12,231.70 |
| 13751 | DOLORES JOSEFINA HERRERA PINEDA ASISTENTE EN EL BLOQI | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°281 | | | 28,227.00 |
| 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 NE N°281 | | | 14,113.50 |
| 3065 | ESMELIN VASQUEZ DE PEREZ 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 NE N°281 | | | 12,231.70 |
| 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 NE N°281 | | | 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 NE N°281 | | | 9,409.00 |
| 12364 | JOSE JOAQUIN NUÑEZ MONTERO CHOFER DEL BLOQUE DE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 2,111.33 | 0.00 | 0.00 | 0.00 2,820.53 NE N°281 | | | 9,179.47 |
| 3034 | JOSE MIGUEL MARTE FERMIN ASIST. BLOQUE PRM | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 5,101.87 | 0.00 | 0.00 | 0.00 6,579.37 NE N°281 | | | 18,420.63 |
| 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 NE N°281 | | | 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 NE N°281 | | | 12,231.70 |
| 3024 | MARTINA GUZMAN MARQUEZ SECRETARIA DEL BLOQI | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°281 | | | 18,818.00 |
| 13473 | MERCEDES ANTONIA ABREU MORDAN ASIST. BLOQUE PRM | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°281 | | | 12,231.70 |
| 13013 | PRICILIA BALDIVIA VIDAL CASTILLO ASESORA BLOQUE PRM | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°281 | | | 28,227.00 |
| 2809 | RUBEN DARIO CONTRERAS OVALLE SEGURIDAD BLOQUE PRI | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°281 | | | 12,231.70 |

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|--|------------------------------------|---------------------------|-----------------|------------------|-------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 330,000.00 | 9,471.00 | 10,032.00 | 0.00 | 13,025.57 | 0.00 | 0.00 | 0.00 | | 297,471.43 | |
| Total Empleados: 19 | | 0.00 | | | | | | | 32,528.57 | | | |
| Departamento: CONCEJO DE REGIDORES BLOQUE DEL PLD | | | | | | | | | | | | |
| 3073 | ALEXIS ARGELIS SOTO RAMIREZ | 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 NE N°281 | | | |
| 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 NE N°281 | | | |
| 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 NE N°281 | | | |
| 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 NE N°281 | | | |
| 3064 | ROSANNA VASQUEZ ENCARNACION | 10,000.00 | 287.00 | 304.00 | 0.00 | 2,263.51 | 0.00 | 0.00 | 0.00 | | 7,145.49 | |
| | SECRETARIA BLOQUE PL | 0.00 | | | | | | | 2,854.51 NE N°281 | | | |
| TOTAL DEPTO. | | 51,000.00 | 1,463.70 | 1,550.40 | 0.00 | 4,732.97 | 0.00 | 0.00 | 0.00 | | 43,252.93 | |
| Total Empleados: 5 | | 0.00 | | | | | | | 7,747.07 | | | |
| Departamento: CONCEJO DE REGIDORES BLOQUE DE LA FUERZA DEL PUEBLO | | | | | | | | | | | | |
| 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 NE N°281 | | | |
| 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 NE N°281 | | | |
| 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: 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 NE N°281 | | | |
| 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 NE N°281 | | | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|-----------------|-----------------|-------------|------------------|-------------|-----------------|----------------------------|---------------------|------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 25,000.00 | 717.50 | 760.00 | 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 COORD. PROTOCOLO BL | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 2,751.34 | 0.00 | 0.00 | 0.00 | 3,224.14 NE N°281 | 4,775.86 | |
| 1329 | DOMINGA URENA TAQUIGRAFO | 8,500.00 0.00 | 243.95 | 258.40 | 0.00 | 2,574.46 | 0.00 | 0.00 | 0.00 | 3,076.81 NE N°281 | 5,423.19 | |
| 7394 | GLORIA PIMENTEL ASIST. BLOQUE PRD | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 553.00 | 0.00 | 0.00 | 658.56 | 1,979.86 NE N°281 | 11,020.14 | |
| 13369 | LUSIANA MASIEL DIAZ PUJOLS ASISTENTE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°281 | 14,113.50 | |
| 2763 | LYDIA MERCEDES PAULINO VALERIO DE R SECRET, BLOQUE PRM. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 14,274.53 | 0.00 | 0.00 | 0.00 | 15,456.53 NE N°281 | 4,543.47 | |
| 0776 | MERILLOY 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 NE N°281 | 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 NE N°281 | 8,909.00 | |
| TOTAL DEPTO. | | 87,500.00 | 2,511.25 | 2,660.00 | 0.00 | 23,846.14 | 0.00 | 0.00 | 658.56 | | 57,824.05 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 29,675.95 | | | |
| 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 NE N°281 | 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 NE N°281 | 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 NE N°281 | 64,479.37 | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|--|---------------------------|------------------|------------------|-------------------|------------------|-------------------|----------------------------|-----------------------------|-------|---------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | | | | |
| 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 NE N°281 | | 93,719.48 |
| 15032 | JOAN MANUEL HERRERA MARTINEZ REGIDOR | 200,000.00 0.00 | 5,740.00 | 5,883.16 | 35,677.15 | 0.00 | 111,628.93 | 0.00 | 0.00 158,929.24 NE N°281 | | 41,070.76 |
| 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 152,699.69 |
| 2208 | MICHAEL MANUEL MATOS MONTERO 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 NE N°281 | | 93,719.48 |
| 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 64,479.37 |
| 2918 | YSIDRO ANTONIO ACOSTA MORA PRESIDENTE | 250,000.00 0.00 | 7,175.00 | 5,883.16 | 47,818.40 | 0.00 | 113,483.22 | 0.00 | 0.00 174,359.78 NE N°281 | | 75,640.22 |
| TOTAL DEPTO. | | 3,070,000.00 | 88,109.00 | 88,247.40 | 552,155.00 | 80,826.83 | 999,148.13 | 0.00 | 0.00 | | 1,261,513.64 |
| Total Empleados: 15 | | 0.00 | | | | | | | 1,808,486.36 | | |

Departamento: CONCEJO DE REGIDORES BLOQUE PRD

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|----------------------------|------------------------------------|---------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 NE N°281 | | 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 | | 4,617,500.00 | 132,522.25 | 135,291.40 | 553,040.30 | 138,296.79 | 999,148.13 | 0.00 | 987.84 | | 2,658,213.29 | |
| Total Empleados: 115 | | 0.00 | | | | | | | 1,959,286.71 | | | |
| TOTAL NOMINA | | 4,617,500.00 | 132,522.25 | 135,291.40 | 553,040.30 | 138,296.79 | 999,148.13 | 0.00 | 987.84 | | 2,658,213.29 | |
| Total Empleados: 115 | | 0.00 | | | | | | | 1,959,286.71 | | | |
| Nómina: CONTROL Y FISCALIZACION MUNICIPAL | | | | | | | | Partida: 01.00.00.0003-2.1.1.1.01 | | N° Comprobante: 2025-000013 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: CONTRALORIA MUNICIPAL | | | | | | | | | | | | |
| 16051 | ARSENIO ANTONIO GERALDINO AUDITOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°287 | | 37,193.35 | |
| 0041 | CARMEN R. NIN LANTIGUA ANALISTA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°287 | | 18,818.00 | |
| 16737 | FRANCISCO MIGUEL JOSE AUDITOR | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°287 | | 23,522.50 | |
| 16523 | GUADALUPE HIDALGO GUABA DIRECTOR DE AUDITORI/ | 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 NE N°287 | | 67,871.06 | |
| 13591 | MARIA AALIYAH ORTEGA RODRIGUEZ ASISTENTE | 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°287 | | 32,931.50 | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|------------------|-------------|-------------|--|----------------------------|------------------------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 2725 | MARIA MAGALY FLORENTINO ALCANTARA CONTRALORA MUNICIPAL | 80,000.00 0.00 | 2,296.00 | 2,432.00 | 6,972.07 | 0.00 | 0.00 | 1,715.46 | 0.00 13,415.53 NE N°287 | | | 66,584.47 |
| 2929 | MARIANO FRIAS ARAUJO AUDITOR | 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°287 | | | 32,931.50 |
| 13560 | MARTHA IRIS NUÑEZ MEJIAS AUDITORA | 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 NE N°287 | | | 41,192.18 |
| 16450 | NATHALIE YULENNY HERNANDEZ MATEO ASISTENTE | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°287 | | | 23,522.50 |
| 13585 | WILFREDO TEJEDA CASTILLO AUDITOR | 45,000.00 0.00 | 1,291.50 | 1,368.00 | 891.01 | 0.00 | 0.00 | 1,715.46 | 0.00 5,265.97 NE N°287 | | | 39,734.03 |
| TOTAL DEPTO. | | 430,000.00 | 12,341.00 | 13,072.00 | 16,854.99 | 0.00 | 0.00 | 3,430.92 | 0.00 | | | 384,301.09 |
| Total Empleados: 10 | | 0.00 | | | | | | | 45,698.91 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 430,000.00 | 12,341.00 | 13,072.00 | 16,854.99 | 0.00 | 0.00 | 3,430.92 | 0.00 | | | 384,301.09 |
| Total Empleados: 10 | | 0.00 | | | | | | | 45,698.91 | | | |
| TOTAL NOMINA | | 430,000.00 | 12,341.00 | 13,072.00 | 16,854.99 | 0.00 | 0.00 | 3,430.92 | 0.00 | | | 384,301.09 |
| Total Empleados: 10 | | 0.00 | | | | | | | 45,698.91 | | | |
| Nómina: DIVISION DE ADMINISTRACION MUNICIPAL | | | | | | | | Partida: 01.00.00.0001-2.1.1.1.01 | | N° Comprobante: 2025-000010 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DESPACHO DEL ALCALDE | | | | | | | | | | | | |
| 16019 | ALBA NERIS PAREDES FELIZ SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°284 | | | 23,522.50 |
| 16017 | ANDRES NICOLAS TAVERAS ROMERO ASISTENTE ADMINISTRATIVO | 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 NE N°284 | | | 67,871.06 |
| 3017 | BRAULIO JESUS SANTOS TAVAREZ ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 6,746.76 | 0.00 | 0.00 | 0.00 9,553.41 NE N°284 | | | 30,446.59 |
| 16018 | EZEQUIEL EUSEBIO ROSARIO COMUNICADOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°284 | | | 37,193.35 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------------------------------------|---|---------------------------|------------------|------------------|------------------|-----------------|-------------|----------------------------|----------------------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | | | | |
| 15055 | FRANCISCO ANTONIO PEÑA TAVAREZ ALCALDE | 340,000.00 0.00 | 9,758.00 | 5,883.16 | 69,672.65 | 0.00 | 0.00 | 0.00 | 32,100.00 117,413.81 NE N°284 | | 222,586.19 |
| 16020 | FRANDY RODRIGUEZ MONTERO MENSAJERO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 |
| 6711 | FRANKLIN T. YNOA TAVERAS CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°284 | | 9,409.00 |
| 5115 | JACINTA ELVIRA MARTINEZ FRIAS SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,977.50 NE N°284 | | 23,022.50 |
| 12984 | JUANA MARITZA VICTORIA MOLINA AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 |
| 16616 | LISET SORAYA PAREDES DE JESUS SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 |
| 16790 | LUIS ALEJANDRO MORETA COMAS CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 |
| 13484 | MARIA MAGDALENA DOÑE Seguridad del alcalde | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°284 | | 28,227.00 |
| 15034 | MARIELA BATISTA BATISTA SECRETARIA ADM | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°284 | | 23,522.50 |
| 14139 | SERGIO TULIO VICTORIA FONTANA SUPERVISOR ENC FIBRA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°284 | | 37,193.35 |
| TOTAL DEPTO. | | 720,000.00 | 20,664.00 | 17,435.16 | 78,401.54 | 7,246.76 | 0.00 | 0.00 | 32,100.00 | | 564,152.54 |
| Total Empleados: 14 | | 0.00 | | | | | | | 155,847.46 | | |
| Departamento: VICE-ALCALDESA | | | | | | | | | | | |
| 16025 | ALBELYS MARTINEZ NUÑEZ SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 |
| 16023 | ANA JULIA REYES AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|--|---------------------------|------------------|------------------|------------------|-------------|-------------------|-------------|-----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 15051 | ANA YBERNIA MARTE VASQUEZ VICE- ALCALDESA | 204,000.00 0.00 | 5,854.80 | 5,883.16 | 36,648.45 | 0.00 | 119,430.70 | 0.00 | 0.00 167,817.11 NE N°284 | | | 36,182.89 |
| 0642 | BENJAMIN CRISOSTOMO SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16024 | DACHY ALEXANDER SEGURA TERRENO CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16026 | ELIESER DAVID FERREIRA NUÑEZ TECNICO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 13377 | ENRIQUETA MIESES LORENZO AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°284 | | | 9,409.00 |
| 16027 | ESPERANZA MANZUETA SEVERINO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16028 | HAROLD WILLSON DIAZ GONZALES CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16022 | NELSON MIGUEL DIAZ TECNICO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16029 | PATRICIA ESTEVEZ SATANA ASISTENTE | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°284 | | | 28,227.00 |
| 12605 | RICHARD CORONA QUEZADA ENC. DE SEGURIDAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | | 18,818.00 |
| 16021 | SIMEON ROSARIO FRIAS SUPERVISOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°284 | | | 37,193.35 |
| 16293 | YONAISE ENCANACION MONTERO AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°284 | | | 9,409.00 |
| 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

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|----------|-----------|------------|------------|----------------------------|--------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13375 | BENITA DE LA ROSA FIGUEROA ABOGADO (A) | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°284 | | 23,522.50 |
| 13116 | ELIZABETH FIGUEROO SANTANA ABOGADO (A) | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,977.50 NE N°284 | | 23,022.50 |
| 2907 | FIORDALIZA VASQUEZ DE PAULINO ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°284 | | 18,818.00 |
| 14126 | JOAR EMIL ORTIZ HERNANDEZ ABOGADO | 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°284 | | 32,931.50 |
| 4035 | JUAN BAUTISTA CASTILLO PEÑA ASESOR | 80,000.00 0.00 | 2,296.00 | 2,432.00 | 7,400.94 | 1,000.00 | 0.00 | 0.00 | 0.00 | 13,128.94 NE N°284 | | 66,871.06 |
| 16363 | KATHERINE ELIZABETH REYES ABOGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°284 | | 18,818.00 |
| 16398 | LEDIA GERONIMO GERONIMO ABOGADA | 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°284 | | 32,931.50 |
| 16041 | MARIA VALDEZ ROSARIO CONSULTOR JURIDICO | 23,000.00 0.00 | 660.10 | 699.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,359.30 NE N°284 | | 21,640.70 |
| 16040 | MERCEDES MARIA BURGOS RODRIGUEZ SUB-CONSULTOR JURIDI | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°284 | | 37,193.35 |
| 16689 | MIGUEL FELIZ FELIZ CONSULTOR JURIDICO (f | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 NE N°284 | | 0.00 |
| 11886 | MILDRED REYES MANZUETA ABOGADA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°284 | | 14,113.50 |
| 8849 | MONICA ROSALIA BREA ROMERO ENCARGADA DE LA DIVIS | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°284 | | 37,193.35 |
| 13846 | NESTOR CESAR PAYANO ALGUACIL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°284 | | 14,113.50 |
| 2909 | VICTOR RAMON ABREU REYES SUB-DIRECTOR (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 NE N°284 | | 37,193.35 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 413,000.00 | 11,853.10 | 12,555.20 | 8,728.89 | 1,500.00 | 0.00 | 0.00 | 0.00 | | | 378,362.81 |
| Total Empleados: 14 | | 0.00 | | | | | | | 34,637.19 | | | |
| Departamento: DIRECCION DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| 16073 | ANTOLIN SANTOS BATISTA SUPERVISOR GRAL | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°284 | | | 23,522.50 |
| 14146 | BRENDA JOAQUINA RAMIREZ DE LA ROSA FISCALIZADORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 16107 | BRUNILDA GARCIA REYNOSO ENC. DE LA ORG Y LIMPIE | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°284 | | | 37,193.35 |
| 16579 | CANDIDA ALBERTA CAMILO DISLA CONSERJE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°284 | | | 11,290.80 |
| 2206 | CARLA FRANCESCA NICASIO JOA ASIST. BLOQUE PRM | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°284 | | | 9,409.00 |
| 16071 | DAMILSA ELIZABETH CALCAÑO TAVAREZ SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | | 18,818.00 |
| 13835 | DAYSI FEDERICO MARTINEZ DE GOMEZ ENC. DE FISCALIZACION | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°284 | | | 23,522.50 |
| 16580 | ELIZA VENTURA MARTINEZ SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | | 14,113.50 |
| 1591 | LUIS H. RAMIREZ CUEVAS ASESOR (A) | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 3,488.46 NE N°284 | | | 26,511.54 |
| 16738 | MAIRA GARCIA JIMENEZ GESTORA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°284 | | | 11,290.80 |
| 13786 | MARILIN FELIZ FELIZ FISCALIZADORA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | | 18,818.00 |
| 16074 | RAHADAMES GARCIA LOPEZ Encargado | 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 NE N°284 | | | 67,871.06 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|-----------------|------------------|-----------------|-----------------|-------------|-----------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16364 | WENDY PEREZ RODRIGUEZ SECRETARIA DE MERCAI | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 | |
| 14356 | WILSON MANUEL PAULINO PAULINO FISCALIZADOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 | |
| TOTAL DEPTO. | | 344,000.00 | 9,872.80 | 10,457.60 | 7,843.59 | 0.00 | 0.00 | 1,715.46 | 0.00 | | 314,110.55 | |
| Total Empleados: 14 | | 0.00 | | | | | | | 29,889.45 | | | |
| Departamento: DIRECCION DE SECRETARIA TECNICA | | | | | | | | | | | | |
| 13036 | FELIX MANUEL OGANDO ROA MENSAJERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°284 | | 5,645.40 | |
| 16607 | LUIS JOSE GARCIA VASQUEZ CHOFER | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°284 | | 15,995.30 | |
| 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 ENCARGADA | 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 NE N°284 | | 35,693.35 | |
| TOTAL DEPTO. | | 40,000.00 | 1,148.00 | 1,216.00 | 442.65 | 1,500.00 | 0.00 | 0.00 | 0.00 | | 35,693.35 | |
| Total Empleados: 1 | | 0.00 | | | | | | | 4,306.65 | | | |
| Departamento: DIRECCION DE COMUNICACION (RELACIONES PUBLICAS) | | | | | | | | | | | | |
| 16624 | ANGEL DORIS MENDEZ ROSARIO MENSAJERO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 | |
| 16155 | BERNARDO ALEXANDER MORENO BETANC DISEÑADOR GRAFICO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 | |
| 16152 | BIELKA ALTAGRACIA JIMENEZ ROSARIO TECNICO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°284 | | 23,522.50 | |
| 13064 | CRISTIAN JORDANY UREÑA MARTE FOTOGRAFO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16153 | DIOMI GERM AN BELLO SUB-DIRECTOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°284 | | 37,193.35 |
| 16154 | ERUDIS PEREZ DEL JESUS FOTOGRAFO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,005.00 | 0.00 | 0.00 | 0.00 | 2,187.00 NE N°284 | | 17,813.00 |
| 14352 | EUSEBIO BATISTA JEREZ TECNICO EN COMUNICAC | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°284 | | 18,818.00 |
| 3013 | JOSE MANUEL FRIAS VALENTIN AUX. DE COMUNICACION | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°284 | | 14,113.50 |
| 4075 | JULIO CESAR MORILLO TEJEDA ASESOR (A) | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°284 | | 18,818.00 |
| 16614 | MARIA ESTHER DE LOS SANTOS VARGAS SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°284 | | 23,522.50 |
| 16346 | MAYRA ISABEL FELIZ MARTINEZ SECRETARIA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 2,000.00 | 0.00 | 0.00 | 329.28 | 3,393.08 NE N°284 | | 14,606.92 |
| 8226 | RAFAEL MARTINEZ DE LOS SANTOS FOTOGRAFO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°284 | | 9,409.00 |
| 16595 | RAMON EDUARDO MEDINA FOTOGRAFO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°284 | | 14,113.50 |
| TOTAL DEPTO. | | 258,000.00 | 7,404.60 | 7,843.20 | 442.65 | 3,005.00 | 0.00 | 0.00 | 329.28 | | | 238,975.27 |
| Total Empleados: 13 | | 0.00 | | | | | | | 19,024.73 | | | |
| Departamento: SECRETARIA GENERAL | | | | | | | | | | | | |
| 2968 | BUNEL RAMIREZ MERAN SUB. SECRETARIO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°284 | | 37,193.35 |
| 16156 | CORNELIO CIPRIAN ORTEGA LIRIANO SUB-SECRETARIO DE GE | 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 NE N°284 | | 41,192.18 |
| 16157 | DEXI ANTONIA RONDON DE DURAN ASISTENTE | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°284 | | 28,227.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-------------------|------------------|-------------------|--|----------------------------|------------------------------------|---------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16158 | ENMANUEL JONATHAN VALDEZ FIGUEROO CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 | |
| 2791 | KARINA ARCINIEGA GUZMAN ANALISTA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°284 | | 11,290.80 | |
| 14501 | KIRSYS NOEMI AQUINO AQUINO DE HERNANDEZ SECRETARIA | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,300.20 NE N°284 | | 20,699.80 | |
| 8978 | LUZ MARIA ULERIO REYNOSO AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°284 | | 14,113.50 | |
| 16472 | SANTA YISEL DE LA CRUZ ABREU SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°284 | | 18,818.00 | |
| 16687 | SECUNDINO VALDEZ PEREZ SECRETARIO GENERAL(†) | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.00 NE N°284 | | 0.00 | |
| TOTAL DEPTO. | | 204,000.00 | 5,854.80 | 6,201.60 | 1,590.97 | 0.00 | 0.00 | 0.00 | 0.00 | | 190,352.63 | |
| Total Empleados: 9 | | 0.00 | | | | | | | 13,647.37 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 2,436,000.00 | 69,913.20 | 69,283.12 | 134,541.39 | 13,251.76 | 119,430.70 | 1,715.46 | 32,429.28 | | 1,995,435.09 | |
| Total Empleados: 81 | | 0.00 | | | | | | | 440,564.91 | | | |
| TOTAL NOMINA | | 2,436,000.00 | 69,913.20 | 69,283.12 | 134,541.39 | 13,251.76 | 119,430.70 | 1,715.46 | 32,429.28 | | 1,995,435.09 | |
| Total Empleados: 81 | | 0.00 | | | | | | | 440,564.91 | | | |
| Nómina: DIVISION ADMINISTRACION FINANCIERA | | | | | | | | Partida: 01.00.00.0002-2.1.1.1.01 | | N° Comprobante: 2025-000021 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: ALMACENES Y SUMINISTRO | | | | | | | | | | | | |
| 15042 | ALFREDO MEJIA MARTINEZ ENCARGADO | 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°290 | | 32,931.50 | |
| 15058 | BIANNERI BOSICO SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 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 NE N°290 | | 23,522.50 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 14735 | YULEAN RECIO ALVAREZ AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| TOTAL DEPTO. | | 95,000.00 | 2,726.50 | 2,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 89,385.50 | |
| Total Empleados: 4 | | 0.00 | | | | | | | 5,614.50 | | | |
| Departamento: ARCHIVO Y CORRESPONDENCIA | | | | | | | | | | | | |
| 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 NE N°290 | | 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 NE N°290 | | 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 NE N°290 | | 18,818.00 | |
| TOTAL DEPTO. | | 50,000.00 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 47,045.00 | |
| Total Empleados: 3 | | 0.00 | | | | | | | 2,955.00 | | | |
| 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 NE N°290 | | 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 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 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 NE N°290 | | 67,871.06 | |
| 12682 | VALENTINA NUÑEZ LOPEZ SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| TOTAL DEPTO. | | 155,000.00 | 4,448.50 | 4,712.00 | 7,400.94 | 0.00 | 0.00 | 0.00 | 0.00 | | 138,438.56 | |
| Total Empleados: 4 | | 0.00 | | | | | | | 16,561.44 | | | |
| Departamento: CONTABILIDAD | | | | | | | | | | | | |
| 16049 | ADANNA ELIZABETH FONTANILLAS PEREZ ANALISTA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,773.00 NE N°290 | | 27,227.00 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|----------|-----------|------------|------------|-----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16045 | ANGEL ELADIO BIDO DE LOS SANTOS ANALISTA FINANCIERA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 13892 | ANNORIS MORILLO ENCARNACION ARCHIVISTA EN EL ARCH | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 2465 | CARMEN LUISA MARTINEZ CXP | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 10830 | CLARA ELENA RODRIGUEZ GARO CONTADOR | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 13340 | ESTEFANIS MONTAS ALCANTARA ARCHIVISTA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 16047 | HELEN RAQUEL ARIAS TAPIA AUXILIAR DE ARCHIVO | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 658.56 1,722.36 NE N°290 | | 16,277.64 | |
| 16388 | ISABEL GENAO RODRIGUEZ CONTADORA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 16629 | JENNINGS GUZMAN PEREZ ANALISTA DE CONTABILII | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°290 | | 28,227.00 | |
| 16489 | JOHANNY YOCASTA ARIAS MEJIA AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 15043 | LILIAN DEL CARMEN JACINTO TAPIA ENC. DE ARCHIVO CONT) | 35,000.00 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 1,715.16 | 329.28 4,112.94 NE N°290 | | 30,887.06 | |
| 13379 | LUZ OBEYDI DE LA ROSA RAMIREZ AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 3,430.92 | 329.28 4,646.70 NE N°290 | | 10,353.30 | |
| 16043 | MARGARITA PIMENTEL ANALISTA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 987.84 2,465.34 NE N°290 | | 22,534.66 | |
| 12380 | MARIS DALIA UBRI FORTUNA CONTABLE | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 13194 | SALVADORA FELIZ CUEVAS ENC. CONTABILIDAD | 60,000.00 0.00 | 1,722.00 | 1,824.00 | 3,486.65 | 980.00 | 0.00 | 0.00 | 0.00 8,012.65 NE N°290 | | 51,987.35 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-----------------|-----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 8954 | YNOGENCIA ACEVEDO ALCANTARA ENC. CONCILIACION BA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 1,777.50 NE N°290 | | | 23,222.50 |
| 16042 | YOLANDA POLANCO AUXILIAR | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | | 23,522.50 |
| TOTAL DEPTO. | | 433,000.00 | 12,427.10 | 13,163.20 | 3,486.65 | 2,280.00 | 0.00 | 5,146.08 | 2,304.96 | | | 394,192.01 |
| Total Empleados: 17 | | 0.00 | | | | | | | 38,807.99 | | | |
| Departamento: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| 15040 | ADALGISA CASTILLO MANCEBO DIRECTORA ADMINISTRA | 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 NE N°290 | | | 67,871.06 |
| 15037 | ALEXANDRA BERENICE METIVIER CASTILL ANALISTA FINANCIERA | 27,000.00 0.00 | 774.90 | 820.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,595.70 NE N°290 | | | 25,404.30 |
| 15061 | AQUINO TAVERAS ALVAREZ SERENO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 15057 | DIOGENE SALCE SEGURIDAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | | 18,818.00 |
| 14433 | EMIR APOLINAR PEREZ MATEO SUPERVISOR | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°290 | | | 15,995.30 |
| 15054 | ESLEINNY ROSA AMERICA LANGUASCO R SECRETARIA | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,300.20 NE N°290 | | | 20,699.80 |
| 15059 | HANSEL JOSE CARRERAS RODRIGUEZ AUXILIAR | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 3,015.66 NE N°290 | | | 18,984.34 |
| 16697 | HILARI ACOSTA SAMBOY CONSERJE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 13264 | JOHANNA CABRERA GARCIA ASISTENTE | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 658.56 2,431.56 NE N°290 | | | 27,568.44 |
| 16046 | NICOLAS MARTINEZ FERMIN AUDITOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°290 | | | 37,193.35 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|-----------------|-----------------|-----------------|-----------------|-------------|-----------------|-----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 1513 | PEDRO ANT. LORA VALLEJO ELECTRICISTA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,794.39 | 0.00 | 0.00 | 329.28 4,596.47 NE N°290 | | | 3,403.53 |
| 9161 | TEODORO A. PEREZ CARRASCO UNIDAD DE AIRES ACON | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| TOTAL DEPTO. | | 311,000.00 | 8,925.70 | 9,454.40 | 7,843.59 | 3,794.39 | 0.00 | 1,715.46 | 987.84 | | | 278,278.62 |
| Total Empleados: 12 | | 0.00 | | | | | | | 32,721.38 | | | |
| Departamento: DIRECCION DE PROTOCOLO | | | | | | | | | | | | |
| 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 NE N°290 | | | 14,113.50 |
| 13392 | IRIS LAIDY BREA CASTILLO AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 16261 | MARLENNY ALTAGRACIA DISLA PAYANO AUXILIAR DE PROTOCOLO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 13303 | RUTH ESTHER SERRANO CONTRERAS SECRETARIA | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°290 | | | 8,468.10 |
| 16083 | WALESA DE JESUS CASTILLO FRIAS AUXILIAR | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°290 | | | 15,995.30 |
| 13206 | YEIMY CRISTINA ORTIZ GONZALEZ AUX. DE PROTOCOLO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | | 11,290.80 |
| TOTAL DEPTO. | | 78,000.00 | 2,238.60 | 2,371.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 73,390.20 |
| Total Empleados: 6 | | 0.00 | | | | | | | 4,609.80 | | | |
| Departamento: DIRECCION DE RECURSOS HUMANOS | | | | | | | | | | | | |
| 16088 | CARMEN PIMENTEL ENC. DE RECLU. Y SEL | 23,000.00 0.00 | 660.10 | 699.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,359.30 NE N°290 | | | 21,640.70 |
| 16080 | CECILIA MARIA REYES REYES AUXILIAR | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°290 | | | 15,995.30 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|----------|-----------|------------|------------|----------------------------|--------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16793 | JOHANNA ELIZABETH PEÑA CARABALLO SUB ENCARGADA DE NO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°290 | | 23,522.50 |
| 14870 | KAREN YAMILLE THEN MORENO AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,386.50 NE N°290 | | 13,613.50 |
| 16789 | LEO FABIO DIAZ GOMEZ SEGURIDAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°290 | | 18,818.00 |
| 13442 | LEONARDO CABRAL MARTINEZ AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°290 | | 14,113.50 |
| 14952 | LINARY NAVARRO PAULA Sub-encargada de relacione | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°290 | | 28,227.00 |
| 16082 | LOREN LEIT SIERRA PEREZ AUXILIAR DE ARCHIVO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°290 | | 18,818.00 |
| 16084 | MADELINE MARGARITA YNOA MARTINEZ SUB DIRETORA Y ENC.DE | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°290 | | 37,193.35 |
| 15046 | ONEICYS CUEVAS MATOS ENC. RELACIONES Y BEN | 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°290 | | 32,931.50 |
| 16478 | RAILIN PAMELA NUÑEZ MENDEZ ARCHIVO | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.80 NE N°290 | | 16,936.20 |
| 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 NE N°290 | | 9,409.00 |
| 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 NE N°290 | | 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 NE N°290 | | 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 NE N°290 | | 15,995.30 |
| 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 NE N°290 | | 67,871.06 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|------------------|-------------|-------------|------------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 412,000.00 | 11,824.40 | 12,524.80 | 7,843.59 | 500.00 | 0.00 | 0.00 | 0.00 | | 379,307.21 | |
| Total Empleados: 16 | | 0.00 | | | | | | | 32,692.79 | | | |
| Departamento: FINANCIERA | | | | | | | | | | | | |
| 6220 | ELIZABETH MEDINA TURBI DE RAMIREZ ASIST. FINACIERA DEL | 35,000.00 0.00 | 1,004.50 | 1,064.00 | 0.00 | 8,056.66 | 0.00 | 0.00 | 329.28 10,454.44 NE N°290 | | 24,545.56 | |
| 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 NE N°290 | | 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 NE N°290 | | 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 NE N°290 | | 37,193.35 | |
| 2192 | LAIDY MARIA REYES RAMIREZ DIRECTORA FINANCIERA | 70,000.00 0.00 | 2,009.00 | 2,128.00 | 5,368.45 | 600.00 | 0.00 | 0.00 | 0.00 10,105.45 NE N°290 | | 59,894.55 | |
| 16095 | NOEMI MARTE DE NUÑEZ ANALISTA | 28,000.00 0.00 | 803.60 | 851.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,654.80 NE N°290 | | 26,345.20 | |
| 16680 | RADHALIS VALERIO DE LA CRUZ ANALISTA FINANCIERA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°290 | | 37,193.35 | |
| 16050 | YESLIN ALTAGRACIA REYES PEREZ AUXILIAR FINANCIERA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 2,563.80 NE N°290 | | 15,436.20 | |
| 16096 | YICAURY PEÑA NUÑEZ ANALISTA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| TOTAL DEPTO. | | 311,000.00 | 8,925.70 | 9,454.40 | 6,253.75 | 12,656.66 | 0.00 | 0.00 | 329.28 | | 273,380.21 | |
| Total Empleados: 9 | | 0.00 | | | | | | | 37,619.79 | | | |
| Departamento: DIVISION DE MAYORDOMIA | | | | | | | | | | | | |
| 14602 | ALEXANDRA BELTRE VALDEZ CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | 9,409.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 11696 | ALTAGRACIA GIL REYNOSO SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 0985 | ANTONIA JIMENEZ CAMPUSANO CONSERJE | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°290 | | | 7,527.20 |
| 14285 | CLAUDIA ISABEL GUZMAN CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 16734 | DENNIS JULIA CARVAJAL CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 8646 | ELEODORA LIZARDO PAULINO SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,591.00 NE N°290 | | | 8,409.00 |
| 13114 | FIOR DALIZA DEL CARMEN ALMANZAR GOI SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,682.00 NE N°290 | | | 18,318.00 |
| 16384 | IBELISSE HERNANDEZ BATISTA SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | | 18,818.00 |
| 16268 | JENOBA FERNANDEZ CONSERJE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | | 11,290.80 |
| 11706 | JOSE ANTONIO PEREZ 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°290 | | | 5,645.40 |
| 16087 | JOSE ANTONIO ROSARIO MADONADO TECNICO DE REPARACIC | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | | 18,818.00 |
| 2949 | JUAN DEL JESUS CASTILLO ELECTRICISTA Y PLOME | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | | 23,522.50 |
| 13131 | KIRSY MANCEBO SANCHEZ RECEPCIONISTA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 16606 | LEUDYS ROSARIO PANIGUA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 16408 | MARIA CRISTINA MONTERO MONTERO ENCARGADA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,773.00 NE N°290 | | | 27,227.00 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|---|---------------------------|------------------|------------------|-------------|-----------------|-------------|-------------|-----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 1704 | MARIA DE LOS A. CABREJA MOTA CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 2,277.32 | 0.00 | 0.00 | 0.00 2,868.32 NE N°290 | | | 7,131.68 |
| 9696 | MARIA E. CUELLO BAUTISTA CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.28 920.28 NE N°290 | | | 9,079.72 |
| 16578 | MARIA ELENA DE JESUS JIMENEZ CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 16577 | MARIA ELIZABETH UREÑA SANCHEZ CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°290 | | | 9,409.00 |
| 8942 | MARIA LUZ PEÑA MEJIA COCINERO (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,591.00 NE N°290 | | | 8,409.00 |
| 9868 | MARIA ROSA PEÑA NUÑEZ CONSERJE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | | 11,290.80 |
| 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 NE N°290 | | | 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 NE N°290 | | | 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 NE N°290 | | | 8,079.72 |
| 0282 | SANTA IRENE MORENO DIAZ CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,091.00 NE N°290 | | | 8,909.00 |
| 16531 | SANTA JULIANA RAMIREZ RAMIREZ CONSERJE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | | 11,290.80 |
| 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 NE N°290 | | | 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 NE N°290 | | | 9,409.00 |
| TOTAL DEPTO. | | 362,000.00 | 10,389.40 | 11,004.80 | 0.00 | 7,277.32 | 0.00 | 0.00 | 658.56 | | | 332,669.92 |
| Total Empleados: 28 | | 0.00 | | | | | | | 29,330.08 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|--------------------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°290 | 23,522.50 | |
| 15039 | ELSA AMARILIS RODRIGUEZ BETANCES ENCARGADA CONTROL I | 35,000.00 0.00 | 1,004.50 | 1,064.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 3,568.50 NE N°290 | 31,431.50 | |
| 15053 | FRANCHESCA 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 NE N°290 | 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 NE N°290 | 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 NE N°290 | 14,113.50 | |
| TOTAL DEPTO. | | 112,000.00 | 3,214.40 | 3,404.80 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103,880.80 | |
| Total Empleados: 5 | | 0.00 | | | | | | | | 8,119.20 | | |
| Departamento: RECAUDACIONES Y ARBITRIOS | | | | | | | | | | | | |
| 2859 | ADERLIN DURAN DE LA CRUZ ANALISTA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°290 | 28,227.00 | |
| 16138 | ANA VICTORIA ALVAREZ BENCOSME GESTORA DE COBROS | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°290 | 23,522.50 | |
| 16403 | DARIS BATISTA BATISTA TECNICO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°290 | 18,818.00 | |
| 16541 | ELIZABETH MOLA CEPEDA DE GARCIA ABOGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°290 | 18,818.00 | |
| 11831 | ESMERALDA YOCAIRA DIAZ MATOS ENC. DE FACTURACION | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 8,234.87 | 0.00 | 0.00 | 0.00 | 10,007.87 NE N°290 | 19,992.13 | |
| 7536 | FIORDALISA PEREZ BATISTA DIGITADOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.28 | 1,511.28 NE N°290 | 18,488.72 | |
| 16137 | FRANCIS CRISTINA MARTE ORTEZ ASISTENTE ADMINISTRA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 6,477.50 NE N°290 | 18,522.50 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|-----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12358 | JUAN SACHIRET Saviñon ACOSTA ENCARGADO COMERCIAL | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,477.50 NE N°290 | | | 22,522.50 |
| 15067 | KATHERINE ROCIO CASTILLO CAMPUSANC GESTORA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | | 23,522.50 |
| 13267 | KENDRY RAMIREZ GESTION DE COBRO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | | 18,818.00 |
| 13606 | KENIA RAQUEL HERNANDEZ REYES SECRETARIO (A) ADM. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | | 18,818.00 |
| 16148 | LILIANA INDIRA RODRIGUEZ PERALTA GESTOR COBRO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,682.00 NE N°290 | | | 18,318.00 |
| 16449 | LOURDES DEL CARMEN VASQUEZ HIDALGO GESTORA DE COBROS | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°290 | | | 16,936.20 |
| 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 NE N°290 | | | 18,818.00 |
| 2732 | MARCIA GARCIA MARRERO AUX. DE CATASTRO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 1,735.00 NE N°290 | | | 18,265.00 |
| 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 NE N°290 | | | 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 NE N°290 | | | 14,995.30 |
| 16145 | NACY MARIA VALENZUELA ALCANTARR ENC. COBRO COMP. | 23,000.00 0.00 | 660.10 | 699.20 | 0.00 | 6,084.45 | 0.00 | 0.00 | 658.56 8,102.31 NE N°290 | | | 14,897.69 |
| 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 NE N°290 | | | 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 NE N°290 | | | 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 NE N°290 | | | 17,818.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|-----------------|------------------|-------------|-----------------|------------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°290 | | 18,318.00 | |
| 13878 | SANTA LOPEZ PEREZ DISTRIBUIDORA DE FACT | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,180.00 | 0.00 | 0.00 | 0.00 2,362.00 NE N°290 | | 17,638.00 | |
| 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 | 0.00 1,682.00 NE N°290 | | 18,318.00 | |
| 0920 | SUCETTY ALT. DURAN PEREZ ENC. DE COBRO DE BAS | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,773.00 NE N°290 | | 26,227.00 | |
| 16142 | YAHAIRA GARCIA GESTORA DE COBROS | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | 23,522.50 | |
| 16144 | YLIANDRA MORETA TERRENO GESTOR DE COBRO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 2,897.46 NE N°290 | | 17,102.54 | |
| 15023 | YURI FRANCISCA MARTE TAVERAS ENCARGADA DE RECAUC | 60,000.00 0.00 | 1,722.00 | 1,824.00 | 3,420.79 | 6,000.00 | 0.00 | 0.00 | 329.28 13,296.07 NE N°290 | | 46,703.93 | |
| TOTAL DEPTO. | | 650,000.00 | 18,655.00 | 19,760.00 | 3,420.79 | 36,916.83 | 0.00 | 3,430.92 | 1,646.40 | | 566,170.06 | |
| Total Empleados: 28 | | 0.00 | | | | | | | 83,829.94 | | | |
| Departamento: REGISTRO CIVIL Y CONSERVADURA | | | | | | | | | | | | |
| 15049 | BELQUIS MARIA LAPAIX DE DOÑE SUPERV. REG. CIVIL Y AS | 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 NE N°290 | | 67,871.06 | |
| 11674 | GRISSEL JORGE ROSARIO ESCRIBIENTE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 0133 | JACQUELINE ADON ACEVEDO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 16149 | LISBETH MILADY VALENTINA RAMIREZ ESCRIBIENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 6836 | MARIA ALTAGRACIA DEL POZO CAMPUSAN SELLADORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--------------------------------|--|---------------------------|-----------------|-----------------|-----------------|-------------|-------------|-----------------|-----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 11597 | MARIA I. LEBRON CAMPUSANO LIQUIDADOR (A) | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 13028 | MARIEL REYES SANCHEZ ESCRIBIENTE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 2311 | NATHALI MORILLO GALAN ESCRIBIENTE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | 11,290.80 | |
| 6938 | PILAR LINAREZ ENC. DE LIQUIDACION | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 6603 | ROSSY MEJIA NIVAR DIRECTOR (A) | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 3,488.46 NE N°290 | | 26,511.54 | |
| 0267 | TEODORA VALOY ROSA CAJERO (A) | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 13605 | WANDA FRANYELINA SANCHEZ PUJOLS ESCRIBIENTE | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 329.28 1,038.48 NE N°290 | | 10,961.52 | |
| TOTAL DEPTO. | | 269,000.00 | 7,720.30 | 8,177.60 | 7,400.94 | 0.00 | 0.00 | 1,715.46 | 329.28 | | 243,656.42 | |
| Total Empleados: 12 | | 0.00 | | | | | | | 25,343.58 | | | |
| Departamento: SEGURIDAD | | | | | | | | | | | | |
| 13482 | ALEXIS DE JESUS TORIBIO GOMEZ SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | 11,290.80 | |
| 16162 | ALEXIS SEVERINO SEGURA SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,886.50 NE N°290 | | 13,113.50 | |
| 16161 | BIEVENIDO MINAYA VARGAS SEGURIDAD | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°290 | | 16,936.20 | |
| 16339 | DAVID ESTRELLA GARCIA SEGURIDAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 2772 | FRANCISCO DE LA CRUZ MELLA SEGURIDAD | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°290 | | 8,468.10 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--------------------------------|---|---------------------------|-----------------|-----------------|-------------|------------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 1915 | FRANCISCO MORENO SEGURIDAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,238.02 | 0.00 | 0.00 | 0.00 3,710.82 NE N°290 | | | 4,289.18 |
| 16160 | JOSE RAFAEL RICARDO ESTEVEZ. SEGURIDAD | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,063.80 NE N°290 | | | 14,936.20 |
| 1803 | JUAN MIGUEL CASTILLO DEL ORBE SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 1802 | LUIS A. CASTELLANO RAMOS SEGURIDAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,557.83 | 0.00 | 0.00 | 0.00 4,030.63 NE N°290 | | | 3,969.37 |
| 8283 | LUIS MANUEL GUZMAN CAMACHO SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°290 | | | 11,290.80 |
| 16159 | OMAR REYES ALMONTE SEGURIDA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°290 | | | 16,936.20 |
| 2932 | PEDRO DEL ROSARIO SEGURIDAD | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°290 | | | 23,522.50 |
| 6663 | VICTOR MANUEL GURIDIS POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 2,709.20 NE N°290 | | | 9,290.80 |
| TOTAL DEPTO. | | 190,000.00 | 5,453.00 | 5,776.00 | 0.00 | 11,795.85 | 0.00 | 0.00 | 0.00 | | | 166,975.15 |
| Total Empleados: 13 | | 0.00 | | | | | | | 23,024.85 | | | |
| Departamento: TESORERIA | | | | | | | | | | | | |
| 4070 | ANYERI YUDEL DE LOS SANTOS NUÑEZ ASIST. DE TESORERIA | 60,000.00 0.00 | 1,722.00 | 1,824.00 | 2,800.46 | 0.00 | 0.00 | 3,430.92 | 0.00 9,777.38 NE N°290 | | | 50,222.62 |
| 15024 | ARMANDO CORONA LEONARDO TESORERO MUNICIPAL | 70,000.00 0.00 | 2,009.00 | 2,128.00 | 5,368.45 | 3,000.00 | 0.00 | 0.00 | 0.00 12,505.45 NE N°290 | | | 57,494.55 |
| 13463 | KEREN RODRIGUEZ DE LOS ANGELES ASIST. ARCHIVO DE CO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | | 14,113.50 |
| 12602 | MARIA ISABEL GARCIA PACHECO ENC. DE PAGO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,773.00 NE N°290 | | | 26,227.00 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-------------------|-------------------|------------------|------------------|-------------|--|----------------------------|------------------------------------|---------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13104 | MIRIAN VASQUEZ VASQUEZ AUX, DE CONTABILIDAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 13477 | NURY PAOLA BAUTISTA BAEZ CONTABLE | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 3,192.96 NE N°290 | | 21,807.04 | |
| 12386 | PAOLA FLORIAN PERALTA ENC. DE RECIBOS DE I | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°290 | | 18,818.00 | |
| 2009 | RAMON GERMAN CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°290 | | 14,113.50 | |
| 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 NE N°290 | | 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 NE N°290 | | 32,931.50 | |
| TOTAL DEPTO. | | 307,000.00 | 8,810.90 | 9,332.80 | 8,168.91 | 5,000.00 | 0.00 | 5,146.38 | 0.00 | | 270,541.01 | |
| Total Empleados: 10 | | 0.00 | | | | | | | 36,458.99 | | | |
| 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 | 891.01 | 1,180.00 | 0.00 | 1,715.46 | 0.00 6,445.97 NE N°290 | | 38,554.03 | |
| 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 NE N°290 | | 32,931.50 | |
| TOTAL DEPTO. | | 80,000.00 | 2,296.00 | 2,432.00 | 891.01 | 1,180.00 | 0.00 | 1,715.46 | 0.00 | | 71,485.53 | |
| Total Empleados: 2 | | 0.00 | | | | | | | 8,514.47 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 3,815,000.00 | 109,490.50 | 115,976.00 | 52,710.17 | 82,901.05 | 0.00 | 18,869.76 | 6,256.32 | | 3,428,796.20 | |
| Total Empleados: 169 | | 0.00 | | | | | | | 386,203.80 | | | |
| TOTAL NOMINA | | 3,815,000.00 | 109,490.50 | 115,976.00 | 52,710.17 | 82,901.05 | 0.00 | 18,869.76 | 6,256.32 | | 3,428,796.20 | |
| Total Empleados: 169 | | 0.00 | | | | | | | 386,203.80 | | | |
| Nómina: GESTION URBANA Y PLANEACION | | | | | | | | Partida: 17.02.00.0001-2.1.1.1.01 | | N° Comprobante: 2025-000012 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Departamento: PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 16119 | ADALBERTO MARTE AGRIMENSOR | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°286 | | 28,227.00 |
| 16596 | ALJEJANDRO NUÑEZ SUAREZ INSPECTOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°286 | | 18,818.00 |
| 16125 | ANA IRIS POLANCO INSPECTORA | 23,000.00 0.00 | 660.10 | 699.20 | 0.00 | 2,000.00 | 0.00 | 0.00 | 329.28 | 3,688.58 NE N°286 | | 19,311.42 |
| 16151 | CARLA ISABEL AMADOR PEREZ ABOGADA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°286 | | 23,522.50 |
| 16120 | CLARI DEL CARMEN PEREZ AGUERO SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°286 | | 23,522.50 |
| 16121 | DAISY SIALIDY FELIZ INSPECTOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 3,386.50 NE N°286 | | 11,613.50 |
| 16418 | DANNIS AQUINO VALLEJO INSPECTOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°286 | | 18,818.00 |
| 14132 | ELIANNY DUME PERALTA SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.28 | 1,511.28 NE N°286 | | 18,488.72 |
| 2251 | ELVIN M. DIAZ GOMEZ SUP, BO. SAN FCO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°286 | | 23,522.50 |
| 16392 | ELYN MANUEL MATOS DE LA ROSA SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°286 | | 18,818.00 |
| 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 23,522.50 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|----------|-----------|------------|------------|----------------------------|--------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 NE N°286 | | 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 | 0.00 | 1,477.50 NE N°286 | | 23,522.50 |
| 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 NE N°286 | | 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 NE N°286 | | 32,931.50 |
| 16126 | MIGUEL ANGEL GARCIA SARIT SUPERVISOR GENERAL | 45,000.00 0.00 | 1,291.50 | 1,368.00 | 1,000.15 | 0.00 | 0.00 | 0.00 | 987.84 | 4,647.49 NE N°286 | | 40,352.51 |
| 16529 | RAMON JAIME ROBERT INGENIERO CIVIL | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°286 | | 28,227.00 |
| 13877 | ROSALIN JAQUEZ DE ALMONTE ENCARGADO DE PROYEC | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°286 | | 18,818.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|--|------------------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16641 | VICTOR RAFAEL MARTES INSPECTOR HONORIFICC | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.00 NE N°286 | | | 0.00 |
| TOTAL DEPTO. | | 696,000.00 | 19,975.20 | 21,158.40 | 8,401.09 | 4,500.00 | 0.00 | 1,715.46 | 1,646.40 | | | 638,603.45 |
| Total Empleados: 28 | | 0.00 | | | | | | | 57,396.55 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 696,000.00 | 19,975.20 | 21,158.40 | 8,401.09 | 4,500.00 | 0.00 | 1,715.46 | 1,646.40 | | | 638,603.45 |
| Total Empleados: 28 | | 0.00 | | | | | | | 57,396.55 | | | |
| TOTAL NOMINA | | 696,000.00 | 19,975.20 | 21,158.40 | 8,401.09 | 4,500.00 | 0.00 | 1,715.46 | 1,646.40 | | | 638,603.45 |
| Total Empleados: 28 | | 0.00 | | | | | | | 57,396.55 | | | |
| Nómina: DIR. DE PLANIFICACION Y PROGRAMACION MUNICIPAL (FORMULACION DE PLANES Y PROYECTOS) | | | | | | | | Partida: 11.00.00.0001-2.1.1.1.01 | N° Comprobante: 2025-000009 | | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DIRECCION DE PLANIFICACION Y PROGRAMACION MUNICIPAL | | | | | | | | | | | | |
| 7883 | ANGELA PERDOMO PALACIOS DIR, DE PLANIFICACIO | 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 NE N°283 | | | 67,871.06 |
| 12680 | ELIGIA CAROLAINA DIAZ PEGUERO SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 2,277.50 NE N°283 | | | 22,722.50 |
| 16068 | FRANCIA MERCEDES SANTANA CRUZ DIRECTORA | 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 NE N°283 | | | 41,192.18 |
| 14493 | JOSE ABRAHAN ACOSTA CASTILLO AUXILIAR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°283 | | | 37,193.35 |
| 13366 | LESLIANNY MICHELLE FERNANDEZ PEREZ SECRETARIA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°283 | | | 9,409.00 |
| 16079 | MARCY ILIANY BEATO PEÑA SUB-ENC. | 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°283 | | | 32,931.50 |
| 11854 | SANDRA MIRIAN CASTILLO BAUTISTA DE C ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,290.78 | 0.00 | 0.00 | 0.00 2,472.78 NE N°283 | | | 17,527.22 |
| TOTAL DEPTO. | | 255,000.00 | 7,318.50 | 7,752.00 | 8,991.91 | 2,090.78 | 0.00 | 0.00 | 0.00 | | | 228,846.81 |
| Total Empleados: 7 | | 0.00 | | | | | | | 26,153.19 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|-----------------|-----------------|------------------|-------------|-------------|-------------|----------------------------|--------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Departamento: DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICAC | | | | | | | | | | | | |
| 0076 | ARISTIDES SANTANA ANALISTA PROGRAMADC | 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 NE N°283 | | 67,871.06 |
| 4041 | CARLOS MIGUEL BENZANT PROGRAMADOR INFORM | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°283 | | 37,193.35 |
| 16742 | ENMANUEL JOSE CRUZ SILVESTRE SOPORTE TECNICO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°283 | | 18,818.00 |
| 12398 | JARED AUGUSTO NUÑEZ CASTILLO ENCARGADO TECNOLOG | 50,000.00 0.00 | 1,435.00 | 1,520.00 | 1,854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,809.00 NE N°283 | | 45,191.00 |
| 16163 | JOSE MIGUEL VALLEJO MARTINEZ SUB-ENC. | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°283 | | 37,193.35 |
| 16165 | LEANDRO SOLANO CAMPUSANO SOPORTE TECNICO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°283 | | 28,227.00 |
| 16353 | LLICEL AMARILIS ROBINSON HICHEZ SECRETARIA | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.70 NE N°283 | | 15,995.30 |
| 16164 | TOMAS OGANDO ROA SOPORTE TECNICO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°283 | | 23,522.50 |
| TOTAL DEPTO. | | 302,000.00 | 8,667.40 | 9,180.80 | 10,140.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 274,011.56 |
| Total Empleados: 8 | | 0.00 | | | | | | | | 27,988.44 | | |
| Departamento: DIVISION DE COOPERACION INTERNACIONAL | | | | | | | | | | | | |
| 16069 | ANGELA MARIA CANTALICIO MENDEZ AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°283 | | 14,113.50 |
| 16605 | YURIDI YANSIL FRIAS SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°283 | | 14,113.50 |
| TOTAL DEPTO. | | 30,000.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 28,227.00 |
| Total Empleados: 2 | | 0.00 | | | | | | | | 1,773.00 | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|------------------|-----------------|-------------|--|------------------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 587,000.00 | 16,846.90 | 17,844.80 | 19,132.15 | 2,090.78 | 0.00 | 0.00 | 0.00 | | 531,085.37 | |
| Total Empleados: 17 | | 0.00 | | | | | | | 55,914.63 | | | |
| TOTAL NOMINA | | 587,000.00 | 16,846.90 | 17,844.80 | 19,132.15 | 2,090.78 | 0.00 | 0.00 | 0.00 | | 531,085.37 | |
| Total Empleados: 17 | | 0.00 | | | | | | | 55,914.63 | | | |
| Nómina: CORDINACION EJECUCION Y FICALIZACION DE OBRAS | | | | | | | | Partida: 11.00.00.0002-2.1.1.1.01 | N° Comprobante: 2025-000016 | | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: COORD. EJEC. Y FICALIZACION DE OBRAS (OBRAS PUBLICAS MUNICIP | | | | | | | | | | | | |
| 11088 | ADELFA OGANDO CONTRERAS CONSERJE | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°289 | | 6,586.30 | |
| 16109 | ALIS YOEL MERCEDES URBAEZ ARQUITECTO (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 NE N°289 | | 37,193.35 | |
| 2043 | ANTONIO ESMIL NOLASCO ROJAS ENC. BRIGADA DE LOS | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°289 | | 14,113.50 | |
| 16649 | ARGENIS MONTERO LIMPIEZA DE IMBORNALE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°289 | | 9,409.00 | |
| 2293 | BRAMNY R. FERMIN DIAZ CHOFER | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°289 | | 11,290.80 | |
| 16779 | DAMIAN DE LOS SANTOS RAMIREZ RUIZ ALBAÑIL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°289 | | 11,290.80 | |
| 12975 | DAYANA MAGA BOCIO SECRETARIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°289 | | 11,290.80 | |
| 1997 | DOMINGO GREGORIO MARTINEZ LIMPIZA IMBORNALES | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°289 | | 8,468.10 | |
| 9689 | ESMERALDA MELLA PADILLA ASISTENTE | 19,000.00 0.00 | 545.30 | 577.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,122.90 NE N°289 | | 17,877.10 | |
| 2006 | ESTEBAN CABRERA LIMP, DE IMBORNALES | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°289 | | 8,468.10 | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 4000 | EUSTACIO JIMENEZ CASTILLO SUPERVISOR DE OBRAS | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | | | 13,613.50 |
| | | | | | | | | | 1,386.50 NE N°289 | | | |
| 14655 | EZEQUIEL HEREDIA MACO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°289 | | | |
| 2542 | FRANCISCA LOPEZ PAULINO CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | | | 5,145.40 |
| | | | | | | | | | 854.60 NE N°289 | | | |
| 13270 | FRANCISCO CABRAL OBRERO MACO | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 8,468.10 |
| | | | | | | | | | 531.90 NE N°289 | | | |
| 16360 | HECTOR BDO FERREIRA ALBAÑIL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°289 | | | |
| 16110 | ISAMAR ALT MANCEBO NUNEZ ENC. ALAMBRADO PUBLI | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| | | | | | | | | | 2,806.65 NE N°289 | | | |
| 12148 | JESUS MANUEL HIERRO GARCIA LIMP, DE IMBORNALES | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 8,468.10 |
| | | | | | | | | | 531.90 NE N°289 | | | |
| 16115 | JOSE PEREZ MEDINA ALBAÑIL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°289 | | | |
| 16114 | JUAN BERROA NOLASCO ALBAÑIL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°289 | | | |
| 1996 | JUAN GARCIA CUEVAS LIMPIZA IMBORNALES | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 8,468.10 |
| | | | | | | | | | 531.90 NE N°289 | | | |
| 3056 | JUAN LEONARDO TORRES DIAZ PINTOR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | | | 10,885.80 |
| | | | | | | | | | 1,114.20 NE N°289 | | | |
| 16662 | JULIAN BAUTISTA SUPERVISOR HONORIFIC | 1.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 1.00 |
| | | | | | | | | | 0.00 NE N°289 | | | |
| 16111 | LUIS ALBERTO RAMIREZ CASTELLANOS ENCARGADO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| | | | | | | | | | 2,806.65 NE N°289 | | | |
| 2546 | MANUEL R. LEREBOURS DEL CARMEN MAESTRO CONSTRUCTO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°289 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-------------|--|--------------------|------------------------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16112 | ORLANDO MELENDEZ VARGAS INSPETOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°289 | 18,818.00 | |
| 16108 | PABLO ALEXIS FERRERAS PEÑA 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 NE N°289 | 67,871.06 | |
| 16640 | PEDRO PADILLA PEREZ LIMPIEZA DE IMBORNALE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°289 | 9,409.00 | |
| 16113 | RICARGO DE LA CRUZ GUERRERO MAESTRO CONSTRUCTO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°289 | 18,818.00 | |
| 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 NE N°289 | 15,995.30 | |
| 2464 | VICTOR ROLANDO CABRERA ARIAS AUX. INGENIERIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°289 | 14,113.50 | |
| 8145 | YAMIRIS AQUINO MEJIA CONTADOR | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°289 | 28,227.00 | |
| 11340 | YSIDRO TAVARES ORTEGA LIMP. INVERNALES | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 NE N°289 | 8,468.10 | |
| TOTAL DEPTO. | | 561,001.00 | 16,100.70 | 17,054.40 | 8,728.89 | 1,405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 517,712.01 | |
| Total Empleados: 32 | | 0.00 | | | | | | | | 43,288.99 | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 561,001.00 | 16,100.70 | 17,054.40 | 8,728.89 | 1,405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 517,712.01 | |
| Total Empleados: 32 | | 0.00 | | | | | | | | 43,288.99 | | |
| TOTAL NOMINA | | 561,001.00 | 16,100.70 | 17,054.40 | 8,728.89 | 1,405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 517,712.01 | |
| Total Empleados: 32 | | 0.00 | | | | | | | | 43,288.99 | | |
| Nómina: Gestión y Administración de Servicios Sociales | | | | | | | | | Partida: 15.01.00.0001-2.1.1.1.01 | | N° Comprobante: 2025-000014 | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DESARROLLO SOCIAL Y CULTURAL | | | | | | | | | | | | |
| 13250 | ANDRES FABIO GARCIA GARCIA CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°288 | 14,113.50 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 9123 | ARACELIS POCHE RAMIREZ DIR. ADJUNTA DE ASIS | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 2,200.39 | 0.00 | 1,715.46 | 0.00 5,393.35 NE N°288 | | | 19,606.65 |
| 6970 | ARIS MDES. ESPINAL MARTINEZ AUXILIAR | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°288 | | | 8,468.10 |
| 16048 | BIANCA IRIS AGUERO RODRIGUEZ RESPONSABLE DE LA CC | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°288 | | | 18,818.00 |
| 1049 | CARLIXTA GUZMAN SUAREZ ENC. ODONTOLOGIA | 11,000.00 0.00 | 315.70 | 334.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 650.10 NE N°288 | | | 10,349.90 |
| 6689 | DENISE CAROLINA PEREZ PEREZ DIRECTORA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°288 | | | 37,193.35 |
| 16035 | DOMINGO TOLEDO Chofer | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°288 | | | 16,936.20 |
| 8215 | ELISA M. CAPELLAN REYES CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,675.27 | 0.00 | 0.00 | 0.00 3,029.87 NE N°288 | | | 2,970.13 |
| 5858 | EULOGIA DE LA CRUZ DE LEON SECRETARIA | 8,500.00 0.00 | 243.95 | 258.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,002.35 NE N°288 | | | 7,497.65 |
| 16033 | GLENYS LUIS ADAMES ENC. DE ENFERMERIA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°288 | | | 28,227.00 |
| 2884 | ILENYS GARCIA UPIA AUXILIAR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°288 | | | 18,818.00 |
| 8064 | JHOALEX JIMENEZ GUZMAN AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°288 | | | 5,645.40 |
| 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 NE N°288 | | | 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 NE N°288 | | | 18,818.00 |
| 16739 | JUANITA FIGUERO 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 NE N°288 | | | 14,113.50 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-----------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°288 | | 18,818.00 | |
| 15041 | MARCIA ALTAGRACIA CASTRO VALDEZ ASIST. DE ASISTENCIA S | 70,000.00 0.00 | 2,009.00 | 2,128.00 | 5,368.45 | 3,500.00 | 0.00 | 0.00 | 0.00 13,005.45 NE N°288 | | 56,994.55 | |
| 16755 | MARIA CECILIA DIAZ VALERIO PAYASITA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°288 | | 11,290.80 | |
| 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 NE N°288 | | 18,818.00 | |
| 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 NE N°288 | | 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 NE N°288 | | 14,113.50 | |
| 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 NE N°288 | | 18,818.00 | |
| TOTAL DEPTO. | | 450,500.00 | 12,929.35 | 13,695.20 | 5,811.10 | 8,875.66 | 0.00 | 1,715.46 | 0.00 | | 407,473.23 | |
| Total Empleados: 22 | | 0.00 | | | | | | | 43,026.77 | | | |
| Departamento: ATENCION A LA JUVENTUD | | | | | | | | | | | | |
| 16745 | ANA JULIA SUERO LORENZO AUXILIAR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°288 | | 11,290.80 | |
| 16443 | BESTHER DEL ALBA RUMALDO MATOS SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | 14,113.50 | |
| 16744 | CARMEN IRIS RAMIREZ PINALES PROMOTORA | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,300.20 NE N°288 | | 20,699.80 | |
| 16038 | HILARY JOSEFINA NUÑEZ HINOJOSA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | 14,113.50 | |
| 12163 | LISBETH LANTIGUA COMPRES AUXILIAR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°288 | | 18,818.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO | |
|--|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|-------------------|-------------------|-------------------|-----------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | | |
| 16593 | MAGALY REYES SATANA AUXILIAR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°288 | | 11,290.80 | |
| 16623 | MARIA ALTAGRACIA PAULINO ROMERO AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°288 | | 14,113.50 | |
| 16356 | MICHAEL MIGUEL PUELLO SURIEL PROMOTOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°288 | | 14,113.50 | |
| 16263 | NICAURI GERMANIA LORENZO FAMILIA SUB-ENC DE LA JUVENTU | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°288 | | 18,818.00 | |
| 16477 | SANTA GUILLEN NIVAR conserje | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°288 | | 14,113.50 | |
| 2223 | WENDY CAROLINA MORETA RECIO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°288 | | 14,113.50 | |
| 16141 | YOKAIRA VASQUEZ TAVAREZ ENCARGADA DE LA JUVE | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°288 | | 28,227.00 | |
| TOTAL DEPTO. | | 206,000.00 | 5,912.20 | 6,262.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 193,825.40 | |
| Total Empleados: 12 | | 0.00 | | | | | | | | 12,174.60 | | | |
| Departamento: ATENCION A LA MUJER | | | | | | | | | | | | | |
| 8961 | CARMEN G. MONTERO ENCARNACION ENC. DEL PROG. ESP. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,886.50 NE N°288 | | 13,113.50 |
| 16039 | CRISTIAN LERBOURS HENRIQUEZ ENC. DE LA MUJER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°288 | | 18,818.00 |
| 2187 | FRANCISCA ROSARIO MEJIA AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°288 | | 9,409.00 |
| 16743 | MARIA ALEJANDRA MAZARA GOMERA ENC. DEPTO DE LA MUJE | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°288 | | 23,522.50 |
| TOTAL DEPTO. | | 70,000.00 | 2,009.00 | 2,128.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | | | 64,863.00 | |
| Total Empleados: 4 | | 0.00 | | | | | | | | 5,137.00 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|---------------|---------------|-------------|-------------|-------------|-------------|----------------------------|-------------------|------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Departamento: BIBLIOTECA | | | | | | | | | | | | |
| 13403 | JUAN RAMON VARGAS DIAZ AUX. BIBLIOTECA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°288 | 9,409.00 | |
| 12268 | RAFAEL DE LEON JIMENEZ PINTOR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°288 | 11,290.80 | |
| TOTAL DEPTO. | | 22,000.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,699.80 | |
| Total Empleados: 2 | | 0.00 | | | | | | | 1,300.20 | | | |
| Departamento: DEPTO. ESCUELAS LABORALES | | | | | | | | | | | | |
| 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 NE N°288 | 14,113.50 | |
| 16058 | ANDREA VILLA MARTE DE GARCI ENCARGADA | 50,000.00 0.00 | 1,435.00 | 1,520.00 | 1,854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,809.00 NE N°288 | 45,191.00 | |
| 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 NE N°288 | 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 NE N°288 | 5,645.40 | |
| 2413 | BETHEL PEREZ MELLA FACILITADOR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,727.83 | 0.00 | 0.00 | 0.00 | 2,318.83 NE N°288 | 7,681.17 | |
| 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 NE N°288 | 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 NE N°288 | 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 | 0.00 | 591.00 NE N°288 | 9,409.00 | |
| 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 NE N°288 | 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 NE N°288 | 18,818.00 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|--|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 7157 | JOHANNY E. RINCON CAMACHO RECEPCIONISTA DESPAC | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°288 | | | 11,290.80 |
| 16355 | KARINA MINAYA FIGUEROA AUXILIAR DE PRODUCTO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | | 14,113.50 |
| 12657 | KELVIN JOSE MARRERO CACERES PROFESOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | | 14,113.50 |
| 11000 | LUIS GERMAN JIMENEZ CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | | 14,113.50 |
| 16390 | MABELIN DE LA CRUZ ORTEGA ORIENTADORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | | 14,113.50 |
| 5964 | MARIA LORA MENSAJERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°288 | | | 6,586.30 |
| 15052 | MARIA MARGARITA CRUZ TAVAREZ ENC. ESCUELAS LABORA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°288 | | | 18,818.00 |
| 12987 | MELANIE UREÑA MONSANTO AUXILIAR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°288 | | | 18,818.00 |
| 2197 | SUNILDA CONTRERAS OVALLE SECRETARIA EJECUTIVA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°288 | | | 23,522.50 |
| 16397 | TEODORA DILONE ABREU SUB- DIRECTORA DE ESC | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°288 | | | 23,522.50 |
| 0147 | VICTOR RAMOS SUB-ENC. MANTENIMIEN | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°288 | | | 14,113.50 |
| 1894 | ZORAIDA M. SORIANO ABREU ASISTENTE | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,300.20 NE N°288 | | | 20,699.80 |
| TOTAL DEPTO. | | 397,000.00 | 11,393.90 | 12,068.80 | 1,854.00 | 1,727.83 | 0.00 | 0.00 | 0.00 | | | 369,955.47 |
| Total Empleados: 22 | | 0.00 | | | | | | | 27,044.53 | | | |

Departamento: JUNTA DE VECINOS E IGLESIAS

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|------------------|------------------|-----------------|------------------|-------------|--|----------------------------|------------------------------------|-------|---------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16352 | JUAN RAMON FERNANDEZ SOTO ENCARGADO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| | | | | | | | | | 2,806.65 NE N°288 | | | |
| 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 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 1,185,500.00 | 34,023.85 | 36,039.20 | 8,107.75 | 11,603.49 | 0.00 | 1,715.46 | 0.00 | | | 1,094,010.25 |
| Total Empleados: 63 | | 0.00 | | | | | | | 91,489.75 | | | |
| TOTAL NOMINA | | 1,185,500.00 | 34,023.85 | 36,039.20 | 8,107.75 | 11,603.49 | 0.00 | 1,715.46 | 0.00 | | | 1,094,010.25 |
| Total Empleados: 63 | | 0.00 | | | | | | | 91,489.75 | | | |
| Nómina: Fomento de la Cultura | | | | | | | | Partida: 15.02.00.0002-2.1.1.1.01 | | N° Comprobante: 2025-000011 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DIRECCION ANIMACION URBANA ARTE Y CUL. | | | | | | | | | | | | |
| 16347 | FLOR DIVINA HERNANDEZ AYBAR ANIMADORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°285 | | | |
| 13211 | JULIO CESAR PEREZ QUEZADA ASESOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°285 | | | |
| 10941 | LUCIA BAUTISTA HINOJOSA AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | | | 5,345.40 |
| | | | | | | | | | 654.60 NE N°285 | | | |
| 2479 | RAFAELINA MUÑOZ PUELLO AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 | | | 12,398.04 |
| | | | | | | | | | 2,601.96 NE N°285 | | | |
| 2328 | ROBERTO ANT. JIMENEZ MOJICA SUB-DIR. DE CULTURA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 18,818.00 |
| | | | | | | | | | 1,182.00 NE N°285 | | | |
| 16594 | VALERIO ALBERTO MATEO OGANDO BANDA DE MUSICA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°285 | | | |
| 13936 | VICTOR LORENZO CUSTODIO CUSTODIO SUB-DIRECTOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 18,818.00 |
| | | | | | | | | | 1,182.00 NE N°285 | | | |
| TOTAL DEPTO. | | 106,000.00 | 3,042.20 | 3,222.40 | 0.00 | 300.00 | 0.00 | 1,715.46 | 0.00 | | | 97,719.94 |
| Total Empleados: 7 | | 0.00 | | | | | | | 8,280.06 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|--|------------------------------------|---------|------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 106,000.00 | 3,042.20 | 3,222.40 | 0.00 | 300.00 | 0.00 | 1,715.46 | 0.00 | | 97,719.94 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 8,280.06 | | | |
| TOTAL NOMINA | | 106,000.00 | 3,042.20 | 3,222.40 | 0.00 | 300.00 | 0.00 | 1,715.46 | 0.00 | | 97,719.94 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 8,280.06 | | | |
| Nómina: Deporte y Recreacion | | | | | | | | Partida: 15.02.00.0003-2.1.1.1.01 | N° Comprobante: 2025-000008 | | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DEPORTE Y RECREACION | | | | | | | | | | | | |
| 16055 | ANGELY ALT PICHARDO RONDON AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°282 | | 14,113.50 | |
| 16683 | DOMINGA GIL REYNOSO ASISTENTE ADMINIISTRA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°282 | | 14,113.50 | |
| 13312 | DOMINGO ANTONIO SANTOS ORTIZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°282 | | 5,145.40 | |
| 3059 | ENGEL DANIEL LARA MOLINA CHOFER | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°282 | | 11,290.80 | |
| 13007 | RAMON AGUSTIN CABRERA PICHARDO SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°282 | | 7,527.20 | |
| 16056 | RANDOLPH YGNACIO ANTIGUA CASTILLO ENC. DEPTO DEPORTES | 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°282 | | 32,931.50 | |
| 13309 | ROBERTO GUERRERO VILLEGAS SUP. DE SOFTBALL | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 1,053.00 | 0.00 | 0.00 | 0.00 1,525.80 NE N°282 | | 6,474.20 | |
| TOTAL DEPTO. | | 99,000.00 | 2,841.30 | 3,009.60 | 0.00 | 1,553.00 | 0.00 | 0.00 | 0.00 | | 91,596.10 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 7,403.90 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 99,000.00 | 2,841.30 | 3,009.60 | 0.00 | 1,553.00 | 0.00 | 0.00 | 0.00 | | 91,596.10 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 7,403.90 | | | |
| TOTAL NOMINA | | 99,000.00 | 2,841.30 | 3,009.60 | 0.00 | 1,553.00 | 0.00 | 0.00 | 0.00 | | 91,596.10 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 7,403.90 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|-----------------|---------------|-------------|--|----------------------------|------------------------------------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Nómina: Promoción y Participación Comunitaria | | | | | | | | Partida: 01.00.00.0002-2.1.1.1.01 | | N° Comprobante: 2025-000006 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DEPARTAMENTO DE SALUD | | | | | | | | | | | | |
| 13162 | ANA LUISA LORA DE GARCIA SUPERVISORA GENERAL | 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 NE N°280 | | 52,967.35 | |
| 16053 | ASHLEY FRANCHESKA DURAN ESPINAL AUXILIAR DE SALUD | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°280 | | 23,522.50 | | |
| 16054 | CECILIA ADOLFINA LAING CRUZ SUB-ENC. DE SALUD | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°280 | | 23,522.50 | | |
| 16052 | DANIEL DURAN ENCARGADO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 2,806.65 NE N°280 | | 37,193.35 | | |
| 13580 | JOHANNY ESCOLATICA NUÑEZ LORA SECRETARIA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°280 | | 5,645.40 | | |
| 16571 | LUISA PEREZ ASENCIO AUXILIAR DE ENFERMER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°280 | | 14,113.50 | | |
| 0102 | ROSA YRIS ROSARIO GARCIA SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 500.00 | 0.00 | 0.00 1,386.50 NE N°280 | | 13,613.50 | | |
| 16598 | YAMILET LIRANZO CUEVAS AUX. ENFERMERIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°280 | | 11,290.80 | | |
| TOTAL DEPTO. | | 198,000.00 | 5,682.60 | 6,019.20 | 3,929.30 | 500.00 | 0.00 | 0.00 | 0.00 | | 181,868.90 | |
| Total Empleados: 8 | | 0.00 | | | | | | | 16,131.10 | | | |
| Departamento: DIR. DE ACCION EN LA COMUNIDAD | | | | | | | | | | | | |
| 10677 | AMAURY JOSE SANCHEZ BRITO 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 NE N°280 | | 67,871.06 | |
| 6695 | ANA VIDALIA TAVERAS SUPERVISOR GRAL. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°280 | | 14,113.50 | | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|------------------|---------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 15045 | AURELIA DE LA ROSA PUJOLS DE REYES ENC. SECCION IGLESIAS | 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°280 | | | 32,931.50 |
| 16059 | CARLOS ANTONIO RAMOS CEPEDA ENC. JUNTA DE VEC. I | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°280 | | | 18,818.00 |
| 11658 | DANIA B. VALENTIN DE LEON CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°280 | | | 5,645.40 |
| 16060 | EVELYN OLEA PEGUERO ENC. JUNTA DE VECINO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°280 | | | 23,522.50 |
| 13095 | FIORDALIZA BATISTA ALMANZAR ENLACE COMUNITARIO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°280 | | | 7,527.20 |
| 7010 | SANTA MARTINEZ VICENTE ENC. DE LA MUJER | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 827.40 NE N°280 | | | 13,172.60 |
| 2678 | SCARLET NICOLE BELO ROSA COORDINADOR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°280 | | | 7,527.20 |
| 13112 | YNOCENCIO VARGAS ENCARNACION SUB. DIR, CULTO Y EN | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°280 | | | 11,290.80 |
| TOTAL DEPTO. | | 223,000.00 | 6,400.10 | 6,779.20 | 7,400.94 | 0.00 | 0.00 | 0.00 | 0.00 | | | 202,419.76 |
| Total Empleados: 10 | | 0.00 | | | | | | | 20,580.24 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 421,000.00 | 12,082.70 | 12,798.40 | 11,330.24 | 500.00 | 0.00 | 0.00 | 0.00 | | | 384,288.66 |
| Total Empleados: 18 | | 0.00 | | | | | | | 36,711.34 | | | |
| TOTAL NOMINA | | 421,000.00 | 12,082.70 | 12,798.40 | 11,330.24 | 500.00 | 0.00 | 0.00 | 0.00 | | | 384,288.66 |
| Total Empleados: 18 | | 0.00 | | | | | | | 36,711.34 | | | |

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

| N° | Nombre / Cargo | Cedula | Total Bruto Otros Ing. | DESCUENTOS | | | | | Otros Desc. Total Desc. | TOTAL NETO | N° Doc. | Firma |
|----------------------|----------------|--------|---------------------------|------------|------------|------------|------------|--------------|----------------------------|---------------|---------------|-------|
| | | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | | | | |
| TOTAL GENERAL | | | 14,954,001.00 | 429,179.80 | 444,749.72 | 812,846.97 | 256,401.87 | 1,118,578.83 | 29,162.52 | 41,319.84 | 11,821,761.45 | |
| Total Empleados: 547 | | | 0.00 | | | | | | | 3,132,239.55 | | |

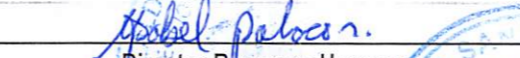
Certifico que esta nómina de pago consta de **49** hojas, está correcta, que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados 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


 Tesorero Municipal


 Encargado/a de Contabilidad


 Alcalde/sa Municipal


 Director Recursos Humanos


 Auditora Municipal


 Director Financiero


 Contralor/a Municipal



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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---------------------------------|---------------------------|-----------------|-----------------|-----------------|-------------|-------------|--|----------------------------|------------------------------------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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: 2025-000018 | | |
| 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 | 0.00 | | 23,522.50 | |
| | SUB-SECRETARIO DE GE | 0.00 | | | | | | | 1,477.50 NE N°211 | | | |
| 16075 | JORGE ANTONIO ROSARIO JIMENEZ | 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 NE N°211 | | | |
| 16627 | MARTINEZ MONTERO OTAÑO | 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 NE N°211 | | | |
| TOTAL DEPTO. | | 70,000.00 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 65,863.00 | |
| Total Empleados: 3 | | 0.00 | | | | | | | 4,137.00 | | | |
| Departamento: GESTION DE RIESGO Y DESASTRES NAT. | | | | | | | | | | | | |
| 15065 | BERQUIS YOSSELIN 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 NE N°211 | | | |
| 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 | | 120,000.00 | 3,444.00 | 3,648.00 | 1,854.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 111,054.00 | |
| Total Empleados: 4 | | 0.00 | | | | | | | 8,946.00 | | | |
| TOTAL NOMINA | | 120,000.00 | 3,444.00 | 3,648.00 | 1,854.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 111,054.00 | |
| Total Empleados: 4 | | 0.00 | | | | | | | 8,946.00 | | | |
| Nómina: Gestión y Administración de Servicios Públicos-Ornato | | | | | | | | Partida: 12.03.00.0001-2.1.1.1.01 | | N° Comprobante: 2025-000017 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DEPARTAMENTO DE ORNATO Y PARQUES | | | | | | | | | | | | |
| 2383 | AGUSTINA DE LA CRUZ CABRAL | 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 NE N°210 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|------|-----------|------------|-------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADICIONA | | | | |
| 16103 | AIDA ROSANNA MELENDEZ MEJIA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°210 | | | 14,113.50 |
| 16098 | ALEJANDRO AQUINO PEREZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |
| 10904 | ALFONSO MENDEZ VARGAS JARDINERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°210 | | | 5,645.40 |
| 9218 | BOLIVAR FELIZ PODADOR DE ARBORIZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°210 | | | 5,645.40 |
| 10907 | CRISTINA DE LOS 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°210 | | | 5,645.40 |
| 16104 | EMELYN MARIEL ESPINAL OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |
| 16597 | ESTHER RAMONA MELO CASTILLO SUPERVISORA GENERAL | 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°210 | | | 32,931.50 |
| 13668 | FRANCISCO DE LOS SANTOS ARIAS MARTI OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°210 | | | 7,527.20 |
| 16102 | FREMIO ODALI TEJEDA MEJIA OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |
| 16101 | JOSE DEL CARMEN SUAZO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |
| 16106 | JUAN MARTINEZ PODADOR DE ARBORIZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |
| 16741 | LEONCIO ALCANTARA SILVESTRE SUPERVISOR DE ORNATI | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°210 | | | 23,522.50 |
| 10899 | MIGUEL LORENZO QUEVEDO OPERADOR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 654.60 NE N°210 | | | 5,345.40 |
| 16099 | RAFAEL ODALIX VILLAR SUAZO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°210 | | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|-----------------|-----------------|-----------------|---------------|-------------|--|----------------------------|------------------------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13210 | RAUL OGANDO DE LEON CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°210 | | 7,527.20 |
| 16105 | RAYSA BAEZ CANDELARIO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°210 | | 9,409.00 |
| 16097 | SAMUEL POLANCO THOMAS OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°210 | | 9,409.00 |
| 16072 | SULEYKA H ALMONTE TEJEDA RESP. EMBELLECOMIEN | 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 NE N°210 | | 60,494.55 |
| 16691 | YOMAR BONILLA RODRIQUEZ TECNICO EN ORNATO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°210 | | 14,113.50 |
| TOTAL DEPTO. | | 290,000.00 | 8,323.00 | 8,816.00 | 5,368.45 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 266,692.55 |
| Total Empleados: 20 | | 0.00 | | | | | | | | 23,307.45 | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 290,000.00 | 8,323.00 | 8,816.00 | 5,368.45 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 266,692.55 |
| Total Empleados: 20 | | 0.00 | | | | | | | | 23,307.45 | | |
| TOTAL NOMINA | | 290,000.00 | 8,323.00 | 8,816.00 | 5,368.45 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 266,692.55 |
| Total Empleados: 20 | | 0.00 | | | | | | | | 23,307.45 | | |
| Nómina: Manejo de Residuo Solido-Character Personal | | | | | | | | Partida: 12.02.00.0003-2.1.1.1.01 | | N° Comprobante: 2025-000023 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: DIRECCION ASEO URBANO | | | | | | | | | | | | |
| 13178 | AGAPITO JAQUEZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 5236 | ALCENIO EUSEBIO 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°214 | | 5,645.40 |
| 1881 | ANDRES PORTORREAL MARTINEZ CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,446.39 | 0.00 | 0.00 | 0.00 | 3,919.19 NE N°214 | | 4,080.81 |
| 7298 | BERNARDO VALERA DE JESUS AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,691.06 | 0.00 | 0.00 | 0.00 | 2,045.66 NE N°214 | | 3,954.34 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|----------|-----------|------------|------------|-----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16064 | BRYAN MANUEL INFANTE LIMPIEZA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 2,185.32 | 0.00 | 0.00 | 329.28 3,282.90 NE N°214 | | | 9,717.10 |
| 16539 | CARLIXTA SANCHEZ SECRETARIA | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°214 | | | 15,995.30 |
| 16067 | CARMEN FRANCISCA ESPINAL ARIAS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12837 | CAROLINA DUARTE SANTANA SUPERVISOR (A) | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| 7793 | CONSOLADO POLANCO ADAMES 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°214 | | | 5,645.40 |
| 2106 | CRISTINO VASQUEZ 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°214 | | | 5,645.40 |
| 7314 | DOMINGO EMILIANO BAUTISTA CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 7709 | DOMINGO FAJARDO ABREU 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°214 | | | 5,645.40 |
| 2105 | EDUARDO 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°214 | | | 5,645.40 |
| 2890 | EUROMAL ERNESTO MORILLO MATA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,074.31 | 0.00 | 0.00 | 0.00 3,665.31 NE N°214 | | | 6,334.69 |
| 14219 | FATIMA MAGDALENA ALCANTARA SEGURA SUPERVISOR GRAL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 1784 | FEDERICO ANTONIO DE JESUS GARCIA AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,195.02 | 0.00 | 0.00 | 0.00 2,549.62 NE N°214 | | | 3,450.38 |
| 16651 | FRANCIS KARINA GUILLEN PEREZ FISCALIZADORA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | | 28,227.00 |
| 16061 | FRANCISCO TEJEDA VASQUEZ ENC. LIMPIEZA | 50,000.00 0.00 | 1,435.00 | 1,520.00 | 1,854.00 | 0.00 | 0.00 | 0.00 | 0.00 4,809.00 NE N°214 | | | 45,191.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 10779 | FRANKLIN M. CAPELLAN PANIAGUA CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 13278 | FREDDY ISMAEL DRULLARD OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 9,409.00 |
| 2886 | JEFFREY BENJAMIN PEÑA SANCHEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,074.31 | 0.00 | 0.00 | 0.00 | | | 6,334.69 |
| 2107 | JERSON ELIAS MORETA LEDESMA CHOFER DE CAMION | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 2353 | JESUS E. SANTANA TRINIDAD CHOFER DE CAMION | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 2095 | JOSE ANT. DECENA BATISTA OBRERO | 7,500.00 0.00 | 215.25 | 228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,056.75 |
| 16063 | JOSE JULIO CARRASCO GARGIA LIMPIEZA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 1,685.32 | 0.00 | 0.00 | 0.00 | | | 10,546.38 |
| 8429 | JUAN AGUERO SANTANA CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,762.31 | 0.00 | 0.00 | 0.00 | | | 3,764.89 |
| 2093 | JUAN CARLOS PEREZ OBRERO | 7,500.00 0.00 | 215.25 | 228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,056.75 |
| 13282 | JUAN GOMEZ UREÑA CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 5238 | JUAN ISIDRO HERNANDEZ OBRERO | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 12,231.70 |
| 1925 | JUAN RAMON ROBLES HERNANDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,867.70 | 0.00 | 0.00 | 0.00 | | | 3,777.70 |
| 2094 | JULIAN MARTINEZ LENDON OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 9,409.00 |
| 6788 | JULIO C. JIMENEZ REYES CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 4,305.31 | 0.00 | 0.00 | 0.00 | | | 3,221.89 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|----------|-----------|------------|------------|----------------------------|--------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 9526 | LUIS BELTRAN MONTERO ENCARNACION SUPERVISOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 13284 | MANUEL CUEVAS CASANOVAS CHOFER COMPACTADOR | 16,000.00 0.00 | 459.20 | 486.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.60 NE N°214 | | 15,054.40 |
| 16065 | MARIBEL ABREU T 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 NE N°214 | | 67,871.06 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 12,231.70 |
| 1776 | MIGUEL DIAZ MEDRANO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,421.22 | 0.00 | 0.00 | 0.00 | 4,012.22 NE N°214 | | 5,987.78 |
| 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 NE N°214 | | 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 NE N°214 | | 9,409.00 |
| 13188 | OSCAR EDUARDO PEREZ ABRIL OBRERO | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 768.30 NE N°214 | | 12,231.70 |
| 8919 | RAFAEL ACOSTA CHOFER Y SUB ENCARDI | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 13273 | RAISA MIGUELINA MENDEZ OZUNA OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 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 NE N°214 | | 12,231.70 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|-----------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 5,645.40 | |
| 2109 | RUDDY SANTANA OBRERO | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°214 | | 12,231.70 | |
| 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 NE N°214 | | 7,527.20 | |
| 16062 | YEFERSON ANUEL VERAS MARTINEZ LIMPIEZA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 2,185.32 | 0.00 | 0.00 | 0.00 2,953.62 NE N°214 | | 10,046.38 | |
| 13419 | YOLANDA MEDINA OGANDO OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | 7,527.20 | |
| TOTAL DEPTO. | | 686,000.00 | 19,688.20 | 20,854.40 | 9,254.94 | 32,893.59 | 0.00 | 0.00 | 329.28 | | 602,979.59 | |
| Total Empleados: 51 | | 0.00 | | | | | | | 83,020.41 | | | |
| Departamento: DIRECCION DE LAS DELEGACIONES | | | | | | | | | | | | |
| 13199 | ANGEL QUEITON ADAMES BIBLIOTECARIO (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 13323 | ARISMENDY RUIZ CORTORREAL OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | 7,527.20 | |
| 13154 | BLAS SENA PINTOR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 2,700.39 | 0.00 | 0.00 | 0.00 3,173.19 NE N°214 | | 4,826.81 | |
| 16076 | CANDIDA ALTAGRACIA CUEVAS CUESTA SUB- EN CARGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,182.00 NE N°214 | | 17,818.00 | |
| 12764 | CRISTINO SANCHEZ HICIANO CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | 7,527.20 | |
| 13151 | DOMINGO ANTONIO ADRIAN PAULINO SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 500.00 | 0.00 | 1,715.46 | 0.00 3,101.96 NE N°214 | | 11,898.04 | |
| 13254 | ELIAS MARTINEZ SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|----------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16078 | FIDEL PRESINEL SUAREZ DIRECTOR | 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 NE N°214 | | | 52,967.35 |
| 14345 | JOHANNY ESTHER GOMEZ SUPERVISORA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 13328 | JOSE DARIO CORTORREAL YNOA OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 13253 | JOSE FRANCISCO RODRIGUEZ PEÑA SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12724 | JOSE RIJO PEÑA CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 5802 | JULIAN BONILLA GARCIA CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 2147 | KARINA JOVANKA MARTE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,613.11 | 0.00 | 0.00 | 0.00 2,967.71 NE N°214 | | | 3,032.29 |
| 14591 | MELANY NICHOL MATEO FERREIRA INSPECTORA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13153 | NICANOR POLANCO CASTILLO CHOFER | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,528.43 | 0.00 | 0.00 | 0.00 2,119.43 NE N°214 | | | 7,880.57 |
| 13262 | RAFAEL ANTONIO VASQUEZ CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 4090 | RAUL AMAURY PEÑA DIRECTOR (A) | 80,000.00 0.00 | 2,296.00 | 2,432.00 | 7,400.94 | 19,106.58 | 0.00 | 0.00 | 0.00 31,235.52 NE N°214 | | | 48,764.48 |
| 13904 | VANESSA JOSEFINA REYNOSO ALMENGOT SUPERVISORA DELEGAC | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| 13308 | VICTOR DANIEL HENRY PEÑA CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 14426 | VICTORIA MABEL ABREU MEJIA AUXILIAR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|------------------|------------------|-------------|-----------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13263 | YSIDRO MARTINEZ GOMEZ CHOFER TRIMERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 972.80 NE N°214 | | 7,027.20 |
| TOTAL DEPTO. | | 356,000.00 | 10,217.20 | 10,822.40 | 10,887.59 | 27,948.51 | 0.00 | 1,715.46 | 0.00 | | | 294,408.84 |
| Total Empleados: 22 | | 0.00 | | | | | | | 61,591.16 | | | |
| Departamento: VERTEDERO DE DUQUESA | | | | | | | | | | | | |
| 16169 | ALEJANDRO ROBLES DEL ORBE CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 1545 | ANDRES FRANCO BRITO ENCARGADO VERTEDER | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 8,132.02 | 0.00 | 0.00 | 0.00 | 9,905.02 NE N°214 | | 20,094.98 |
| 13240 | ANGEL LUIS MARTINEZ MARTE SUP. DEL VERTEDERO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°214 | | 23,522.50 |
| 13242 | FRANCISCO DEL ROSARIO MELO LEBRON ENC. DE PESO VERTEDE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 15064 | JOSE MARIA ROSARIO PANIAGUA SUB- ENCARGADO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°214 | | 28,227.00 |
| 16788 | JUNIOR ALEXANDER ARAUJO AYUDANTE DE PESO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16762 | MARCOS ANTONIO SORIANO ALMONTE MEDIDOR DE PESO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| TOTAL DEPTO. | | 150,000.00 | 4,305.00 | 4,560.00 | 0.00 | 8,132.02 | 0.00 | 0.00 | 0.00 | | | 133,002.98 |
| Total Empleados: 7 | | 0.00 | | | | | | | 16,997.02 | | | |
| Departamento: ZONA INDUSTRIAL DE HERRERA CA 0102 | | | | | | | | | | | | |
| 9254 | BELGICA MERCEDES ROSA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 2137 | JIOVANNY DE JS RODRIGUEZ SANTANA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,692.81 | 0.00 | 0.00 | 0.00 | 4,047.41 NE N°214 | | 1,952.59 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|---------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 1978 | JOSE MIGUEL ASENCIO OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 1805 | LEOPOLDO RUBIO FELIZ CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 972.80 NE N°214 | | | 7,027.20 |
| 8959 | MANUEL E SEGURA SEGURA AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | | 4,645.40 |
| 6900 | MARIBEL ROSARIO DUARTE SUB-DIRECTOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| TOTAL DEPTO. | | 43,000.00 | 1,234.10 | 1,307.20 | 0.00 | 5,192.81 | 0.00 | 0.00 | 0.00 | | | 35,265.89 |
| Total Empleados: 6 | | 0.00 | | | | | | | 7,734.11 | | | |
| Departamento: BARRIO LIBERTADOR DE HERRERA CA 0203 | | | | | | | | | | | | |
| 13021 | ABRAHAM OMAR VALDEZ CUEVAS SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 5579 | ADALBERTO HERNANDEZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12470 | ADALGISA ALTAGRACIA MATEO VASQUEZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 13610 | AMANTINA GUZMAN DE LA 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°214 | | | 14,113.50 |
| 16521 | ARCADIO PIÑA FAMILIA CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16526 | BELKIS ANTONIA ROSARIO MERCEDES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 14425 | BELLANIRIS PEREZ FELIZ OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12469 | BERNARDINA PEÑA DE MONTAS OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12256 | CILITO REYES ENLACE DE JUNTA DE VE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16588 | CLARIBEL PEREZ MENDEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16528 | CRECENCIO GENAO LARA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16382 | CRISTIAN ABREU ECHAVARRIA CHOFER | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.80 NE N°214 | | 16,936.20 |
| 7515 | DELIA OZORIA PEREZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 |
| 6235 | ELBA L. PEREZ BAQUERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,480.85 | 0.00 | 0.00 | 0.00 | 1,835.45 NE N°214 | | 4,164.55 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 7,227.20 |
| 14413 | FELIX ANTONIO TIFAZ MELENDEZ OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 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 NE N°214 | | 9,409.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 5,645.40 |
| 12199 | NELSON VALENZUELA VALENZUELA 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 NE N°214 | | | 37,193.35 |
| 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 NE N°214 | | | 18,818.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 6,586.30 | |
| 16527 | YAJAIRA GENAO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16525 | YSABEL MARTINEZ DAVIS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16170 | YSAURA MARIA ANDERSON METIVIER SECRETARIA | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,300.20 NE N°214 | | 20,699.80 | |
| TOTAL DEPTO. | | 522,000.00 | 14,981.40 | 15,868.80 | 885.30 | 1,780.85 | 0.00 | 0.00 | 0.00 | | 488,483.65 | |
| Total Empleados: 43 | | 0.00 | | | | | | | 33,516.35 | | | |
| Departamento: BUENOS AIRESM DE HERRERA CA0304 | | | | | | | | | | | | |
| 16561 | ADA ALTAGRACIA RODRIGUEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16703 | AGAPITA JIMENEZ NOLASCO 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 NE N°214 | | 7,527.20 | |
| 10921 | ALBA IRIS ALMONTE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,946.98 | 0.00 | 0.00 | 0.00 2,301.58 NE N°214 | | 3,698.42 | |
| 16185 | ALIAN SELENIA SULI OGANDO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16558 | ALTAGRACIA PEÑA JAIME LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 13980 | ANA MARIA HILTON OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 2,130.45 | 0.00 | 0.00 | 0.00 | 2,603.25 NE N°214 | | 5,396.75 |
| 13571 | ANGELICA ISABEL GARCIA HERNANDEZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 891.00 NE N°214 | | 9,109.00 |
| 16567 | ANIS MARIA MENDEZ PARRA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 6534 | ARACELIS MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16557 | ARSENIO YSIDORO HERNANDEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12882 | BIENVENIDO ANTONIO PEREZ MOJICA 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°214 | | 9,409.00 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,645.40 |
| 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 NE N°214 | | 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 NE N°214 | | 5,645.40 |
| 16639 | DAMARIS ALTAGRACIA QUEZADA MARTINE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 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 NE N°214 | | 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 NE N°214 | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 18,818.00 |
| 14932 | EULALIO CABRERA ENC. DEL SECTOR BUEN | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°214 | | | 37,193.35 |
| 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 NE N°214 | | | 5,645.40 |
| 11872 | FEDERICO LACHAPEL LLUBERES LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16376 | FRANCHESCA ALTAGRACIA LOPEZ FELIPE LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16724 | FRANCISCA SANCHEZ OBRERA (BRIGADA ELAI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16175 | FRANKINA MEJIA REYES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13621 | GERALDO MENDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 2164 | HECTOR B. SERRANO ROSSE LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 16694 | IVELISSE LERBOURS HENRIQUE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16177 | JAKELIN POLANCO ADAMES ENC. LIMPIEZA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 12813 | JHOSELAINY CRISMELYS VICIOSO SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 2,354.51 | 0.00 | 0.00 | 0.00 3,241.01 NE N°214 | | | 11,758.99 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13618 | JORGE LUIS VELEZ 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°214 | | 5,645.40 |
| 16181 | JOSE ALBERTO JAQUEZ ALVAREZ PROFESOR DE INGLES | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12874 | JOSE RENE BATISTA ROSARIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 14473 | JOSEFA BAR OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 13511 | JUAN ARFONSO RODRIGUEZ SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 9597 | JUANA RINCON LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 11988 | LIZA M. BAEZ REYES ENC DE BRIGADA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 2,073.00 NE N°214 | | 27,927.00 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,645.40 |
| 12879 | LUIS DAVID DE LA CRUZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 9,409.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 9604 | MARTHA DE JESUS DE MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 16763 | ROSSELYS ELIZABETH ROSARIO 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 NE N°214 | | | 7,527.20 |
| 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 NE N°214 | | | 16,936.20 |
| 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 NE N°214 | | | 7,527.20 |
| 16178 | TOMAS ANTONIO MORALES SEGURIDA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,209.20 NE N°214 | | | 10,790.80 |
| 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 NE N°214 | | | 7,527.20 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 12457 | WILKIN CUEVAS PEÑA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 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 NE N°214 | | | 14,113.50 |
| 12278 | YULISA YEHARA GUZMAN PEREZ SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 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 NE N°214 | | | 11,290.80 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 809,000.00 | 23,218.30 | 24,593.60 | 442.65 | 10,068.48 | 0.00 | 0.00 | 0.00 | | 750,676.97 | |
| Total Empleados: 75 | | 0.00 | | | | | | | 58,323.03 | | | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,645.40 | |
| 16436 | FERNANDO ANTONIO ARIAS CRUZ ABOGADO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16368 | GUMERSINDA BELTRAN LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16419 | MARITZA BEATRIZ PEÑA POLICIA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 14652 | MARITZA FRIAS OBRERA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16602 | MARTA ANTONIA PERDOMO MEDINA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16420 | MARTHA CIPRIAN LEBRON LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12296 | MATILDE LINA TAVERAS GERARDO SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,591.00 NE N°214 | | 8,409.00 | |
| 16417 | RAFAEL ALMONTE ENCARGADO DE BRIGAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16416 | YIDA CLARIDEL OLIVAREZ OVIEDO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 147,000.00 | 4,218.90 | 4,468.80 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | | | 137,312.30 |
| Total Empleados: 12 | | 0.00 | | | | | | | 9,687.70 | | | |
| Departamento: BARRIO SAN FRANCISCO CA 0404 | | | | | | | | | | | | |
| 12430 | ALEXANDER JIMENEZ LOPEZ MENSAJERO | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.80 NE N°214 | | 16,936.20 |
| 12819 | AYDEE GABRIELA PRESINAL JIMENEZ COBRADORA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,212.97 | 0.00 | 0.00 | 0.00 | 3,567.57 NE N°214 | | 2,432.43 |
| 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 NE N°214 | | 5,645.40 |
| 12814 | DEYANIRA MERCEDES ACOSTA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,837.79 | 0.00 | 0.00 | 0.00 | 2,192.39 NE N°214 | | 3,807.61 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,645.40 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,445.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12818 | MARIBEL VASQUEZ ADAMES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 4,567.32 | 0.00 | 0.00 | 0.00 4,921.92 NE N°214 | | | 1,078.08 |
| 13077 | MARICELA MARIA GOMEZ DEL ROSARIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |
| 12440 | MARTHA EVANGELISTA JAQUEZ VILLAR ADMINISTRATIVO (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 6,773.14 | 0.00 | 0.00 | 0.00 7,659.64 NE N°214 | | | 7,340.36 |
| 12812 | MELANIA MONTERO MONTERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13873 | MERLINA MILAGROS MANCEBO PEREZ INSCRIPCION Y REGISTR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 5854 | NANCY ALTAGRACIA ALVAREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12434 | NELSSY ALTAGRACIA DE LOS SANTOS RAI OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,878.79 | 0.00 | 0.00 | 0.00 4,233.39 NE N°214 | | | 1,766.61 |
| 13140 | NELY ELUPINA RUBIO JIMENEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 907.60 NE N°214 | | | 5,092.40 |
| 16401 | ROSA JULIA JIMENEZ VELOZ ENCARGADA DE BRIGAD. | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| 2245 | SORIVEL CRUZ RODRIGUEZ AUX. BO. SAN FCO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 10940 | WANDA DEYANIRA SEGURA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |
| 12171 | YANIRA RUBIO JIMENEZ 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 NE N°214 | | | 37,193.35 |
| 6058 | YANIRIS MOREL LIMPIEZA | 5,000.00 0.00 | 143.50 | 152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 295.50 NE N°214 | | | 4,704.50 |
| 13438 | YUBERQUI ALTAGRACIA PEREZ DE LA CRL OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 257,000.00 | 7,375.90 | 7,812.80 | 442.65 | 22,523.01 | 0.00 | 0.00 | 0.00 | | 218,845.64 | |
| Total Empleados: 26 | | 0.00 | | | | | | | 38,154.36 | | | |
| Departamento: BARRIO LAS PALMA DE HERRERA CA 0406 | | | | | | | | | | | | |
| 7650 | AGUSTINA PAULINO BRITO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 474.60 NE N°214 | | 5,525.40 | |
| 16187 | ALEJANDRO DE LEON RAMOS ENC. DE RUTA Y FRECU | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 12341 | ALTAGRACIA BELLANIRIS ADAMES MINYET CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,560.75 | 0.00 | 0.00 | 0.00 2,915.35 NE N°214 | | 3,084.65 | |
| 16711 | ALTAGRACIA SANTOS SANTOS LIMPIEZA(BRIGADA ELAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | 7,527.20 | |
| 7875 | ANA CELESTE ZAYAS GARCIA COBRADORA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 6743 | ANA ROSA ALCEQUIEZ VASQUEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16342 | ANDREINA DE LA CRUZ BETANCE SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 2001 | ANGELA DIAZ REYES LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 12565 | BEATRIZ SANCHEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 9212 | BELKIS D. FAJARDO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 7914 | BENJAMIN GONZALEZ LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | 6,586.30 | |
| 12563 | BERNARDINA EMILIA MENDEZ FERRERAS ENC. DE FACTURACION | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 827.40 NE N°214 | | 13,172.60 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 14,113.50 |
| 6745 | DANIELA DE JESUS MEJIA SUPERVISORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 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 NE N°214 | | 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 NE N°214 | | 7,527.20 |
| 16792 | EDDISON EMILIANO MARTINEZ CASTAÑO CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 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 NE N°214 | | 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 NE N°214 | | 11,290.80 |
| 12568 | ELIZABETH ADAMES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 4,439.10 | 0.00 | 0.00 | 0.00 | 4,793.70 NE N°214 | | 1,206.30 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 14,113.50 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 14,113.50 |
| 5825 | FRANCISCO ANT. GALVEZ SUAREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 554.60 NE N°214 | | | 5,445.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 11,290.80 |
| 6919 | JOSE RAMON FERMIN RESP. DE LA ORG. Y E | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 1,586.50 NE N°214 | | | 13,413.50 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 7,527.20 |
| 12082 | JULIO CESAR DE LA CRUZ LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 2482 | KARLA M. MATOS PEREZ AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12572 | KENYS SANTANA DE LOS SANTOS SUPERVISOR GENERAL | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 5,947.10 | 0.00 | 0.00 | 0.00 6,774.50 NE N°214 | | | 7,225.50 |
| 5136 | LUCIA FERMIN LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 14653 | LUIS ANTONIO MARTINEZ DE JESUS SUPERVISOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16795 | LUIS ANTONIO PEÑA MATEO AYUDANTE DE CAMION | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12962 | MANUELA FELICIANO DURAN LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16659 | MARGARITA ANTONIA GUZMAN TRINIDAD LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16192 | MARIA GONZALES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16186 | MARIA MAGDALENA REYNOSO 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 NE N°214 | | | 37,193.35 |
| 12836 | MARIA RAMONA VARGAS REYNOSO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16769 | MARIA VIRGEN MARIA ROSARIO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 2842 | MARIEL YAMILE RAMIREZ ARIAS AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12723 | MARIO RAMIREZ RODRIGUEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |
| 8760 | MARITZA MEDINA SANCHEZ SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12277 | MARLEINI ESMERALDA GUERRERO REYES SECRETARIA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,305.72 | 0.00 | 0.00 | 0.00 3,896.72 NE N°214 | | | 6,103.28 |
| 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 NE N°214 | | | 11,290.80 |
| 0595 | MARY ISABEL NUÑEZ COBRADORA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,350.62 | 0.00 | 1,715.46 | 0.00 4,420.68 NE N°214 | | | 1,579.32 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 5,645.40 |
| 16413 | ORDALINA NOVA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 9,409.00 |
| 12603 | PATYY ARAUJO PADILLA OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16709 | PAULA GUZMAN ROMERO LIMPIEZA(BRIGADA) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16377 | RAMONA HENRIQUEZ DE LA CRUZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 8670 | REINA ANTONIA VERAS RODRIGUEZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 11129 | RHADAMES GONZALEZ LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 12950 | RICHARD ELIAS MEJIA TORIBIO SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12562 | ROBERT ANTONIO BAEZ SUPERV. DE BRIGADA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 4,510.85 | 0.00 | 0.00 | 0.00 4,983.65 NE N°214 | | | 3,016.35 |
| 6659 | ROSALINA DEL C. FRANCISCO FRIAS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 474.60 NE N°214 | | | 5,525.40 |
| 16707 | ROSANNA WANDA MARTINEZ 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 NE N°214 | | | 7,527.20 |
| 16429 | ROSSY RODRIGUEZ ADAME SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12559 | SARAH AQUINO GOMEZ OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16700 | SECUNDINA FAMILIA GALVAN ENC DE BRIGADA REPAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16661 | SOCORRO RIVERA CABRERA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|---------------|------------------|-------------|-----------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16764 | TERESA DE JESUS REYNOSO 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 NE N°214 | | | 7,527.20 |
| 14455 | VICTOR MANUEL BEATO JIMENEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16446 | WALKERLIS MONTERO ABAD SUPERVISORA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 5,635.40 |
| 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 NE N°214 | | | 7,527.20 |
| 2220 | YOSELYN ROSARIO PEÑA ENC. LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 2,386.50 NE N°214 | | | 12,613.50 |
| 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 6,586.30 |
| TOTAL DEPTO. | | 968,000.00 | 27,781.60 | 29,427.20 | 442.65 | 33,534.16 | 0.00 | 1,715.46 | 0.00 | | | 875,098.93 |
| Total Empleados: 91 | | 0.00 | | | | | | | 92,901.07 | | | |
| Departamento: BARRIO DUARTE (LAS PALMA) CA 0408 | | | | | | | | | | | | |
| 16591 | ANA LEYDI RAMIREZ BELTRE SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 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 NE N°214 | | | 5,645.40 |
| 16198 | ANGEL VENTURA DE LA CRUZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | 18,818.00 | |
| 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 NE N°214 | 9,409.00 | |
| 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 NE N°214 | 9,409.00 | |
| 16196 | CARMONA HEREDIA BELKIS ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | 18,818.00 | |
| 14136 | CATALINA ROSARIO SANCHEZ ENLACE COMUNTARIO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 | 2,897.46 NE N°214 | 17,102.54 | |
| 8025 | CLOTILDE ALTAGRACIA ULERIO PAULINO OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | 6,586.30 | |
| 16210 | DIOMARY CASTILLO REYNOSO SUP. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | 18,818.00 | |
| 12910 | EDUVIGES MUÑOZ LORENZO 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°214 | 5,645.40 | |
| 16168 | ELBA MARIA CONCEPCION MAYI SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 16199 | ISABEL BORGES CUEVAS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 16574 | JUANA DOMINGA ROSARIO GUTIERREZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 12912 | JULIO CESAR OLIVO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |
| 12911 | MARIA ALEJANDRA ALVAREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |
| 12916 | MARIA ALTAGRACIA PERALTA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16208 | MARIZOL ROSADO SUERO SUP. BRIGADA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.80 NE N°214 | | 16,936.20 |
| 16777 | NELSON BIENVENIDO ROMERO LIMPIEZA | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 827.40 NE N°214 | | 13,172.60 |
| 16206 | ORQUIDEA MARIA GOMEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16204 | RAFAEL DE JESUS PAULINO CANELA ENCARGADO DE PUNTO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 16207 | ROSANNA AGUERO WOSS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 13454 | ROVINSON ORTIZ SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16203 | RUBI LESLI DISLA TORIBIO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12906 | SOIRI GONZALEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16197 | UDAIKY LIBANESSA DE LA CRUZ ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 16202 | VIRGILIO RAMIREZ AQUINO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16209 | YANET MARIBEL ROSARIO GUTIERRE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,591.00 NE N°214 | | 7,409.00 |
| 16200 | YASMILKY MARIA MATA DE LA CRUZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12908 | YENNIFFER GARCIA VALENZUELA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 10279 | YOMARY SANTOS SANCHEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-------------|-----------------|-------------|-----------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12907 | YRIS MARGARITA FRIAS 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°214 | | 5,645.40 | |
| 13437 | ZUNILDA MARTE TINEO SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| TOTAL DEPTO. | | 376,000.00 | 10,791.20 | 11,430.40 | 0.00 | 2,000.00 | 0.00 | 1,715.46 | 0.00 | | 350,062.94 | |
| Total Empleados: 33 | | 0.00 | | | | | | | 25,937.06 | | | |
| Departamento: BARRIO LAS CAOBS CA 0502 | | | | | | | | | | | | |
| 11445 | AGUSTINA CAMPUSANO 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°214 | | 5,645.40 | |
| 12774 | ANA DELIA PACHECO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,429.45 | 0.00 | 0.00 | 0.00 2,784.05 NE N°214 | | 3,215.95 | |
| 11924 | ANA GERTRUDIS PARRA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 12619 | ANA LUISA DIAZ BONIFACIO ENC. DE FACTURACION | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 827.40 NE N°214 | | 13,172.60 | |
| 2597 | ANA MARIA JOSEFA MATEO FLORENTINO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 954.60 NE N°214 | | 5,045.40 | |
| 11466 | ANA SOFIA DE JESUS 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 NE N°214 | | 7,527.20 | |
| 16617 | ANA TEOTISTE SALDAÑA LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16681 | ANDRES EUCLIDES GUTIERREZ FELIX ENLACE COMUNITARIO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16344 | ANDRIS MARIELA POLANCO ENCARGADA DE BRIGAD. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 0137 | AVELINO ANT. DILONE ALMONTE RESP. DE LA ORG. Y E | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 13300 | AWILDA CRUZ HERNANDEZ SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 | |
| 7473 | BERQUI C. PEREZ PEÑA SUB-DIRECTOR (A) | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 500.00 | 0.00 | 0.00 | 1,563.80 NE N°214 | | 16,436.20 | |
| 1303 | BERTHA SANCHEZ ALIX PROFESOR (A) | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 9841 | BERTILIA VILLA SANTOS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 13426 | BRAILYN JAEI GARABITO FABIAN ENCARGADO (A) | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 | |
| 16341 | CARLITO GERONIMO ENCARGADA DE BRIGAD. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 | |
| 5602 | CARMEN SANTANA OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 2,003.91 | 0.00 | 0.00 | 2,594.91 NE N°214 | | 7,405.09 | |
| 12770 | CATALINA HERNANDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 16504 | CENEIDA MORILLO DIAZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 | |
| 12141 | CESAR VINICIO FELIZ CARRASCO OBRERO | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 NE N°214 | | 8,468.10 | |
| 13354 | DAMARIS GONZALEZ PAULA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 12629 | DOMINGA VALDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 12769 | ELIZABETH ALEXANDRA VALDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 12771 | ENEMENCIA SORIANO ADON OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|-----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16783 | ERIKA NAIROBI CABASSA DE DIÑOVO GESTORA DE COBRO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 13348 | EROANNY REYES GOMEZ OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 2688 | ESTEFFANI SERRANO CONTRERA LIMPIEZA PARQUE OLIM | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 16213 | ESTHER MARTINEZ MARTINEZ ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,182.00 NE N°214 | | | 17,818.00 |
| 16676 | EUSEBIO MATEO VERAS BERROA CHOFER(BRIGADA DE EL | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 12630 | EVA YRIS 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°214 | | | 5,645.40 |
| 12760 | EVELYN MARIA BRITO PEREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,175.67 | 0.00 | 0.00 | 0.00 2,530.27 NE N°214 | | | 3,469.73 |
| 16351 | FRANCISCA JAVIER BIDO LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16499 | GILBERTO DAVID AGUERO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16498 | GLENY GISSEL PEREZ SENCION LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13909 | HEIDY TOMASINA GARCIA CIPRIAN OBRERA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 7625 | INGRID JIMENEZ BRITO AUXILIAR | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 329.28 1,629.48 NE N°214 | | | 20,370.52 |
| 12759 | JHONNY 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 NE N°214 | | | 5,645.40 |
| 13926 | JOSE ALBERTO ADAMES CASTILLO LIMPIEZA(BRIGADA DE E | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16505 | JOSE MANUEL VALDEZ ENCARNACION ENC. DE LA TORRE EIFFE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 0375 | JOSE RAFAEL FRANCO ENCARGADO DE BRIGAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16502 | JUAN YSIDRO SANDOVAL PACHECO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 8651 | JUANA CASTILLO MERCEDES RECEPCIONISTA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 8438 | LEONARDO PEREZ PEREZ CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16619 | LUIS ALBERTO RODRIGUEZ SUPERVISOR II | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°214 | | | 15,995.30 |
| 16503 | LUIS JOSE FEBRILLET SANTANA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16370 | LUZ MARIA SANCHEZ GERONIMO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 2680 | MARIA TERESA RODRIGUEZ REMIGIO DE A LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 12617 | MARISOL GEOVANNY FERRERAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13350 | MARLEN 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°214 | | | 5,645.40 |
| 16668 | MERCEDES ALTAGRACIA ALMONTE FRIAS 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 NE N°214 | | | 7,527.20 |
| 16501 | NICELIA MATEO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 1586 | OLGA FRANCISCA TAVAREZ GONZALEZ SUPERV. DE BRIGADA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 972.80 NE N°214 | | | 7,027.20 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 8909 | OLGA LIDIA DURAN ENC. DE AEROBICO DE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 6,712.64 | 0.00 | 0.00 | 0.00 | 7,303.64 NE N°214 | | 2,696.36 |
| 13345 | PAOLA LISBETH ROSARIO MARTINEZ FACTURACION | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 0359 | PAULA ARELIS CANARIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 2637 | PAULINA PANIAGUA ALCANTARA ENC. ADMINISTRATIVA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12761 | PEDRO ENRIQUE SUERO ALMONTE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 844.53 | 0.00 | 0.00 | 0.00 | 1,199.13 NE N°214 | | 4,800.87 |
| 2343 | PEDRO FLORENTINO DE LOS SANTOS LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 16720 | PEDRO SIMON DIAZ REYNOSO OBRERO (BRIGADA ELAI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 13449 | PERCIO PERALTA FLORIAN SUPERVISOR DE CONTRI | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 12772 | PERLA MASSIEL 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°214 | | 5,645.40 |
| 16500 | POLITO MEJIA PERALTA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12620 | RAMON JOSE ESTEVEZ SALCEDO DISTRIBUCCION DE FAC | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 NE N°214 | | 8,468.10 |
| 16608 | RAMON LEONARDO ROSARIO DOMINGUEZ SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 2,682.00 NE N°214 | | 17,318.00 |
| 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 NE N°214 | | 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 NE N°214 | | 9,409.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16748 | ROSA IRIS PAEZ PAEZ ESTILISTA DE ESCUELA I | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,145.40 |
| 13593 | SARINA ALTAGRACIA PAULA PEREZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 |
| 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 NE N°214 | | 5,645.40 |
| 16216 | WENDY MARIA CASTRO ENC. BRIGADA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,477.50 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 9,409.00 |
| 15048 | YOKATY HEREDIA FRIAS SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 14002 | YSABEL ROMERO OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16423 | YSRAEL BATISTA ROSARIO SUPERVISOR DE COBRO | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| TOTAL DEPTO. | | 932,000.00 | 26,748.40 | 28,332.80 | 442.65 | 19,766.20 | 0.00 | 0.00 | 329.28 | | | 856,380.67 |
| Total Empleados: 81 | | 0.00 | | | | | | | 75,619.33 | | | |
| Departamento: URBANIZACION OLIMPO (LAS CAOBA) CA 0506 | | | | | | | | | | | | |
| 6448 | CARMEN DE LOS SANTOS TEJADA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16721 | FLOR MARIA MONTE ROMERO OBRERA (BRIGADA ELAC | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 7382 | JOSE ALB. CLETO POLANCO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 7375 | JOSE L. ABREU GONZALEZ MANTENIMIENTO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 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 OBRERO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12420 | ALEJANDRO MATEO OVIEDO 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 NE N°214 | | | 13,172.60 |
| 12462 | ALTAGRACIA MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,542.59 | 0.00 | 0.00 | 0.00 2,897.19 NE N°214 | | | 3,102.81 |
| 12288 | ARCADIO AQUINO MATEO ALCALDE PEDANEO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12168 | ARCANGEL VALDEZ MEJIA SUPERVISOR GRAL. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,994.80 | 0.00 | 0.00 | 0.00 2,881.30 NE N°214 | | | 12,118.70 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16652 | AUGUSTO MONTERO CASTILLO LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12413 | BERNARDO REYNOSO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12176 | BIENVENIDA URBAEZ DE VENTURA SECRETARIA | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°214 | | | 8,468.10 |
| 16222 | BLINSON MIGUEL CABREJA GARCIA SUB- ENCARGADO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | | 28,227.00 |
| 8478 | CAMILO J. LIRIANO DE LEON 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°214 | | | 5,645.40 |
| 16224 | CHRISTOPHER MANUEL AGRAMONTE CAS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12798 | CIRILA PEREZ DE LEON OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12414 | CLARA ALTAGRACIA PERALTA VARGAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16223 | DAYSI NUÑEZ JIMENEZ SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 12804 | FERNELYS EURIBIADES RODRIGUEZ ACOS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 10822 | FORTUNATA CORDERO JAQUEZ OBRERO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 3,363.49 | 0.00 | 0.00 | 0.00 4,072.69 NE N°214 | | | 7,927.31 |
| 12411 | FREDDY GUILLEN GUERRERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16402 | GRISelda JIMENEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12410 | JHON KENNEDY CABREJA CUEVAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 14651 | JOSE ANDRES DE OLEO RAMIREZ AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 10820 | JUAN ADAMES REYES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 554.60 NE N°214 | 5,445.40 | |
| 12351 | KATERIN REYES QUIROZ RECEPCIONISTA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |
| 16444 | LAURA VIRGINIA DE JESUS OBRERA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 12220 | LUIS ELOY MATEO ALCANTARA 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 NE N°214 | 37,193.35 | |
| 16573 | LUZ MARIA PEREZ JIMENEZ ENC. BRIGADA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 8207 | MARIA ALT. PINA RODRIGUEZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 554.60 NE N°214 | 5,445.40 | |
| 12415 | MARIA DEL JESUS PEREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | 5,145.40 | |
| 12416 | MARIA LUISA CRUZ REYES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | 5,145.40 | |
| 16736 | MARIO DANIEL PEREZ NUÑEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 2209 | MARY A. MUÑOZ HERNANDEZ SECRETARIA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 13373 | MARYS LEIDA DE LA PAZ MATOS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |
| 12801 | ORLANDA LOPEZ LOPEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |
| 11651 | PABLO ROBLES PAULA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | 5,645.40 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13043 | PEDRO ANTONIO MARTE GUZMAN SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 0804 | PEDRO CRUZ RODRIGUEZ ENC. LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 2005 | PURA CONCEPCION ROBLES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,164.56 | 0.00 | 0.00 | 0.00 1,519.16 NE N°214 | | | 4,480.84 |
| 16228 | RAFAEL FERNANDO JOAQUIN VASQUEZ SASTRE ESCUELA LABOL | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 1938 | RAMONA DE LOS SANTOS DE JESUS SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 3,441.77 | 0.00 | 0.00 | 0.00 4,328.27 NE N°214 | | | 10,671.73 |
| 13623 | RAMONA PETRONILA NUÑEZ ROSARIO SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16572 | REINALDA DE LA CRUZ TEJEDA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12797 | ROSA IRIS BRUJAN CRUZETA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 0599 | RUMARDO GARCIA SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 12418 | SANTA MAGDALENA PEREZ MATOS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16226 | SILVIA MEJIASANTANA OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16225 | THEN TURBI ESTHEISY JOSEFINA SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 5182 | VALERIA RODRIGUEZ CAMACHO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16227 | VELKYIS GUZMAN ABREU SUP. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---------------------------------------|--|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12417 | VICTOR GUZMAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 7005 | YENYS RAMIREZ NINA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| TOTAL DEPTO. | | 529,000.00 | 15,182.30 | 16,081.60 | 442.65 | 14,907.21 | 0.00 | 0.00 | 0.00 | | | 482,386.24 |
| Total Empleados: 49 | | 0.00 | | | | | | | 46,613.76 | | | |
| Departamento: LA VENTA CA 0603 | | | | | | | | | | | | |
| 13357 | ALBA IRIS MONTERO PERALTA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,203.77 | 0.00 | 0.00 | 0.00 | 3,558.37 NE N°214 | | 2,441.63 |
| 1987 | AMPARO RODRIGUEZ AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 605.00 | 0.00 | 0.00 | 0.00 | 959.60 NE N°214 | | 5,040.40 |
| 2360 | ANA BELKIS BORGES ENTREGA DE FACTURA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 2,200.39 | 0.00 | 0.00 | 0.00 | 2,614.09 NE N°214 | | 4,385.91 |
| 1831 | ANDRES HUMBERTO PERDOMO SECRETARIO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 3,182.12 | 0.00 | 0.00 | 0.00 | 4,068.62 NE N°214 | | 10,931.38 |
| 11938 | ANDRES RODRIGUEZ TORRES LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12943 | BENITA DISLA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,218.11 | 0.00 | 0.00 | 0.00 | 3,572.71 NE N°214 | | 2,427.29 |
| 12934 | CARMEN CECILIA VARGAS URIBE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 13358 | CAROLAY PEGUERO PAREDES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12944 | CLARITZA FELINA RODRIGUEZ VALGAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12287 | DANNERYS AMANCIO SILFA SECRETARIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16670 | ELIZABETH MARGARITA MERCEDES ORTEGA 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 NE N°214 | | | 7,527.20 |
| 13362 | ELY BELKIS MARTINEZ ROJAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12611 | ESCARLET MARLENE JIMENEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 2391 | FERNANDO GARCIA GREGORIO SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 2,188.26 NE N°214 | | | 5,811.74 |
| 0684 | HERENIA A. REYES TORRES ASISTENTE | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 1527 | INGRID M. JIMENEZ DELGADO SUPERVISOR (A) | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,031.90 NE N°214 | | | 7,968.10 |
| 2279 | JEORGINA POLANCO FLORES LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12492 | JHOSINOVICK GARCIA PEÑA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 8814 | JOHANNY M. GARCIA SANTANA SECRETARIA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 12940 | JOSEFA SILVERIO 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°214 | | | 5,645.40 |
| 12941 | JOSEFINA ALMONTE TORRES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13361 | JUANA GISELLE HIRALDO DURAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12939 | JUANA YAHAIRA NUÑEZ GONZALEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 2354 | JUSTA HERNANDEZ LIMP. AREA DE INDUVE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12935 | LEONEL PEREZ HEREDIA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,574.22 | 0.00 | 0.00 | 0.00 2,928.82 NE N°214 | | | 3,071.18 |
| 0466 | LUCIA ROSSANNA MORA ROSARIO ADMINISTRACION | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16230 | LUIS ANTONIO AQUINO GARCIA ENC. DEL PLAY DE LA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 5976 | MANOLO JIMENEZ LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 3,222.64 | 0.00 | 0.00 | 0.00 3,636.34 NE N°214 | | | 3,363.66 |
| 7044 | MANUEL DE JESUS LEBRON OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 0675 | MARIA LIBERTINA MARTINEZ PEÑA LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 13359 | MIGUEL BENITEZ CORREA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 8071 | ORFELINA BELTRE ALCANTARA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16229 | RAMON ANTONIO MARTINEZ SUB-ENC. | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | | 28,227.00 |
| 12936 | ROSALIA PERDOMO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,594.73 | 0.00 | 0.00 | 0.00 2,949.33 NE N°214 | | | 3,050.67 |
| 13355 | ROXANNA YVELISSE SILFA RAMIREZ SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13265 | SAMUEL JESUS MEJIA FRONTAN AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 3,463.95 | 0.00 | 0.00 | 0.00 4,350.45 NE N°214 | | | 10,649.55 |
| 12493 | ULISES GUABA PAULINO 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°214 | | | 7,527.20 |
| 16231 | WESLY MIGUEL LIRIANO LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|---------------|------------------|-------------|-----------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 4044 | WILIN JOSE CABRERA ENC. DE LA VENTA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°214 | | | 37,193.35 |
| 13360 | YAJAIRA SANCHEZ FERRERA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 554.60 NE N°214 | | | 5,445.40 |
| 13068 | YOMAYRA MARTE GUZMAN SUPERVISORA | 35,000.00 0.00 | 1,004.50 | 1,064.00 | 0.00 | 1,494.80 | 0.00 | 0.00 | 0.00 3,563.30 NE N°214 | | | 31,436.70 |
| TOTAL DEPTO. | | 411,000.00 | 11,795.70 | 12,494.40 | 442.65 | 26,459.73 | 0.00 | 1,715.46 | 0.00 | | | 358,092.06 |
| Total Empleados: 41 | | 0.00 | | | | | | | 52,907.94 | | | |
| Departamento: MANOGUAYABO CA 0701 | | | | | | | | | | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 14,113.50 |
| 12870 | CATALINA DE JESUS ARAUJO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 4,645.40 |
| 16369 | FLOR DE LIZ CUEVAS TAMAREZ ENCARGADA DE BRIGAD. | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°214 | | | 15,995.30 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 3,356.33 |
| 15062 | JOSE POLANCO JIMENEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 11608 | JUAN F. DE LEON DAVID LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16411 | JULIANA ZARZUELA PEREZ ADMINISTRATIVA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 13410 | MARIA MAGDALENA BLANCO DE ALCANTAI OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12867 | MARISOL BERNABEL OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 2650 | MARITZA GERONIMO CONTRERAS AUXILIAR | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 16589 | MARLENY MARTINEZ ENC. DE ASUNTOS COML | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 12871 | MARTINA 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°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|------------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12869 | MERCEDES CELESTE LIBERATO CORREA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 9600 | NANCY J. CORDERO VILLAR LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12859 | NELSON ANTONIO DEL POZO GERMAN RUTA Y FRECUENCIA | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 827.40 NE N°214 | | | 13,172.60 |
| 12653 | NELY BELKIS CAMPUSANO 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°214 | | | 5,645.40 |
| 16233 | PABLO CAMPUSANO DIAZ SUPERVISOR GENERAL | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°214 | | | 37,193.35 |
| 2625 | ROSSI MONTANO DEL POZO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16787 | SANTA FERRER ADON DE VASQUEZ AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12864 | SILVIA MARIA DE LOS 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°214 | | | 5,645.40 |
| TOTAL DEPTO. | | 347,000.00 | 9,958.90 | 10,548.80 | 885.30 | 3,289.07 | 0.00 | 0.00 | 0.00 | | | 322,317.93 |
| Total Empleados: 31 | | 0.00 | | | | | | | 24,682.07 | | | |
| Departamento: BARRIO BELLA COLINAS CA 0703 | | | | | | | | | | | | |
| 16506 | BERNARD CONCEPCION GOMEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16549 | BIENVENIDO FELIZ JIMENEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16618 | CHARLENY YISEL FRANCISCO NUÑEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16448 | CRISTIANO JORGE PANIAGUA SUPERVISORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16511 | DANIEL QUIÑONES REYES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16488 | DOMINGO MARTINEZ VASQUEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 14670 | EPIFANIO DE LA ROSA PICHARDO SUPERVISOR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 14245 | GABRIELA ANTONIA CERDA PANIAGUA SUB- ENCARGADA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | 28,227.00 | |
| 16773 | JOSE POLANCO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16431 | KATHERINE OGANDO FORTUNA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16550 | LUCRECIA MARTES DE LEON SUPERVISORA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16510 | MANOLO PEREZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16452 | MARGGI LEANNY CRUZ FIGUERO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16480 | MIRALBA ALTAGRACIA ARIAS REINOSO ENCARGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16234 | PEDRO ANTONIO SORIANO JACKSON SUPERVISOR | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | 28,227.00 | |
| 16507 | ROBINSON AYBAR MATEO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16509 | SALOMON MATEO MORA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16447 | SANTIAGO DE LEON SIPRIAN LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|-------------|-------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16508 | TANIA NUÑEZ CAPELLAN LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| TOTAL DEPTO. | | 265,000.00 | 7,605.50 | 8,056.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 249,338.50 |
| Total Empleados: 19 | | 0.00 | | | | | | | 15,661.50 | | | |
| Departamento: BARRIO SAN MIGUEL CA 0704 | | | | | | | | | | | | |
| 12450 | BRYAN MICHEL MOREL MARTINEZ ENC-DIST-FACTURAS | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 7765 | DESIREE SORIANO ABAD OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 13581 | DIGNURYS HERNANDEZ TERRERO SUPERVISOR GRAL. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 2295 | FELIPE MORETA FELIZ LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 13168 | FRANCISCA DOMINGUEZ PEREZ SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 5973 | JIOVANNI PEREZ FAJARDO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12995 | JOSEFINA AQUINO 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°214 | | 5,645.40 |
| 12445 | JUAN FABIAN OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 2,878.35 | 0.00 | 0.00 | 0.00 | 3,292.05 NE N°214 | | 3,707.95 |
| 16678 | MARIA MIREYA MOTA ENC. DE LAS MUJERES | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12991 | PEDRO MEJIA BAUTISTA RUTA Y FRECUENCIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 605.00 | 0.00 | 0.00 | 0.00 | 1,314.20 NE N°214 | | 10,685.80 |
| 12227 | RAMON HILARIO SANTOS TAPIA ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 3,430.92 | 0.00 | 5,794.92 NE N°214 | | 34,205.08 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-----------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12443 | RAMON MIGUEL BENITEZ MEDINA OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 16635 | ROSA AMERICA VASQUEZ GOMEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 2270 | SANTA SANCHEZ JAVIER LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 8945 | SANTO OLIVO LUCIANO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12636 | SIXTO REYES OSORIA OBRERO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 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 NE N°214 | | | 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 | 0.00 827.40 NE N°214 | | | 13,172.60 |
| 12992 | YAHAIRA SALDAÑA GARO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12295 | YAQUERSI MARTY 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°214 | | | 5,645.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 7,527.20 |
| TOTAL DEPTO. | | 228,000.00 | 6,543.60 | 6,931.20 | 0.00 | 3,983.35 | 0.00 | 3,430.92 | 0.00 | | | 207,110.93 |
| Total Empleados: 22 | | 0.00 | | | | | | | 20,889.07 | | | |
| 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 NE N°214 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 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 NE N°214 | | 9,187.09 | |
| 10826 | ALTAGRACIA MERY DE LA ROSA OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 2,430.18 | 0.00 | 0.00 | 0.00 2,843.88 NE N°214 | | 4,156.12 | |
| 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 NE N°214 | | 9,409.00 | |
| 16520 | ANA MERCEDES REYES ALMONTE 10000 | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12701 | ANGELA MARIA DE LA CRUZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 554.60 NE N°214 | | 5,445.40 | |
| 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 NE N°214 | | 5,645.40 | |
| 16551 | BENITO MARTES SILVA ENC. BRIGADA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16513 | CARLOS RAYMUNDO GREER LINARES LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 14547 | CARMEN LEBRON OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16552 | CARMEN JOSEFINA SURIEL CORSINO ENC. BRIGADA INDEPEN | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 12302 | CARMEN YUDELKA PERDOMO LORENZO SECRETARIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | 11,290.80 | |
| 16556 | CAROLAY UREÑA BAEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16345 | DANIELA DELGADA RODRIGUEZ ENCARGADA DE BRIGAD. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 16514 | DIONICIA MONTAÑO RODRIGUEZ ENC. BRIGADA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 7084 | DOMINGA FELIZ MATOS CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12676 | DOMINGO VICENTE CABRAL LAFONTAINE SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 2851 | ENECENIA BAEZ MOSQUEA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16517 | EUSEBIA CONSTANZA VICTORIANO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13304 | EVELYN ALTAGRACIA BETANCES JAQUEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16714 | FABIOLA MOSQUEA VILLAR OBRERA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 14099 | FELICITA VASQUEZ RODRIGUEZ OBRERA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16555 | FELIPE RAMIREZ ROJAS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13078 | FRANCISCA LAURA ALMONTE DE JESUS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12580 | HEIDY MOTA SEPULVEDA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |
| 2372 | IDELMA DEL C. BATISTA TAVAREZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12189 | JENAURIS FRANCISCA ACOSTA LEGER SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12697 | JOEL ANTONIO SOLANO PINEYRO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | | 5,145.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 9711 | JOSEFA ALT. 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 NE N°214 | | | 5,645.40 |
| 16638 | JUANITO MEDINA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 14293 | JULIO JOSE GUZMAN SOLANO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12983 | MARIA ISABEL MARTE MENDEZ SECRETARIA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 14105 | MARIBEL JAQUEZ GONZALEZ OBRERA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12190 | MILAGROS ALTAGRACIA CRUZ TORRES ENC. DE CONFLICTO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 3,342.59 | 0.00 | 0.00 | 0.00 4,229.09 NE N°214 | | | 10,770.91 |
| 16747 | MOISES MORBAN CABRERA LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16455 | NATIVIDAD ALCEQUIZ VASQUEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16457 | NATIVIDAD DE LOS SANTOS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 8030 | NELSON SOLANO RUTA Y FRECUENCIA | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 1,380.40 NE N°214 | | | 12,619.60 |
| 16633 | NICOLAS ORTIZ SANTANA AUXILIAR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12699 | PEDRO LUNA MONTAÑO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16553 | RAMON ANTONIO SANTANA ALMANZAR LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12191 | REYNALDO VILLMAN GONZALEZ SUPERVISOR GRAL. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 8872 | ROSA MARIA HICHEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16554 | RUFINO JIMENEZ AMARANTE LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 8037 | RUTH E. GARCIA JIMENEZ ENLACE COMUNITARIO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 13469 | SANTO PATRICIO HERRA SUPERVISOR (A) | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| 12698 | SATURNINO ANTONIO BAUTISTA ABREU OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 954.60 NE N°214 | | | 5,045.40 |
| 14107 | SEGUNDO VINICIO OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16686 | SEVERINO FERNANDEZ GARCIA LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 9421 | SONIEL MERCEDES GABINO 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°214 | | | 7,527.20 |
| 12582 | SULEICA VASQUEZ BELTRE SUPERV. DE BRIGADA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 6,864.78 | 0.00 | 0.00 | 0.00 7,573.98 NE N°214 | | | 4,426.02 |
| 16516 | SUSANA ESPERANZA CAMPUSANO SANO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 14187 | TORIBIO TEJEDA BRITO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16518 | VENANCIO RODRIGUEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 15060 | VICENTE RODRIGUEZ TOLENTINO 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 NE N°214 | | | 37,193.35 |
| 12575 | VIVIANA MARGARITA LORA GONZALEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | | 4,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16456 | YAJAIRA SANCHEZ TAMARES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12578 | YAMILET ESTHER MARIA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | 5,145.40 | |
| 13430 | YANELI COCA GUERRERO ENCARGADO (A) | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16599 | YANIRA HERNANDEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 14109 | YOCASTA RODRIGUEZ NAVARRO OBRERA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | 4,645.40 | |
| 12574 | YOHANNI NUÑEZ FELIPE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 12693 | YOKASTA ROJAS POLANCO D' RIVERAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 12577 | YRENE BELTRE CONTRERAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,156.33 | 0.00 | 0.00 | 0.00 2,510.93 NE N°214 | | 3,489.07 | |
| 12339 | YSIDORO REYES ABOGADO (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| TOTAL DEPTO. | | 675,000.00 | 19,372.50 | 20,520.00 | 442.65 | 24,573.29 | 0.00 | 0.00 | 0.00 | | 610,091.56 | |
| Total Empleados: 66 | | 0.00 | | | | | | | 64,908.44 | | | |
| Departamento: BARRIO HATO NUEVO CA 0801 | | | | | | | | | | | | |
| 12842 | ALEJANDRINA GARCES MONERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16625 | ALTAGRACIA GEOVANNY MEJIA 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°214 | | 9,409.00 | |
| 16690 | ANA CRISTAL RICARDO SORIANO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 5,145.40 | |
| 16247 | ARLENY MASSIEL PEREZ RODRIGUEZ ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 3,200.00 | 0.00 | 0.00 | 0.00 4,382.00 NE N°214 | | 15,618.00 | |
| 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 NE N°214 | | 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 NE N°214 | | 9,409.00 | |
| 12539 | BIRI RAFAEL MELO CARABALLO 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°214 | | 7,527.20 | |
| 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 NE N°214 | | 5,345.40 | |
| 16248 | CICELY FERNANDEZ GARCIA ENC. LA CANCHA Y EL | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 3,579.71 | 0.00 | 0.00 | 0.00 4,761.71 NE N°214 | | 15,238.29 | |
| 16731 | DAYSIS CALDERON ROSADO CONSERJE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16237 | DEIVI MICHAEL SILVA LAUREANO ENC. BRIGADA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 2,977.50 NE N°214 | | 22,022.50 | |
| 12889 | DELBA CRISTINA MARGARITA CESA BRITO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 16569 | DENY MARTINEZ PANIGUA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12846 | DIOMARIS PUELLO SANCHEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 16693 | ELADIO VENTURA DIPITTON ALBAÑIL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 6393 | FRANCISCA SARANTE MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 5714 | FRANCISCO SOLANO ROSIS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16628 | IRONELIS DE LA ROSA ENCARNACION CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,091.00 NE N°214 | | 8,909.00 |
| 12883 | JACQUELINE AGUERO CESA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 16235 | JACQUELINE GOMEZ DE GARCIA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16240 | JENSY MICHEL REYES SUB- DIRECTOR DEL POL | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°214 | | 28,227.00 |
| 16701 | JOMARIS DEL ROSARIO MORALES MORON OBRERA (BRIGADA DE E | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16254 | JOSE MOREL ENC. LIMPIEZA VILLA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 16583 | JOSIAS NOEMI BAEZ DE ALEJANDRO ENC DE BRIGADA PARTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 16246 | JUAN CARLOS MARTINEZ SOLANO LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16772 | JUAN CARLOS MILIANO MOREL ENCARGADO DE BRIGAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 5657 | JUAN ENRIQUEZ FRIAS M. OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 4060 | JUAN MAURICIO SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,591.00 NE N°214 | | 8,409.00 |
| 7697 | JUAN MERCEDES LIMP, DE LOS CEMENTE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 13683 | JUAN SANTOS SOSA DE JESUS SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,209.20 NE N°214 | | 10,790.80 |
| 16255 | JUANITA MELVIS LUISEN ENC. FUNERARIA BIENV | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 |
| 16730 | JULIANA RAMIREZ OBRERA (BRIGADA ELAD) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 6985 | JULIO CESAR ROBLES CHOFER | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16581 | LINDA ANTONIA YECA LIYE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16609 | LUIS MANUEL CUDUCO RODRIGUEZ ENC. DE TODAS LAS ARE | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.70 NE N°214 | | 15,995.30 |
| 0186 | MAGALIS LABATA OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 12958 | MANUEL EMILIO TEJEDA SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16760 | MARGARITA ALCANTARA GARCIA OBRERA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16244 | MARIA TEREZA GONZALEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 16696 | MARIBEL RODRIGUEZ LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12532 | MARINO ALCANTARA TEJEDA SEGURIDAD | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12536 | MATIAS ABAD JAVIER OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12840 | MAYELIN POLANCO 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°214 | | 5,345.40 |
| 12888 | MAYRA RAMIREZ CESA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 0185 | MELANIA SIMON TAMARE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16611 | MILDA ALTAGRACIA GOMEZ JIMENEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12540 | MILDRE DEL CARMEN BATISTA MARTINEZ SUPERV. DE BRIGADA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 1,072.80 NE N°214 | | 6,927.20 |
| 16445 | MIREYA ALTAGRACIA RODRIGUEZ SANTAN AUXILIAR DE ESCUELA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16245 | NARCISO VALENZUELA CONTRERAS LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16582 | NAYERIS SENA BAUTISTA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 6574 | OLGA D. MIRANDA 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°214 | | 5,645.40 |
| 11390 | PLINIO PLATA AGUERO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 6713 | QUIRIS MERCEDES DE OLEO MONTERO AUXILIAR | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16221 | RADHAMES SOLANO LUGO SUPERVISOR DE LIMPIEZ | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16371 | RAFAEL PEREZ DIAZ INSPECTOR GENERAL | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | 23,522.50 | |
| 16239 | RAMON PIE YAN ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,182.00 NE N°214 | | 16,818.00 | |
| 10818 | ROBERTO TAMAREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16250 | ROSA ELENA MARTINEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | 11,290.80 | |
| 16236 | ROSA HERMINIA DE LA ROSA ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16238 | ROSA LINA LIRIANO DE LA CRUZ ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,182.00 NE N°214 | | 16,818.00 | |
| 2483 | ROSA MARIA GARCIA PERDOMO ENC DE BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16568 | ROSSYBEL ARLENNYS COLON LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | 11,290.80 | |
| 12886 | ROSUELA PORTORREAL BAUTISTA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16252 | RUBEN DARIO RAMIREZ RODRIGUEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | 11,290.80 | |
| 16794 | RUFINO PIMENTEL NOVA CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 16241 | SANDRA ALEJANDRINA CASTRO SANTANA LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 3,209.20 NE N°214 | | 8,790.80 | |
| 16350 | TINTI NOELIA CLETO CONCEPCION SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 16243 | ULTIMA BRITO ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 2,182.00 NE N°214 | | 17,818.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|------------------|------------------|-------------|------------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16242 | WILLIAN ORLANDO GARCIA CORONADO ENC. BRIGADA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16362 | YANET ALTAGRACIA DELGADO DE RAMIRE ENC. ESCUELA LABOLAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16774 | YASIRY ALTAGRACIA ALMONTE VICENTE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16349 | YOCELYN SOTO BELTRE ENCARGADA DE BRIGAD. | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 3,063.80 NE N°214 | | 14,936.20 |
| 16249 | YOEL RAFEAL GARCIA CASTRO SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 2894 | YOHANNA MORILLO MONTERO LIMPIEZA | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 2,423.17 | 0.00 | 0.00 | 0.00 | 3,723.37 NE N°214 | | 18,276.63 |
| 16077 | YORDANIA HERNANDEZ BAEZ ENC. ADMINISTRATIVA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,063.80 NE N°214 | | 15,936.20 |
| 12843 | ZORIS VALERA ROSA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| TOTAL DEPTO. | | 986,000.00 | 28,298.20 | 29,974.40 | 0.00 | 26,902.88 | 0.00 | 0.00 | 0.00 | 0.00 | | 900,824.52 |
| Total Empleados: 81 | | 0.00 | | | | | | | | 85,175.48 | | |
| Departamento: BATEY BIENVENIDO CA 0802 | | | | | | | | | | | | |
| 2236 | ANITA BROWN LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 12705 | CARMELA LOUIS VALDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 2497 | ELENA PIERRE YAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 7015 | ESTEBAN CONTRERAS EUGENIO OBRERO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12198 | FELIX EVANGELISTA POLANCO RODRIGUE ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 2,000.00 | 0.00 | 0.00 | 0.00 4,806.65 NE N°214 | | | 35,193.35 |
| 13545 | FERNANDA LOUIS YAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12706 | GRISelda DE LEON 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°214 | | | 5,645.40 |
| 13439 | JENNIFER MARGARITA DIAZ JAVIER SUPERVISOR GRAL. | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°214 | | | 12,231.70 |
| 11937 | JESUS GUERRA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 954.60 NE N°214 | | | 5,045.40 |
| 12711 | JOSEFINA BAUTISTA JOSE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13455 | LUISA BOYE ROSA ENC. DE CONFLICTO | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°214 | | | 12,231.70 |
| 8878 | MARIA GUERRA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,337.41 | 0.00 | 0.00 | 0.00 2,692.01 NE N°214 | | | 3,307.99 |
| 12702 | MARIA MAGDALENA REMIE ALTEME DE AC OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 11629 | MIGUELINA DIDE SILVESTRE AUXILIAR | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 11702 | RAYSA DIAZ SOSA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12707 | RITA BRON OLIVO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 1,154.60 NE N°214 | | | 4,845.40 |
| 12521 | ROSALBA VALDEZ DEL CARMEN CONSERJE | 5,000.00 0.00 | 143.50 | 152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 295.50 NE N°214 | | | 4,704.50 |
| 13521 | SINDIA QUEVEDO DIROCIE 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°214 | | | 7,527.20 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12520 | SORANLLI MARGARITA MUÑOZ DE BENITE. 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°214 | | | 7,527.20 |
| 12708 | STEFANY MASSIEL LUIS BONO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 2799 | YAHAYRA SANTA SANTANA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16256 | YAQUELIN BONO CHARLES ENC. LIMPIEZA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 3,182.00 NE N°214 | | | 16,818.00 |
| TOTAL DEPTO. | | 210,000.00 | 6,027.00 | 6,384.00 | 442.65 | 8,737.41 | 0.00 | 0.00 | 0.00 | | | 188,408.94 |
| Total Empleados: 22 | | 0.00 | | | | | | | 21,591.06 | | | |
| Departamento: BATEY PALABE CA 0803 | | | | | | | | | | | | |
| 16373 | ALTAGRACIA CONTRERAS PEREZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16405 | ANA MARIA GOMEZ CONSERJE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12899 | AUSTRIA MEDINA VIDAL OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | | 4,645.40 |
| 9727 | CARMEN R. AGRAMONTE PEREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 654.60 NE N°214 | | | 5,345.40 |
| 12480 | CORBETO COFI OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12482 | DAYVELIS CASTILLO SUPERV. DE BRIGADA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 3,472.80 NE N°214 | | | 4,527.20 |
| 16770 | DEYSY BOSICO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16728 | DOMINGA MARTINEZ ALMANZAR OBRERA (BRIGADA ELAD) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12892 | FELICIA MEJIA 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°214 | | | 5,645.40 |
| 12476 | FRANCHESCA ALEXANDRA BEREGUETE M OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16682 | FRANCISCO SANTANA LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16643 | GLENI ALCANTARA MONTERO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16379 | ISOLINA DE LA CRUZ ROSARIO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 10771 | ISOLINA 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°214 | | | 5,645.40 |
| 12477 | JOANNY VALDEZ CARRASCO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12893 | JOSE ANTONIO SANCHEZ DE JESUS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,975.32 | 0.00 | 0.00 | 0.00 2,329.92 NE N°214 | | | 3,670.08 |
| 16644 | JUAN MARIA GARCIA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 8839 | LUISA GERALDO ALEXIS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12901 | LUZ MARIA 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°214 | | | 5,645.40 |
| 12891 | MAGALY ZORRILLA MERISIE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 1,854.60 NE N°214 | | | 4,145.40 |
| 16383 | MARIA EUGENIA PEREZ VARGAS CONSERJE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16378 | MARTA MERCEDES CABRERA ENC. ESCUELA LABORAL | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|---|---------------------------|-----------------|------------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 14336 | MERCEDES DE LA CARIDAD REYES HEREC OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 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 NE N°214 | | 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 NE N°214 | | 5,645.40 | |
| 12903 | NELSIDA ALTAGRACIA ALVAREZ ROSARIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | 5,145.40 | |
| 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 NE N°214 | | 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 NE N°214 | | 5,345.40 | |
| 11784 | REYNA TOLEDO ABREU OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | 6,586.30 | |
| 16642 | ROSA DILIA PEREZ FELIZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12474 | RUCIEL MARIA NUÑEZ SALAS 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 NE N°214 | | 37,193.35 | |
| 12900 | SONIA MARGARITA CORDERO DE MARTINE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | 4,645.40 | |
| 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 NE N°214 | | 11,290.80 | |
| 16729 | YENNY CAROLINA GARCIA GUTIERREZ OBRERA (BRIGADA ELAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | 7,527.20 | |
| TOTAL DEPTO. | | 335,000.00 | 9,614.50 | 10,184.00 | 442.65 | 9,575.32 | 0.00 | 0.00 | 0.00 | | 305,183.53 | |
| Total Empleados: 34 | | 0.00 | | | | | | | 29,816.47 | | | |

Departamento: BARRIO NUEVO CABALLONA CA 0808

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|--------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13929 | ALEXIS BATISTA CAMILO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 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 NE N°214 | | 5,645.40 |
| 16410 | ARIANNA MICHEL MARTINEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12743 | DOLORES MEDINA DOMINGUEZ DE 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°214 | | 5,645.40 |
| 12423 | EUFEMIA NUÑEZ MERA OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 913.70 NE N°214 | | 6,086.30 |
| 0086 | GIL DE JS. TEJEDA TEJEDA ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 7,239.20 | 0.00 | 0.00 | 0.00 | 10,045.85 NE N°214 | | 29,954.15 |
| 12748 | LUCAS QUEZADA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12427 | MARCELA PEREZ MENDEZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 |
| 5517 | MARIA LUISA SILVESTRE VALDEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 353.00 | 0.00 | 0.00 | 0.00 | 707.60 NE N°214 | | 5,292.40 |
| 6509 | MELCILIA BENET MEDINA OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 1,547.40 | 0.00 | 0.00 | 0.00 | 1,961.10 NE N°214 | | 5,038.90 |
| 5515 | MERCEDES DORES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16671 | NORSA DE LA ROSA MORETA 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 NE N°214 | | 7,527.20 |
| 11773 | ODESTA SIMON OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12746 | RAMON AQUINO CASTRO ALBAÑIL | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 1,381.43 | 0.00 | 0.00 | 0.00 | 2,208.83 NE N°214 | | 11,791.17 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16634 | ROSA MARTHA PEREZ DIAZ ENC. DE ARREGLO AREA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16631 | YENISA CASTRO MORALES LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| TOTAL DEPTO. | | 162,000.00 | 4,649.40 | 4,924.80 | 442.65 | 11,021.03 | 0.00 | 0.00 | 0.00 | | | 140,962.12 |
| Total Empleados: 16 | | 0.00 | | | | | | | 21,037.88 | | | |
| Departamento: BARRIO BAYONA CA 0902 | | | | | | | | | | | | |
| 16704 | ADRIA MARIBEL PEREZ PINALES OBRERA (BRIGADA DE EI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 6102 | ALBA MATOS OBRERO | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 1,675.67 | 0.00 | 0.00 | 0.00 2,384.87 NE N°214 | | | 9,615.13 |
| 16622 | ALGENIS CHALA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16270 | ALTAGRACIA JAQUELIN ORTEGA ROSARIC LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 14942 | AMARILIS BEARD CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16540 | ANTONIO JOSE RODRIGUEZ MARRERO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 9121 | ANTONIO SUAREZ SUPERVISOR DE OBRAS | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 13296 | ANYELY LISSETTE RODRIGUEZ REYES ENCARGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 12400 | ARTEMIO REYES FELIZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12407 | BERKI CUEVAS FELIZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 1,260.51 | 0.00 | 0.00 | 0.00 1,674.21 NE N°214 | | | 5,325.79 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16575 | CANDY LUISA MONTERO BALBUENA ARCHIVISTA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 14746 | CARMEN GEORGINA PEÑA MENDEZ OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,591.00 NE N°214 | | 8,409.00 |
| 12408 | CELIDA MONTERO FELIZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 2,199.16 | 0.00 | 0.00 | 0.00 | 2,612.86 NE N°214 | | 4,387.14 |
| 6105 | CRISTINA VASQUEZ SUPERVISOR (A) | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 16260 | CRISTOBAL CASIMIRO PEREZ FERREIRAS 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 NE N°214 | | 37,193.35 |
| 16712 | DILENIA MARGARITA LIMA DEL POZO LIMPIEZA(BRIGADA ELAI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 12729 | DOMINGA POZO ARAUJO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,354.60 NE N°214 | | 4,645.40 |
| 12737 | DORIANA BAUTISTA DE LOS SANTOS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,864.33 | 0.00 | 0.00 | 0.00 | 2,218.93 NE N°214 | | 3,781.07 |
| 12732 | EDUVIGIS ROBLES DELEGADO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16713 | FELICIA ALTAGRACIA DE JESUS NINA LIMPIEZA(GRIDAGA ELAC | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 16275 | GLADYS GERMANIA TERRENO MENDEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°214 | | 11,290.80 |
| 16272 | GUSTAVO ANTONIO GARCIA RAMIREZ PASTOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16407 | HILARIA NOLASCO CRUZ ENC. 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°214 | | 14,113.50 |
| 16273 | IDELBRANDO ANTONIO TRINIDAD BLANCC LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13305 | IVAN ARTURO REYES FUERTES SUPERVISOR (A) | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12641 | JOHAN DANIEL MORILLO FORTUNA SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 16277 | JOSE DELCARMEN ROSA ACEVEDO LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12404 | JOSE LUIS GONZALEZ BALBUENA OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 13453 | JOSE RAMON MENA SARMIENTO MENSAJERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16726 | JUAN ABREU CORONADO OBRERO (BRIGADA ELAD) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16269 | JUSTO AGAPITO FRANCISCO MARTINEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16276 | KATHERIN YOLANDA UREÑA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12735 | KEILA GREGORINA CUELLO CUELLO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16264 | KEREN JOHANNA RIVERA RIVAS LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 3,386.50 NE N°214 | | | 11,613.50 |
| 12727 | LETICIA COLUMNA REYNOSO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12730 | LUCRECIA DEL CARMEN COLUMNA REYNC OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16630 | LUIS MANUEL MEJIA ARIAS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16725 | LUZ MERCEDES GUZMAN PAREDES OBRERA (BRIGADA ELAC) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16265 | MARINA BAEZ PRESINAL SUPERVISOR | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°214 | 23,522.50 | |
| 16421 | MARYS GEOVANNY PUJOLS CASADO ENCARGADO DE BRIGAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | 18,818.00 | |
| 0278 | MATEO AQUINO LEBRON OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 16375 | MELANIA REYES REYES LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 16274 | MELVIN DAVID CASTRO MENDEZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 16702 | MERCEDES MARIA JAIME TAVAREZ OBRERA (BRIGADA DE EI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | 7,527.20 | |
| 2488 | MILAGROS CARABALLO PEREZ LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 1,856.54 | 0.00 | 0.00 | 0.00 | 2,270.24 NE N°214 | 4,729.76 | |
| 12738 | MILEDY DINORAH POZO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | 5,145.40 | |
| 16646 | MIRIAN ALTAGRACIA VALDEZ RAMIREZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | 9,409.00 | |
| 16266 | NICOLAS CANDELARIO ACOSTA SUB-ENC. | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°214 | 28,227.00 | |
| 16365 | PATRIA MORALES DE PEÑA SUPERVISORA VILLA NAZ | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°214 | 23,522.50 | |
| 12182 | PEDRO GARCIA HEREDIA ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 2,000.00 | 0.00 | 0.00 | 0.00 | 4,806.65 NE N°214 | 35,193.35 | |
| 16258 | RAFAEL ELIAS B AUTISTA PEÑA ELECTRICISTA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | 14,113.50 | |
| 1440 | RAFAEL ZAYAS OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | 7,527.20 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16267 | RAFAELINA BAUTISTA MOLINA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 2,886.50 NE N°214 | | | 12,113.50 |
| 16262 | RAMON GREGORIO BALBUENA BAUTISTA LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16271 | REYITA MARTINEZ BENITEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 11001 | REYNA ISABEL LOPEZ DIAZ LIMPIEZA | 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°214 | | | 3,929.94 |
| 16775 | ROBERTA PIÑA DE OLIO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16645 | ROSA HERMINIA SANTOS CORREA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 13378 | ROSA MARIA PAYANO L DE DE JESUS ASISTENTE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 7392 | TEODORA MARTINEZ 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°214 | | | 5,645.40 |
| 11714 | TIRSO SALCEDO PEREZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,591.00 NE N°214 | | | 8,409.00 |
| 16647 | VARTOLINA DE LA CRUZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12976 | VICTORIA CESARINA ABREU COLUMNA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16426 | YESENIA REYES REYES LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16706 | YOELIS ALTAGRACIA BAUTISTA OBRERA (BRIGADA DE EI | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 1,972.80 NE N°214 | | | 6,027.20 |
| 15066 | YORNIDA HERNAN DEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|---------------|------------------|-------------|----------------------------|---------------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | | | | |
| TOTAL DEPTO. | | 804,000.00 | 23,074.80 | 24,441.60 | 885.30 | 20,356.21 | 0.00 | 1,715.46 | 0.00 | | 733,526.63 |
| Total Empleados: 66 | | 0.00 | | | | | | | 70,473.37 | | |
| Departamento: URB. IVAN GUZMAN KLAN 0905 | | | | | | | | | | | |
| 16756 | ANA ESTHER TEJADA FERNANDEZ PROTOCOLO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 |
| 16358 | ANA ROSA ROSARIO HIDALGO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 |
| 16778 | ANGELICA ARIAS CRUZ LIMPIEZA | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 827.40 NE N°214 | | 13,172.60 |
| 16698 | ANYELLY ANTONIA MARTE BERA PROMOTORA DE IGLESIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | 11,290.80 |
| 16688 | ARGENTINA MARIEL PEREZ DEL VILLAR PROFESORA DE BALLE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 |
| 16279 | BELKIS VICENTE 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 NE N°214 | | 37,193.35 |
| 13446 | BERNARDINO MONTERO MONTERO ADMINISTRATIVO (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 |
| 2832 | DEYLIN MARIBEL MOYA NUÑEZ SECRETARIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 1,209.20 NE N°214 | | 10,790.80 |
| 16359 | DINORAH FATIMA DE LEON 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 NE N°214 | | 18,818.00 |
| 12301 | DOMINGO ENCARNACION ENCARNACION 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 NE N°214 | | 37,193.35 |
| 7266 | ELMA 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°214 | | 5,645.40 |
| 12692 | ELSA DE OLEO VERIGUETE LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 6188 | EULALIA MENDEZ OBRERO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16679 | FELIX ENMANUEL RODRIGUEZ CASTILLO AUXILIAR | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 6163 | FIOR DALIZA MERCEDES ROSARIO HIDALGO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12685 | FRANCIA MARIELA VASQUEZ DE LA CRUZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,090.13 | 0.00 | 1,715.46 | 0.00 4,160.19 NE N°214 | | | 1,839.81 |
| 6640 | GLADYS ALTAGRACIA RAMIREZ ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 13467 | JUAN PABLO PIÑA ARIAS SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16740 | KELVYN MARINO RAMIREZ MALDONADO PROMOTOR JUVENTUD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 6902 | MARCELO MONTERO MONTERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12643 | MARCOS ANDRES DIAZ ABREU 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°214 | | | 7,527.20 |
| 13120 | MARIA TERESA GOMEZ D OLEO AUX DE OFICINA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12688 | MARIANELA MARTE JIMENEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12691 | MARISOL BRINDIS PITA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 1568 | MILAGROSA MENDEZ GUZMAN SUPERVISORA DE ORNA | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°214 | | | 28,227.00 |
| 12310 | NATIVIDAD JIMENEZ LOPEZ 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°214 | | | 11,290.80 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-----------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12690 | NIDIA MONTERO DE LOS SANTOS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,819.10 | 0.00 | 0.00 | 0.00 2,173.70 NE N°214 | | | 3,826.30 |
| 11883 | ROBERTO CONCEPCION FELIX OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,441.97 | 0.00 | 0.00 | 0.00 2,796.57 NE N°214 | | | 3,203.43 |
| 16278 | SUHEY TINEO LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 12333 | SUSANA GONZALEZ PEREZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 2879 | YGNACIO RODRIGUEZ HERNANDEZ SUPERVISOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 2,806.65 NE N°214 | | | 37,193.35 |
| TOTAL DEPTO. | | 445,000.00 | 12,771.50 | 13,528.00 | 1,327.95 | 6,851.20 | 0.00 | 1,715.46 | 0.00 | | | 408,805.89 |
| Total Empleados: 31 | | 0.00 | | | | | | | 36,194.11 | | | |
| Departamento: BARRIO EL ABANICO DE HERRERA CA 0909 | | | | | | | | | | | | |
| 5754 | ALTAGRACIA MATEO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 1,054.60 NE N°214 | | | 4,945.40 |
| 6682 | ANA P. DIAZ BATISTA SUB ENC, DE ABANICO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 5866 | AUSTRIA M. SANTANA DE JESUS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12949 | BARTOLO MORENO BENITEZ SUPERVISOR (A) | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 13038 | BASILIO ANTONIO RODRIGUEZ SUPERVISOR (A) | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16386 | BOLIVAR FAMILIA PEREZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12588 | CARLITA BAEZ CANDELARIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,682.11 | 0.00 | 0.00 | 0.00 2,036.71 NE N°214 | | | 3,963.29 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12593 | CARMEN ESPERANZA SANTOS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,893.95 | 0.00 | 0.00 | 0.00 4,248.55 NE N°214 | | | 1,751.45 |
| 5628 | CARMEN LUCIA VALOY 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°214 | | | 5,645.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 9,409.00 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 37,193.35 |
| 5755 | ESPERANZA 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°214 | | | 5,645.40 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 4,150.60 |
| 6719 | GLADYS RAMOS CEPEDAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,687.30 | 0.00 | 0.00 | 0.00 3,041.90 NE N°214 | | | 2,958.10 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 6,586.30 |
| 2829 | HILDA YOVANNY G. BAUTISTA TAPIA LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 353.00 | 0.00 | 0.00 | 0.00 | 766.70 NE N°214 | | 6,233.30 |
| 12599 | INOSKAR JOSE SOTO ROJAS SUPERV. DE BRIGADA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 1,025.80 NE N°214 | | 6,974.20 |
| 12595 | IVELICE FELIZ MOSQUEA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12331 | JHONATAN LAPAIX ANGOMAS LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 |
| 2319 | JOAQUIN JIMENEZ ENLACE COM. ABANICO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 |
| 6464 | JORGE DEL ROSARIO SANCHEZ 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 NE N°214 | | 37,193.35 |
| 12589 | JOSE RAMON RODRIGUEZ VASQUEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 907.60 NE N°214 | | 5,092.40 |
| 12634 | JOVANNY DEL CARMEN CESPEDES VASQL OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 16535 | JUAN FRACISCO PAULINO PUELLO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 1578 | JUAN ISIDRO MORENO BENITEZ INSPECTOR (A) | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 5627 | JUANA LOPEZ DE LA CRUZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,354.60 NE N°214 | | 4,645.40 |
| 12592 | LEODANY GARCIA RAMIREZ 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°214 | | 7,527.20 |
| 12320 | LIDIO IBERT TURBI AUXILIAR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12598 | LUIS SANTANA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,105.00 | 0.00 | 0.00 | 0.00 | | | 4,540.40 |
| | | | | | | | | | 1,459.60 NE N°214 | | | |
| 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 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°214 | | | |
| 2471 | MARIO DE JESUS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,008.64 | 0.00 | 0.00 | 0.00 | | | 4,636.76 |
| | | | | | | | | | 1,363.24 NE N°214 | | | |
| 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 | | | 18,818.00 |
| | | | | | | | | | 1,182.00 NE N°214 | | | |
| 16385 | MERCEDES DISLA ENFERMERA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°214 | | | |
| 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 | | | 9,409.00 |
| | | | | | | | | | 591.00 NE N°214 | | | |
| 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 | | | 5,645.40 |
| | | | | | | | | | 354.60 NE N°214 | | | |
| 4049 | MINELIS TESANIA URBAEZ CUEVAS SECRETARIA | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 3,971.62 | 0.00 | 0.00 | 0.00 | | | 4,496.48 |
| | | | | | | | | | 4,503.52 NE N°214 | | | |
| 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 | | | 2,446.44 |
| | | | | | | | | | 3,553.56 NE N°214 | | | |
| 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 | | | 13,172.60 |
| | | | | | | | | | 827.40 NE N°214 | | | |
| 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 | | | 14,113.50 |
| | | | | | | | | | 886.50 NE N°214 | | | |
| 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 | | | 5,645.40 |
| | | | | | | | | | 354.60 NE N°214 | | | |
| 1931 | SANTO ROSARIO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 9,409.00 |
| | | | | | | | | | 591.00 NE N°214 | | | |
| 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 | | | 3,464.55 |
| | | | | | | | | | 2,535.45 NE N°214 | | | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|------------------|------------------|---------------|------------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 14,113.50 |
| TOTAL DEPTO. | | 515,000.00 | 14,780.50 | 15,656.00 | 885.30 | 24,382.23 | 0.00 | 0.00 | 0.00 | | | 459,295.97 |
| Total Empleados: 50 | | 0.00 | | | | | | | 55,704.03 | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 4,271.18 |
| 12525 | CASIMIRO LUCIANO CONTRERAS RUTA Y FRECUENCIA | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 1,527.40 NE N°214 | | | 12,472.60 |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 5,645.40 |
| 13568 | NELSON CARABALLO MATOS 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 NE N°214 | | | 37,193.35 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16584 | NORMA MARIA MARTINEZ DE HERNANDEZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 12779 | PEDRO ANTONIO VARGAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16654 | RAYLIN REYES VALDEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16453 | SANDRA MARIA ASENCIO VARGAS SUPERVISORA | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°214 | | | 15,995.30 |
| 16656 | TANILA BALLEBILLA ROSARIO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16653 | VICTORIA SANTANA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16655 | XIOMARA MATOS LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 12355 | YNES ALTAGRACIA GUZMAN MARTINEZ SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| TOTAL DEPTO. | | 210,000.00 | 6,027.00 | 6,384.00 | 442.65 | 2,374.22 | 0.00 | 0.00 | 0.00 | | | 194,772.13 |
| Total Empleados: 19 | | 0.00 | | | | | | | 15,227.87 | | | |
| Departamento: KM 12 DE HAINA CA 1004 | | | | | | | | | | | | |
| 12791 | ANA MERCEDES MENA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12664 | ANA YUBELKI VARGAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16282 | ANDRIZ YEDI AGRAMONTE SUP. GRAL. DEL PARQU | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 16281 | ANGELA AGRAMONTE ENC. BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16287 | ANTOLIN PEREZ SANCHEZ SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 11,290.80 |
| 16283 | ANTONIO TIBURCIO SANTOS ENCARGADO | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| 16666 | ARVILENNY MATEO DE LA ROSA LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 14608 | BERNARDINA FELIZ BELTRE LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 16476 | CAMILO TIBURCIO SANTOS LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 14,113.50 |
| 12785 | DANIEL DE JESUS MARTINEZ DURAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| 14609 | DIONICIA SENA CUEVAS LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 16288 | ELBA ALTAGRACIA CRUCETA MARTINEZ SUPERVISOR KM12 | 35,000.00 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 32,931.50 |
| 12792 | ELENA LOPEZ SEGAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| 16470 | EMERLIN ANTONIO AYALA SUPERVISOR GENERAL | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 18,818.00 |
| 16650 | EMILIO LIBERATO TIBURCIO MORILLO CHOFER DE CAMION | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 15,995.30 |
| 14875 | ERASMO DE LA ROSA MORETA LIMPIEZA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| 2470 | ESPERIDANIA UREÑA MARTINEZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| 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 | | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 28,227.00 | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 14,113.50 | |
| 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 NE N°214 | | 5,645.40 | |
| 2874 | MARIA CRISTINA LOPEZ GONZALEZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 1,354.60 NE N°214 | | 4,645.40 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | 23,522.50 | |
| 16285 | MARTA YVELISI CRUZ HERNANDEZ ENC. BRIGADA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | 23,522.50 | |
| 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 NE N°214 | | 18,818.00 | |
| 13040 | ROSANNA DOTEI MORETA SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,347.22 | 0.00 | 0.00 | 0.00 3,938.22 NE N°214 | | 6,061.78 | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 14,113.50 | |
| TOTAL DEPTO. | | 529,000.00 | 15,182.30 | 16,081.60 | 442.65 | 5,197.43 | 0.00 | 0.00 | 0.00 | | 492,096.02 | |
| Total Empleados: 39 | | 0.00 | | | | | | | 36,903.98 | | | |
| 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 NE N°214 | | 5,645.40 | |
| 13614 | ANTONY JUNIOR NOLASCO DE LOS SANTC OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 12546 | CATALINO DECENA MONTERO CONTRERA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 13144 | CRISTINA PEREZ GERMAN SUP. GRAL. DEL PARQU | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | 14,113.50 | |
| 13075 | DOLORES CONCEPCION ORTIZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16592 | ELIN CRISTAL DE LA CRUZ CANARIO ENC. DE BRIGADA | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°214 | | | 16,936.20 |
| 12930 | FERMINA PEREZ BECA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12929 | FIDELIA RAMIREZ FIGUEROA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13047 | FRANKELIS MATEO ENCARNACION LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12178 | HECTOR HILARIO CLASES GOMEZ 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 NE N°214 | | | 37,193.35 |
| 12928 | JOSE RAMON CEPEDA CEPEDA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12924 | JUNIOR CEPEDA 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°214 | | | 5,645.40 |
| 13913 | KENIA MONTERO AMANCIO OBRERA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16718 | LEANDRO CRITOBAL CONTRERAS ADAME OBRERA (BRIGADA ELAC | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 16716 | MARTINA GUZMAN PATRICIO OBRERA (BRIGADA ELAC | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°214 | | | 7,527.20 |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 11,290.80 |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 14,113.50 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|---------------|-------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 13,172.60 |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 5,645.40 |
| TOTAL DEPTO. | | 222,000.00 | 6,371.40 | 6,748.80 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 208,437.15 |
| Total Empleados: 23 | | 0.00 | | | | | | | 13,562.85 | | | |
| 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 NE N°214 | | | 5,645.40 |
| 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 NE N°214 | | | 5,645.40 |
| 16542 | ANA DOLORES GRULLON MORALES LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |
| 16292 | ANTONIO ROSARIO ENC. BRIGADA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°214 | | | 23,522.50 |
| 6182 | CARMEN C. FELIZ BATISTA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 12517 | CARMEN LEONOR HERNANDEZ GONZALEZ OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16464 | CHERLENY ENERCIDA MARTINEZ PEREZ 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 NE N°214 | | | 18,818.00 |
| 12290 | CLODOMIRO LEBRON NOVA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 11555 | DELFINA MENDEZ ORTIZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,363.26 | 0.00 | 0.00 | 0.00 3,717.86 NE N°214 | | | 2,282.14 |
| 2335 | DICHOSA BERIGUETE VALLEJO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 5106 | ENIDIA PEÑA 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°214 | | | 5,645.40 |
| 14464 | ESTHER ANTONIA MEJIA HERNADEZ ENCARGADA DE BRIGAD. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 16469 | FELIX EMILIO VASQUEZ SUERO ENCARGADO DE BRIGAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 16547 | FRANCISCO ALBERTO MINAYA BRITO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16545 | FRANCISCO IBERT GALVA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16467 | FRANCISCO ULERIO 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 NE N°214 | | | 18,818.00 |
| 16399 | GLENNY YAHAIRA PAULINO ENCARGADA DE BRIGAD. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 16752 | GLORISEL YULEIDIS PEREZ FELIZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | | 9,409.00 |
| 16433 | INGRID MOREL PEREZ ENCARGADA DE BRIGAD. | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 2,140.00 | 0.00 | 0.00 | 0.00 3,144.70 NE N°214 | | | 13,855.30 |
| 11281 | IRIS ABREU TAVAREZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,252.05 | 0.00 | 0.00 | 0.00 3,606.65 NE N°214 | | | 2,393.35 |
| 12851 | ISIDRO BAUTISTA MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 16543 | JARY YAMIRKA MARTINEZ PEREZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16548 | JAVIER REYES GONZALEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16753 | JOHELLY PEREYRA JAVIER LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16468 | JOSE ALBERTO MARTE SUPERVISOR DE BRIGAD | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | 18,818.00 | |
| 14176 | JOSE ALEJANDRO BATISTA TEJADA OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 2438 | JUANA LOPEZ OVALLE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 14178 | JUANA MARIA CALDERON OBRERA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16710 | LUISA ELENA TEJEDA BAEZ 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 NE N°214 | | 7,527.20 | |
| 16771 | MAGALYS ARIAS NUÑEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 10888 | MANUEL A. CABRERA PEGUERO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 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 NE N°214 | | 9,409.00 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 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 NE N°214 | | | 11,290.80 |
| 12323 | PEDRO GARCIA SUPERVISOR (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°214 | | | 14,113.50 |
| 5108 | RAFAEL SENCION LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | | 5,645.40 |
| 13034 | RANNY YAJAIRA MONTERO BELTRE LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | | 6,586.30 |
| 16466 | RAQUEL MEJIA HERNANDEZ ENCARGA DE BRIGADA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°214 | | | 18,818.00 |
| 16658 | ROSARIO PEREZ PEREZ LIMPIEZA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°214 | | | 11,290.80 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--------------------------------------|--|---------------------------|------------------|------------------|---------------|------------------|-------------|-----------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 9349 | SAIRYS ROQUE LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°214 | | 6,586.30 | |
| 16465 | SCARLIN YINELIS URBAEZ PEREZ ENCARGADA DE BRIGAD. | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°214 | | 18,818.00 | |
| 12850 | VIRGINIA ANTONIA SANTIAGO AMEZQUITA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 1818 | WENDY PRESINAL SUAREZ SECRETARIA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°214 | | 6,586.30 | |
| 12658 | YEUDIS ODALIS PEREZ PUJOLS AUXILIAR | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 NE N°214 | | 8,468.10 | |
| 16750 | YOCATY MARIA FELIZ FELIZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 | |
| TOTAL DEPTO. | | 646,000.00 | 18,540.20 | 19,638.40 | 442.65 | 14,749.76 | 0.00 | 1,715.46 | 0.00 | | 590,913.53 | |
| Total Empleados: 56 | | 0.00 | | | | | | | 55,086.47 | | | |
| Departamento: LA MINA CA 1015 | | | | | | | | | | | | |
| 12500 | ANDRES MEDINA POLANCO ENCARGADO (A) | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 2,175.34 | 0.00 | 0.00 | 0.00 3,061.84 NE N°214 | | 11,938.16 | |
| 16458 | BREUDIS RODRIGUEZ MONTERO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 | |
| 12497 | CARMELINA RAMIREZ MERAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 | |
| 16451 | CELENIA VARGAS LUCIANO SECRETARIA | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.50 NE N°214 | | 23,522.50 | |
| 12716 | ELENA PEREZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 | |
| 16461 | ESTEBANIA ENCARNACION VICENTE LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|--------|-----------|------------|------------|----------------------------|---------|-----------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16463 | FIORDALIZA ENCARNACION MONTERO LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12499 | FRANCIA VARGAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 2754 | FRANCISCA BURGOS BURGOS LIMP. DE CALLES | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 854.60 NE N°214 | | 5,145.40 | |
| 16481 | INOCENCIA ROQUE ROSA SECRETARIA | 13,000.00 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 768.30 NE N°214 | | 12,231.70 | |
| 16459 | JOHNNELLY GOMEZ MORA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 16367 | JUANA ALTAGRACIA VASQUEZ DE DE BRAI LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 12496 | LIDIA PADILLA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 9747 | LIDIO ENCARNACION ENCARNACION 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°214 | | 5,645.40 | |
| 13024 | LUBARDINA RODRIGUEZ 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°214 | | 5,645.40 | |
| 16462 | MANUEL CARRASCO FELIZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°214 | | 9,409.00 | |
| 1979 | MARIA ESTELA AVILA ROSARIO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 16460 | MELIDA ROSA RODRIGUEZ 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 NE N°214 | | 16,936.20 | |
| 12714 | MIGUELINA CARO BIVIECA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°214 | | 5,645.40 | |
| 12207 | PABLO JAIME ORTIZ ENCARGADO (A) | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 1,000.00 | 0.00 | 0.00 | 0.00 3,806.65 NE N°214 | | 36,193.35 | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 2425 | PAOLA ROJA BRAZOBAN OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12494 | ROMULO MERAN JIMENEZ RUTA Y FRECUENCIA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 2422 | ROSANNY ROJAS LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 913.70 NE N°214 | | 6,086.30 |
| 2588 | TOMAS PERQUIN MANTINEZ MANZUETA RUTA Y FRECUENCIA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°214 | | 7,527.20 |
| 14900 | WILLIAM DANILO CARRASCO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12719 | YANIRI CASANOVA MONTERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| TOTAL DEPTO. | | 276,000.00 | 7,921.20 | 8,390.40 | 442.65 | 4,675.34 | 0.00 | 0.00 | 0.00 | | | 254,570.41 |
| Total Empleados: 26 | | 0.00 | | | | | | | | 21,429.59 | | |
| Departamento: KM. 13 1/2 CARRETERA SANCHEZ CA 1016 | | | | | | | | | | | | |
| 12195 | ALEXANDER ZABALA LUCIANO 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 NE N°214 | | 13,172.60 |
| 16746 | ANA MARIA ROJAS LEON LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16735 | ANDREINA OGANDO MOTA LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12511 | ANLLY CABRERA LEBRON OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,493.67 | 0.00 | 0.00 | 0.00 | 2,848.27 NE N°214 | | 3,151.73 |
| 13374 | BIENVENIDA CUEVAS ALCANTARA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12194 | CINTHIA INDHIRA BALBUENA FRIAS SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 4,286.68 | 0.00 | 0.00 | 0.00 | 4,877.68 NE N°214 | | 5,122.32 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADCIONA | | | | |
| 12512 | DOMITILIA MONTERO MATEO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 12508 | FRANCIS RODRIGUEZ SANCHEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,940.90 | 0.00 | 0.00 | 0.00 | 3,295.50 NE N°214 | | 2,704.50 |
| 16766 | HERIDANIA TEJEDA MARTINEZ LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 12297 | JOSE MIGUEL MENDEZ SANCHEZ ASISTENTE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 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 NE N°214 | | 9,409.00 |
| 0154 | JUAN ALEJANDRO LOPEZ LIRIANO ENC. SUB-SECTOR | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 2,709.63 | 0.00 | 0.00 | 0.00 | 3,773.43 NE N°214 | | 14,226.57 |
| 12810 | LADY DOMINICA VEGA ENCARNACION OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,212.76 | 0.00 | 0.00 | 0.00 | 2,567.36 NE N°214 | | 3,432.64 |
| 12809 | MARITZA ANTONIA ENCARNACION ROSARI OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,773.02 | 0.00 | 0.00 | 0.00 | 3,127.62 NE N°214 | | 2,872.38 |
| 12573 | MARITZA ELIZABETH PIMENTEL PUJOLS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°214 | | 5,145.40 |
| 13543 | NEFTALI DE JESUS MENDEZ ABREU CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 2,263.02 | 0.00 | 0.00 | 0.00 | 3,445.02 NE N°214 | | 16,554.98 |
| 16380 | ORQUIDEA MARIA PEREZ LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 16637 | PERLA SADE DE LA ROSA GARO SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 12293 | RAMONA HIRAIZA PEREZ PEREZ LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |
| 5763 | RAMONA PIERRET GUILLEN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°214 | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-------------------|-------------------|------------------|-------------------|-------------|--|----------------------------|------------------------------------|-------|----------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 12808 | ROBERTO PEREZ FRIAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,417.51 | 0.00 | 0.00 | 0.00 | 2,772.11 NE N°214 | | 3,227.89 |
| 16648 | ROLANDO GONZALEZ MONCION LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°214 | | 9,409.00 |
| 16374 | ROMELKIS GONZALEZ DE LOS SANTOS LIMPIEZA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°214 | | 14,113.50 |
| 2897 | ROSANNA PERALTA BENSAN LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 913.70 NE N°214 | | 6,086.30 |
| 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 NE N°214 | | 11,290.80 |
| TOTAL DEPTO. | | 246,000.00 | 7,060.20 | 7,478.40 | 0.00 | 23,097.19 | 0.00 | 0.00 | 0.00 | | | 208,364.21 |
| Total Empleados: 25 | | 0.00 | | | | | | | | 37,635.79 | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 13,317,000.00 | 382,197.90 | 404,836.80 | 31,651.43 | 395,972.50 | 0.00 | 15,439.14 | 658.56 | | | 12,086,243.67 |
| Total Empleados: 1,167 | | 0.00 | | | | | | | | 1,230,756.33 | | |
| TOTAL NOMINA | | 13,317,000.00 | 382,197.90 | 404,836.80 | 31,651.43 | 395,972.50 | 0.00 | 15,439.14 | 658.56 | | | 12,086,243.67 |
| Total Empleados: 1,167 | | 0.00 | | | | | | | | 1,230,756.33 | | |
| Nómina: Administracion y Reparacion de Unidades Motorizada - Caracter Temporal | | | | | | | | Partida: 12.01.00.0002-2.1.1.1.01 | | N° Comprobante: 2025-000020 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: EQUIPOS DE TRANSPORTE | | | | | | | | | | | | |
| 16089 | ADELA ALTAGRACIA HERNANDEZ BRITO ENC. ADMINISTRATIVO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,773.00 NE N°213 | | 28,227.00 |
| 14246 | DENNYS HOCHIMINH SANCHEZ TAVAREZ MECANICO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°213 | | 18,818.00 |
| 14589 | FREDDY REYNOSO CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 1867 | HECTOR ANTONIO MUÑOZ JAVIER ENC. MECANICA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°213 | | 18,818.00 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|--|---------------------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 14429 | JONERIS ANTONIO CRUZ PABLO CHOFER | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 13117 | JOSE DEL CARMEN BUENO MINAYA DESABOLLADOR Y PINTC | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 16092 | JOSE LUIS RAMOS SANCHEZ AUTOMOTRIS | 22,000.00 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.20 NE N°213 | | 20,699.80 |
| 13539 | MARLYN MARIELA CUEVAS ROSARIO AUX. CAJA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 13921 | MIGUEL ANGEL JAVIER NUÑEZ MECANICO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 16093 | MORELIA PAULINO MEDINA SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°213 | | 14,113.50 |
| 16400 | OLIVER EFRAIN TORIBIO ESPAILLAT SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°213 | | 18,818.00 |
| 16090 | PABLO MARTE ENCARGADO | 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 NE N°213 | | 41,192.18 |
| 16091 | RAMON ANDRES ROSARIO PEÑA MECANICO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°213 | | 18,818.00 |
| 2184 | SATURNINO BRITO CABRAL CHOFER | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 1,209.20 NE N°213 | | 10,790.80 |
| 14220 | SILVESTRE DE JESUS REYES AUXILIAR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 3,182.00 NE N°213 | | 16,818.00 |
| 13522 | WANLIX DE LOS SANTOS GUZMAN AUXILIAR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,886.50 NE N°213 | | 13,113.50 |
| TOTAL DEPTO. | | 314,000.00 | 9,011.80 | 9,545.60 | 1,148.32 | 3,500.00 | 0.00 | 0.00 | 0.00 | | | 290,794.28 |
| Total Empleados: 16 | | 0.00 | | | | | | | | 23,205.72 | | |

Departamento: TRANSITO URBANO

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|-----------------|-----------------|-------------|-----------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 2173 | ALEJANDRO RAMOS FAMILIA RUTA URBANA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 2,188.26 NE N°213 | | 5,811.74 | |
| 16167 | ALEXIS ENRIQUE RUBIO POLICIA DE TRANSITO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°213 | | 14,113.50 | |
| 14972 | EDDILY YENIFER CASTILLO DIAZ ASISTEN TE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°213 | | 18,818.00 | |
| 16757 | ELEODORO GUZMAN CABRERA PERIODISTA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°213 | | 18,818.00 | |
| 16782 | FRANCISCO DIFOT SANTOS CHOFER | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°213 | | 18,818.00 | |
| 16695 | FRANKLYN DE JESUS LIRIANO ARIAS SUPERVISOR DE TRANSI | 25,000.00 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,477.50 NE N°213 | | 23,522.50 | |
| 11803 | JOSE A. MARTE CARRASCO ENCARGADO | 30,000.00 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,773.00 NE N°213 | | 28,227.00 | |
| 4067 | LUIS FERNANDO GARCIA PINEDA SUPERVISOR (A) | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°213 | | 9,409.00 | |
| 10837 | MAGDALINE TERRERO SEGURA SECRETARIA | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°213 | | 11,290.80 | |
| 14318 | ONESIMO JIMENEZ SANTANA INSPECTOR | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°213 | | 7,527.20 | |
| 13198 | VICTOR VALENTIN HERNANDEZ ENCARNAI DIGITADOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°213 | | 14,113.50 | |
| 16636 | WELTON FORTUNA VALLEJO SUPERVISOR | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°213 | | 18,818.00 | |
| TOTAL DEPTO. | | 203,000.00 | 5,826.10 | 6,171.20 | 0.00 | 0.00 | 0.00 | 1,715.46 | 0.00 | | 189,287.24 | |
| Total Empleados: 12 | | 0.00 | | | | | | | 13,712.76 | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 517,000.00 | 14,837.90 | 15,716.80 | 1,148.32 | 3,500.00 | 0.00 | 1,715.46 | 0.00 | | 480,081.52 | |
| Total Empleados: 28 | | 0.00 | | | | | | | 36,918.48 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--------------------------------|---------------------------|------------------|------------------|-----------------|-----------------|-------------|--|------------------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL NOMINA | | 517,000.00 | 14,837.90 | 15,716.80 | 1,148.32 | 3,500.00 | 0.00 | 1,715.46 | 0.00 | | 480,081.52 | |
| Total Empleados: 28 | | 0.00 | | | | | | | 36,918.48 | | | |
| Nómina: Seguridad y Vigilancia Ciudadana- | | | | | | | | Partida: 17.00.00.0005-2.1.1.1.01 | N° Comprobante: 2025-000019 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 13752 | DANIEL MERCEDES ARIAS | 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |
| 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 NE N°212 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 16132 | FELIX MANUEL ENCANACION POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 16620 | FRANZ MICHAEL EUGENIA ESTEVEZ POLICIA MUNICIPAL | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°212 | | | 14,113.50 |
| 16761 | JAVIER RODRIGUEZ GOMEZ POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 16604 | JUAN RAMON BRITO RAMIREZ POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 2634 | JULIO CESAR JOAQUIN MATOS MAYOR C. B. | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 2,591.00 NE N°212 | | | 7,409.00 |
| 14616 | LUIS MANUEL ROA SORIANO POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 16677 | MANUEL DE JESUS REYNOSO POLICIA MUNICIPAL | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 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 NE N°212 | | | 14,113.50 |
| 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 8,468.10 |
| TOTAL DEPTO. | | 310,000.00 | 8,897.00 | 9,424.00 | 0.00 | 9,500.00 | 0.00 | 0.00 | 0.00 | | | 282,179.00 |
| Total Empleados: 24 | | 0.00 | | | | | | | 27,821.00 | | | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--------------------------------|--|---------------------------|------------|----------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 NE N°212 | | 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 NE N°212 | | 11,290.80 |
| 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 NE N°212 | | 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 NE N°212 | | 11,290.80 |
| 13740 | ESTHEFANY ALTAGRACIA MONTILLA UCET SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°212 | | 11,290.80 |
| 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 NE N°212 | | 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 NE N°212 | | 11,290.80 |
| 13728 | FRANCISCO DIPRE SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 709.20 NE N°212 | | 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 NE N°212 | | 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 NE N°212 | | 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 NE N°212 | | 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 NE N°212 | | 32,931.50 |
| 13783 | JOSE ROJAS INOA SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,709.20 NE N°212 | | 10,290.80 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|----------------------------|---|---------------------------|------------------|------------------|-------------|-----------------|-------------|-------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13734 | JOSEFA NECTURKA MARTINEZ FRIAS SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°212 | | | 14,113.50 |
| 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 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 NE N°212 | | | 11,290.80 |
| 16432 | NELSON FELIZ FELIZ SEGURIDAD DEL ALCALD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°212 | | | 14,113.50 |
| 13703 | NICANOL MONTES DE OCOA MONTERO SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 13727 | REY CASTILLO SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 14016 | SOLANLLY ALTAGRACIA DIAZ GOMEZ SUPERVISORA | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,182.00 NE N°212 | | | 18,818.00 |
| 13713 | VICENTE MALENO SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| 14167 | VICTOR MANUEL BELTRE MORETA SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°212 | | | 14,113.50 |
| 14439 | WILSELLY ALVAREZ FELIZ SEGURIDAD | 12,000.00 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 709.20 NE N°212 | | | 11,290.80 |
| TOTAL DEPTO. | | 352,000.00 | 10,102.40 | 10,700.80 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | | | 330,196.80 |
| Total Empleados: 26 | | 0.00 | | | | | | | 21,803.20 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|-------------|------------------|-------------|--|------------------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 662,000.00 | 18,999.40 | 20,124.80 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | | 612,375.80 | |
| Total Empleados: 50 | | 0.00 | | | | | | | 49,624.20 | | | |
| TOTAL NOMINA | | 662,000.00 | 18,999.40 | 20,124.80 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | | 612,375.80 | |
| Total Empleados: 50 | | 0.00 | | | | | | | 49,624.20 | | | |
| Nómina: Administracion de los Servicios Publico-Alcalde Pedaneo | | | | | | | | Partida: 12.01.00.0001-2.1.1.1.01 | N° Comprobante: 2025-000015 | | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: ALCALDES PEDANEO | | | | | | | | | | | | |
| 13601 | ADRIANO VALENZUELA GOMERA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 11605 | ANTOLIN MONTES DE OCA MONTERO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 353.00 | 0.00 | 0.00 | 0.00 944.00 NE N°209 | | 9,056.00 | |
| 13297 | BENITO PEÑA BALBUENA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 13353 | CANDIDO CASTILLO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 2755 | CRISTINO ANTONIO COLLADO CEBALLOS ALCALDE PEDANEO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°209 | | 6,586.30 | |
| 13507 | EDWARD AGUSTIN FAJARDO RODRIGUEZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 16603 | ELADIO HEREDIA CRISOSTOMO ALCALDE PEDANEO | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°209 | | 14,113.50 | |
| 14292 | ELVIO DARIO MENA ALCALDE PEDANEO KM.1 | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 9236 | FRANCISCO ANT. PEGUERO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 7306 | GERMAN E. CAMACHO UREÑA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13644 | HEBER MONTERO ALVAREZ SUPERVISOR | 11,000.00 0.00 | 315.70 | 334.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.10 NE N°209 | | 10,349.90 |
| 13595 | HERIBERTO DEL JESUS FERNANDEZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 11736 | ISMAEL ROJAS GUZMAN ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13646 | JOSE ALTAGRACIA MEJIA SOTO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13086 | JOSE CRISTOBAL ORTIZ SANCHEZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 2235 | JOSE LUIS MARTINEZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13085 | JUAN MORILLO PEREZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 5,248.14 | 0.00 | 0.00 | 0.00 | 5,839.14 NE N°209 | | 4,160.86 |
| 14229 | JUAN MUÑOZ VELASQUEZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 2233 | JULIO J. ALCANTARA SUERO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 14131 | LISVEL SOLAINIS LOPEZ ALCANTARA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13088 | MANUEL SOLIS GARCIA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 16692 | MARIA MIGUELA GRISILIDY PEÑA ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13602 | MARTIANO SALDAÑA SANTIAGO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°209 | | 9,409.00 |
| 13596 | MARTIN DE OLIO ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 2,532.95 | 0.00 | 0.00 | 0.00 | 3,123.95 NE N°209 | | 6,876.05 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|--|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 13195 | OTILIO DE LOS SANTOS ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 13105 | PAMELA DE LOS SANTOS RODRIGUEZ SUB-ENC. ALCALDE PED | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°209 | | 14,113.50 | |
| 2247 | PRAGIDO RAMIREZ REYES ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 13600 | ROSALBA DESIREE MOQUETE MEJIA CONSERJE | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 5787 | SANTA Y. DE JESUS DIAZ ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 14291 | VICENTE BONILLA SANCHEZ ALCALDE PEDANEO CAÑ. | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 13603 | VICTOR DE JESUS MARTE ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| TOTAL DEPTO. | | 318,000.00 | 9,126.60 | 9,667.20 | 0.00 | 8,134.09 | 0.00 | 0.00 | 0.00 | | 291,072.11 | |
| Total Empleados: 31 | | 0.00 | | | | | | | 26,927.89 | | | |
| Departamento: DIVISION CEMENTERIOS | | | | | | | | | | | | |
| 13486 | BOLIVAR PEGUERO MORENO SACA TECA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°209 | | 7,527.20 | |
| 13397 | FATIMA SUERO SUP. DE MERCADO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 591.00 NE N°209 | | 9,409.00 | |
| 13399 | MARCELINO ARIAS LIMP, DE LOS CEMENTE | 8,500.00 0.00 | 243.95 | 258.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 502.35 NE N°209 | | 7,997.65 | |
| 12281 | MAYELIN MALVINA MEREJO TAVERAS SECRETARIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°209 | | 14,113.50 | |
| 2735 | RAMON DE LA ROSA ENC. DEL CEMENTERIOS | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°209 | | 7,527.20 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|------------------|------------------|---------------|-----------------|-------------|--|----------------------------|------------------------------------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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 ASISTENTE | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,182.00 NE N°209 | 18,818.00 | |
| 2827 | MARIA CRISTINA FRIAS ALMONTE LIMPIEZA | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°209 | 6,586.30 | |
| 16212 | VINICIO MALDONADO PEREZ DIRECTOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°209 | 37,193.35 | |
| TOTAL DEPTO. | | 67,000.00 | 1,922.90 | 2,036.80 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | 62,597.65 | |
| Total Empleados: 3 | | 0.00 | | | | | | 4,402.35 | | | | |
| Departamento: Division de Mercados | | | | | | | | | | | | |
| 16366 | ALTAGRACIA VILLAR ROSARIO ARCHIVISTA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°209 | 14,113.50 | |
| 16323 | NEICY JACQUELINE SANCHEZ UREÑA SUB-ENC. | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°209 | 37,193.35 | |
| TOTAL DEPTO. | | 55,000.00 | 1,578.50 | 1,672.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | 51,306.85 | |
| Total Empleados: 2 | | 0.00 | | | | | | 3,693.15 | | | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 489,500.00 | 14,048.65 | 14,880.80 | 885.30 | 8,134.09 | 0.00 | 0.00 | 0.00 | | 451,551.16 | |
| Total Empleados: 41 | | 0.00 | | | | | | 37,948.84 | | | | |
| TOTAL NOMINA | | 489,500.00 | 14,048.65 | 14,880.80 | 885.30 | 8,134.09 | 0.00 | 0.00 | 0.00 | | 451,551.16 | |
| Total Empleados: 41 | | 0.00 | | | | | | 37,948.84 | | | | |
| Nómina: Personal en trámite de pensiones | | | | | | | | Partida: 12.02.00.0003-2.1.1.3.01 | | N° Comprobante: 2025-000022 | | |
| PAGO POR NOMINA ELECTRONICA | | | | | | | | | | | | |
| Departamento: CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 0786 | ANTIA GOMEZ PEREZ CONSERJE | 5,000.00 0.00 | 143.50 | 152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.50 NE N°215 | 4,704.50 | |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|---------------|---------------|-------------|-----------------|-------------|-------------|----------------------------|-------------------|-------|-----------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 7433 | DIGNA M. DE LOS SANTOS CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,536.63 | 0.00 | 0.00 | 0.00 | 2,891.23 NE N°215 | | 3,108.77 |
| 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 OBRERO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°215 | | 7,527.20 |
| TOTAL DEPTO. | | 8,000.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| Total Empleados: 1 | | 0.00 | | | | | | | 472.80 | | | |
| Departamento: DESARROLLO SOCIAL Y CULTURAL | | | | | | | | | | | | |
| 1642 | ANA S. CAMPUSANO CAMPUSANO AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 9614 | CELSA ECHAVARRIA CESPEDES PROF. DE MASAJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 8276 | CIRIACO RAMOS SANTOS SEGURIDAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°215 | | 7,527.20 |
| 8831 | ESMERALDA CASTRO PERALTA AUXILIAR DE ENFERMER | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°215 | | 6,586.30 |
| 8970 | JUANA BAUTISTA BRITO PROF. DE TAPICERIA Y | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 0292 | MARIA A. PEREZ SANCHEZ COORDINADOR | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 NE N°215 | | 14,113.50 |
| 6094 | MARIA DE LOS REYES AGUERO PROF. DE CORCHA Y CO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,510.15 | 0.00 | 0.00 | 0.00 | 2,864.75 NE N°215 | | 3,135.25 |
| 12642 | MARIA ESTELA BAUTISTA DE LA CRUZ ESTILISTA | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°215 | | 7,527.20 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-------------|-----------------|-------------|-------------|-------------------------------|---------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 0353 | MARTHA MOTA PROFESOR (A) | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 11813 | NATIVIDAD ADRIANA HERNANDEZ PROF. DE CORCHA Y CO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 0955 | PEDRO ANT. MARTINEZ TINEO AUXILIAR | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 5197 | RAMONA CESAR OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| TOTAL DEPTO. | | 86,000.00 | 2,468.20 | 2,614.40 | 0.00 | 2,510.15 | 0.00 | 0.00 | 0.00 | | | 78,407.25 |
| Total Empleados: 12 | | 0.00 | | | | | | | 7,592.75 | | | |
| Departamento: DEPORTE Y RECREACION | | | | | | | | | | | | |
| 7399 | FRANCISCO DE LA ROSA COLON SERENO | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | | 7,527.20 |
| 7941 | LUIS MARIA FURCAL CHOFER | 17,000.00 0.00 | 487.90 | 516.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,004.70 NE N°215 | | | 15,995.30 |
| 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: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| 0380 | FATIMA DE LOS SANTOS TECNICO DE COBRO | 20,000.00 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,290.83 2,472.83 NE N°215 | | | 17,527.17 |
| TOTAL DEPTO. | | 20,000.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,290.83 | | | 17,527.17 |
| Total Empleados: 1 | | 0.00 | | | | | | | 2,472.83 | | | |
| Departamento: DIRECCION ANIMACION URBANA ARTE Y CUL. | | | | | | | | | | | | |
| 1593 | GUILLERMO MATIAS HERNANDEZ ENC. DE DEPORTE | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°215 | | | 14,113.50 |
| 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 | | | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|---------------|---------------|-------------|-------------|-------------|-------------|----------------------------|-------------------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| Departamento: DIRECCION ASEO URBANO | | | | | | | | | | | | |
| 7758 | ZOILA VILLA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 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 DE GESTION AMBIENTE Y R.N. | | | | | | | | | | | | |
| 8446 | BENITA ROMERO TAVERAS ENC. LEGAL | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°215 | | 9,409.00 |
| 1332 | RAMON RADHAMES SOSA HERNANDEZ ENC. DE EDUCACION AM | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°215 | | 9,409.00 |
| 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 CONSERJE | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.80 NE N°215 | | 7,527.20 |
| 12722 | JUAN BAUTISTA DE LA CRUZ ESCAÑO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 1590 | JUANA ALTAGRACIA MOJICA ENCARGADO LA VENTA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 500.00 | 0.00 | 0.00 | 0.00 | 3,306.65 NE N°215 | | 36,693.35 |
| 7778 | NATIVIDAD GUABA PEGUERO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 0431 | PETRONILA CAPOIS RADNEY LIMPIEZA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 NE N°215 | | 9,409.00 |
| 0405 | VICTOR CORTORREAL GREGORIO 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 NE N°215 | | 37,193.35 |
| 0491 | ZUNILDA CARABALLO ENC. DE LA MINA | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,806.65 NE N°215 | | 37,193.35 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|-----------------|-----------------|-----------------|---------------|-------------|-------------|----------------------------|---------|-------------------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| TOTAL DEPTO. | | 150,000.00 | 4,305.00 | 4,560.00 | 1,327.95 | 500.00 | 0.00 | 0.00 | 0.00 | | 139,307.05 | |
| Total Empleados: 7 | | 0.00 | | | | | | | 10,692.95 | | | |
| Departamento: FINANCIERA | | | | | | | | | | | | |
| 8054 | CARLOS ROMEO GARCIA SEGURIDAD | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°215 | | 14,113.50 | |
| 11079 | DAGOBERTO GOMEZ FELIZ SEGURIDAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | 7,527.20 | |
| 8423 | DIGNA E. ORTEGA RUIZ CONTABLE | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | 7,527.20 | |
| 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 SUB. ENC. DE ALBAÑIL | 18,000.00 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 1,063.80 NE N°215 | | 16,936.20 | |
| 5157 | FRANCISCO BONILLA PAULINO ALBAÑIL | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°215 | | 6,586.30 | |
| 6828 | SIMON MARTINEZ TAVAREZ ENC. DE ALBAÑILERIA | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°215 | | 14,113.50 | |
| 11744 | SOTERO MERCEDES REYES SERENO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | 5,645.40 | |
| TOTAL DEPTO. | | 46,000.00 | 1,320.20 | 1,398.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 43,281.40 | |
| Total Empleados: 4 | | 0.00 | | | | | | | 2,718.60 | | | |
| Departamento: DIVISION CEMENTERIOS | | | | | | | | | | | | |
| 6889 | ANATALIO ORTEGA ARIAS OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | 5,645.40 | |
| 7455 | MARTINA CUEVAS DE OLEO OBRERO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,468.88 | 0.00 | 0.00 | 0.00 4,059.88 NE N°215 | | 5,940.12 | |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|----------------------------|---------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 9716 | NORMA ALT. LIBERATO TAPIA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 NE N°215 | | | |
| TOTAL DEPTO. | | 22,000.00 | 631.40 | 668.80 | 0.00 | 3,468.88 | 0.00 | 0.00 | 0.00 | | | 17,230.92 |
| Total Empleados: 3 | | 0.00 | | | | | | | 4,769.08 | | | |
| Departamento: KM. 14 AUTOPISTA DUARTE CA 0712 | | | | | | | | | | | | |
| 0561 | MIGUEL ANGEL NIVAR SANCHEZ SUP KM 14 | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| | | | | | | | | | 2,806.65 NE N°215 | | | |
| 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 SUPERVISOR | 40,000.00 0.00 | 1,148.00 | 1,216.00 | 442.65 | 0.00 | 0.00 | 0.00 | 0.00 | | | 37,193.35 |
| | | | | | | | | | 2,806.65 NE N°215 | | | |
| 8065 | FLORA DE JESUS NOLASCO OBRERO | 14,000.00 0.00 | 401.80 | 425.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 13,172.60 |
| | | | | | | | | | 827.40 NE N°215 | | | |
| 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 AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | | | 5,092.40 |
| | | | | | | | | | 907.60 NE N°215 | | | |
| 13092 | BIANO MATEO ZAYAS ALCALDE PEDANEO | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 9,409.00 |
| | | | | | | | | | 591.00 NE N°215 | | | |
| 5018 | BIENVENIDO NUÑEZ SANTOS OBRERO | 4,000.00 0.00 | 114.80 | 121.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 3,763.60 |
| | | | | | | | | | 236.40 NE N°215 | | | |
| 5134 | CANDIDA ROSA ACOSTA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 NE N°215 | | | |
| 7091 | CRISTOBAL PEREZ MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 NE N°215 | | | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 7193 | DANILO VELOZ 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°215 | | 5,645.40 |
| 8080 | DIOGENES MARTINEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 854.60 NE N°215 | | 5,145.40 |
| 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°215 | | 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°215 | | 7,527.20 |
| 0426 | EMILIANA DIFOD MERCEDES OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,730.93 | 0.00 | 0.00 | 0.00 | 3,085.53 NE N°215 | | 2,914.47 |
| 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°215 | | 5,645.40 |
| 11339 | FATIMA ALTAGRACIA CASTELLANOS CAST LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,603.23 | 0.00 | 0.00 | 0.00 | 3,957.83 NE N°215 | | 2,042.17 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 7,527.20 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|----------|------|-----------|------------|-------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOQUAYAB | SEGADICIONA | | | | |
| 1927 | JOSE ALBERTO ALCANTARA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,961.56 | 0.00 | 0.00 | 0.00 3,316.16 NE N°215 | | | 2,683.84 |
| 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°215 | | | 5,645.40 |
| 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°215 | | | 15,995.30 |
| 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°215 | | | 14,113.50 |
| 1926 | JUAN F. PEÑA ROSA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,021.86 | 0.00 | 0.00 | 0.00 3,376.46 NE N°215 | | | 2,623.54 |
| 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°215 | | | 5,645.40 |
| 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°215 | | | 3,616.13 |
| 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°215 | | | 5,645.40 |
| 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°215 | | | 7,227.20 |
| 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°215 | | | 3,929.94 |
| 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°215 | | | 9,409.00 |
| 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°215 | | | 15,442.30 |
| 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°215 | | | 23,522.50 |
| 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°215 | | | 32,931.50 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|---|---------------------------|------------------|------------------|-------------|------------------|-------------|-----------------|----------------------------|---------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | | 6,586.30 |
| 1086 | MIGUEL JIMENEZ ENC. DE LA SECCION I | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | | 7,527.20 |
| 0357 | MILEDYS HERRERA PROF. DE CORCHA Y CO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 1079 | MIRCA C. NOBA DELGADO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 680.00 | 0.00 | 0.00 | 0.00 1,034.60 NE N°215 | | | 4,965.40 |
| 0940 | RAFAEL ANTONIO ALMONTE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 7830 | RAFAELA VICTORIANO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 5664 | RAMONA BONIFACIO DE ENCARNACION LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 554.60 NE N°215 | | | 5,445.40 |
| 1078 | ROSA B. LUCIANO ALCANTARA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 8116 | ROSALIA DISLA MUÑOZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 2,474.42 | 0.00 | 0.00 | 0.00 2,829.02 NE N°215 | | | 3,170.98 |
| 0400 | TERESA ALMONTE 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°215 | | | 9,409.00 |
| 8056 | VENERANDA GONZALEZ ALBA SUPERVISOR (A) | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| TOTAL DEPTO. | | 388,000.00 | 11,135.60 | 11,795.20 | 0.00 | 27,264.60 | 0.00 | 1,715.46 | 0.00 | | | 336,089.14 |
| Total Empleados: 44 | | 0.00 | | | | | | | 51,910.86 | | | |
| Departamento: DIRECCION DE ADMINISTRACION DE LOS SERVICIOS PUBLICOS | | | | | | | | | | | | |
| 8523 | JULIO LORENZO SUPERV. DE BRIGADA | 10,000.00 0.00 | 287.00 | 304.00 | 0.00 | 3,305.17 | 0.00 | 0.00 | 0.00 3,896.17 NE N°215 | | | 6,103.83 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|--|--|---------------------------|---------------|---------------|-------------|-----------------|-------------|-------------|----------------------------|---------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 7583 | MANUEL DE JS. RIVAS ESTEVEZ ALCALDE PEDANEO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°215 | | | 6,586.30 |
| 6026 | MIREYA FELIZ CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 11514 | VIDAL OROZCO PLACENCIA ALCALDE DEL SECT LOY | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| TOTAL DEPTO. | | 29,000.00 | 832.30 | 881.60 | 0.00 | 3,305.17 | 0.00 | 0.00 | 0.00 | | | 23,980.93 |
| Total Empleados: 4 | | 0.00 | | | | | | | 5,019.07 | | | |
| Departamento: ADMINISTRATIVO FINANCIERO | | | | | | | | | | | | |
| 0250 | ANGEL CAMPUSANO JAVIER ENC. COBRO COMP. | 15,000.00 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 886.50 NE N°215 | | | 14,113.50 |
| 8832 | ANTOLINO AGUILERA ALCALDE PEDANEO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 9035 | ANTONIA BAUTISTA CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 0030 | BASILIA MERCADO DOMINGUEZ CONSERJE | 6,600.00 0.00 | 189.42 | 200.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 390.06 NE N°215 | | | 6,209.94 |
| 9624 | DIGNA M. CARRASCO ADAMES CONSERJE | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 1755 | FRANCISCA GOMEZ GARCIA SACATEKA | 5,500.00 0.00 | 157.85 | 167.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 325.05 NE N°215 | | | 5,174.95 |
| 0110 | JAVIER GONZALEZ SEGURIDAD | 8,800.00 0.00 | 252.56 | 267.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 520.08 NE N°215 | | | 8,279.92 |
| 6851 | JUAN JOSE PIMENTEL SERENO-DIAS FERIADOS | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | | 7,527.20 |
| 0497 | PEDRO JOSE BONILLA SEGURIDAD | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 472.80 NE N°215 | | | 7,527.20 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|---|---|---------------------------|-----------------|-----------------|-------------|-------------|-------------|-------------|----------------------------|----------|-------|------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 6852 | VICTOR R. CRUZ AMPARO SERENO-DIAS FERIADOS | 8,000.00 0.00 | 229.60 | 243.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 7,527.20 |
| | | | | | | | | | 472.80 | NE N°215 | | |
| 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) | | | | | | | | | | | | |
| 8257 | ALTAGRACIA CALCANO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 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 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 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 | | | 2,505.63 |
| | | | | | | | | | 3,494.37 | NE N°215 | | |
| 7784 | AMERICO GONZALEZ NUÑEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 7160 | ANA LUZ CORPORAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 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 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 8247 | ANDREA PERDOMO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 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 | | | 9,409.00 |
| | | | | | | | | | 591.00 | NE N°215 | | |
| 6974 | ANTONIA ORTEGA RODRIGUEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 6473 | ANTONIO CASTILLO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |
| 6180 | AUSTRIA GARCIA MORA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 5,645.40 |
| | | | | | | | | | 354.60 | NE N°215 | | |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | | 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°215 | | | 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°215 | | | 4,704.50 |
| 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 5,645.40 |
| 8263 | CLARA ACOSTA CHESTARO OBRERO | 4,000.00 0.00 | 114.80 | 121.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 236.40 NE N°215 | | | 3,763.60 |
| 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°215 | | | 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°215 | | | 5,645.40 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 3,237.46 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 5,645.40 |

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

VALORES EN RD\$

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-------------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | 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°215 | | 5,645.40 |
| 5928 | FATIMA MARG. BENITEZ MEDINA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 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°215 | | 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°215 | | 5,145.40 |
| 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°215 | | 6,586.30 |
| 5119 | FERNANDO ANTONIO TAMAREZ AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 804.60 NE N°215 | | 5,195.40 |
| 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°215 | | 5,645.40 |
| 5194 | FRANCISCA DELGADO ROJAS LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,354.60 NE N°215 | | 4,645.40 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 2,564.13 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-----------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | 5,645.40 |
| 5192 | JACKIE A. MITCHELL NAVEO LIMPIEZA | 4,000.00 0.00 | 114.80 | 121.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.40 NE N°215 | | 3,763.60 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 5,645.40 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 5,645.40 |
| 7045 | JULIO ROSA AYUDANTE-CAMION | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 654.60 NE N°215 | | 5,345.40 |
| 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°215 | | 7,527.20 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | | 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°215 | | | 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°215 | | | 9,409.00 |
| 7397 | LOURDES ALTAGRACIA CUELLO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,111.91 | 0.00 | 0.00 | 0.00 3,466.51 NE N°215 | | | 2,533.49 |
| 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°215 | | | 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°215 | | | 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°215 | | | 5,645.40 |
| 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°215 | | | 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°215 | | | 5,645.40 |
| 6573 | LUZ MARIA HENRIQUEZ OBRERO | 2,500.00 0.00 | 71.75 | 76.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 147.75 NE N°215 | | | 2,352.25 |
| 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 5,645.40 |

TESORERIA MUNICIPAL: Ayuntamiento Municipal de Santo Domingo Oeste

LISTADO DE PAGO DEL PERSONAL

MES DE ENERO DEL AÑO 2025

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|------|---|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|-----------------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 7,527.20 |
| 1563 | MATEO ALBERTO ARIAS 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°215 | | 7,527.20 |
| 9616 | MATILDE FLORENTINA PEÑA LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 1598 | MAXIMA SOLANO CAMPUSANO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |
| 5864 | MAXIMILIANO BATISTA 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°215 | | 5,645.40 |
| 0088 | MAXIMO RAFAEL MENA AUXILIAR | 4,000.00 0.00 | 114.80 | 121.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.40 NE N°215 | | 3,763.60 |
| 8005 | MERCEDES HENRIQUEZ FABIAN OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 NE N°215 | | 5,645.40 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 0464 | MIGUEL ANT. GUERRERO ALVAREZ 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°215 | | | 7,527.20 |
| 5139 | MIGUEL AQUINO SANTANA LIMPIEZA | 2,500.00 0.00 | 71.75 | 76.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 147.75 NE N°215 | | | 2,352.25 |
| 0413 | MILCA ALT. DURAN FLORES 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°215 | | | 7,527.20 |
| 8880 | MILCIADES VILLAR CUSTODIO OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 8171 | MIREYA MARTINEZ OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 413.70 NE N°215 | | | 6,586.30 |
| 0787 | NELSA ALTAGRACIA LOPEZ OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 354.60 NE N°215 | | | 5,645.40 |
| 0951 | NELSON RAMON CAMILO CAMILO 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°215 | | | 9,409.00 |
| 9185 | NICOLASA DE LA CRUZ CALZADO LIMPIEZA | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 3,297.59 | 0.00 | 0.00 | 0.00 3,652.19 NE N°215 | | | 2,347.81 |
| 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 2,822.70 |

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-------|--|---------------------------|------------|--------|------|-----------|------------|------------|----------------------------|---------|-------|------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 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°215 | | | 5,645.40 |
| 8502 | PEDRO PAEZ CRUZ OBRERO | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 531.90 NE N°215 | | | 8,468.10 |
| 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°215 | | | 5,645.40 |
| 5779 | RAFAEL ANT. CRUZ GARCIA OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 340.00 | 0.00 | 0.00 | 0.00 694.60 NE N°215 | | | 5,305.40 |
| 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 5,645.40 |
| 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 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°215 | | | 5,345.40 |

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



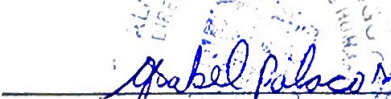



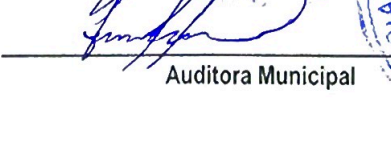
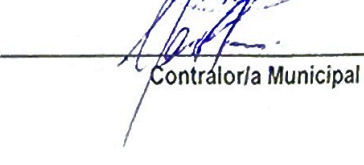
| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | | Otros Desc. Total Desc. | N° Doc. | Firma | TOTAL NETO |
|-----------------------------|--|---------------------------|------------------|------------------|-------------|------------------|-------------|-------------|----------------------------|-------------------|-------|-------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | SEGADCIONA | | | | |
| 7662 | SANTA MERCEDES 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°215 | | 5,645.40 |
| 6155 | SANTIAGO E. BELLARD 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°215 | | 7,527.20 |
| 7155 | SILVERIA A. PEREZ OVALLE OBRERO | 6,000.00 0.00 | 172.20 | 182.40 | 0.00 | 4,028.82 | 0.00 | 0.00 | 0.00 | 4,383.42 NE N°215 | | 1,616.58 |
| 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 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°215 | | 5,645.40 |
| 9560 | YNES FRAGOSO MARTINEZ 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°215 | | 7,527.20 |
| 9313 | YSIDRA JIMENEZ JIMENEZ PARTICIPACION COM. | 9,000.00 0.00 | 258.30 | 273.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 NE N°215 | | 8,468.10 |
| 7037 | ZACARIAS CONCEPCION OBRERO | 7,000.00 0.00 | 200.90 | 212.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.70 NE N°215 | | 6,586.30 |
| TOTAL DEPTO. | | 846,500.00 | 24,294.55 | 25,733.60 | 0.00 | 31,844.24 | 0.00 | 0.00 | 0.00 | | | 764,627.61 |
| Total Empleados: 135 | | 0.00 | | | | | | | | 81,872.39 | | |

Departamento: MAYORDOMINA

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

| N° | Nombre / Cargo | Total Bruto Otros Ing. | DESCUENTOS | | | | | Otros Desc. Total Desc. | TOTAL NETO | |
|--|------------------------------|---------------------------|-------------------|-------------------|------------------|-------------------|-------------|----------------------------|-----------------|----------------------|
| | | | AFP | ARS | ISR | COOPADOMU | MANOGUAYAB | | SEGADICIONA | N° Doc. |
| 0007 | FRANCISCO ORTIZ MAYORDOMO | 16,000.00 0.00 | 459.20 | 486.40 | 0.00 | 0.00 | 0.00 | 0.00 | 945.60 NE N°215 | 15,054.40 |
| TOTAL DEPTO. | | 16,000.00 | 459.20 | 486.40 | 0.00 | 0.00 | 0.00 | 0.00 | | 15,054.40 |
| Total Empleados: 1 | | 0.00 | | | | | | 945.60 | | |
| TOTAL PAGO POR NOMINA ELECTRONICA | | 1,891,400.00 | 54,283.18 | 57,498.56 | 2,213.25 | 71,429.67 | 0.00 | 1,715.46 | 1,290.83 | 1,702,969.05 |
| Total Empleados: 236 | | 0.00 | | | | | | 188,430.95 | | |
| TOTAL NOMINA | | 1,891,400.00 | 54,283.18 | 57,498.56 | 2,213.25 | 71,429.67 | 0.00 | 1,715.46 | 1,290.83 | 1,702,969.05 |
| Total Empleados: 236 | | 0.00 | | | | | | 188,430.95 | | |
| TOTAL GENERAL | | 17,286,900.00 | 496,134.03 | 525,521.76 | 43,120.75 | 490,336.26 | 0.00 | 18,870.06 | 1,949.39 | 15,710,967.75 |
| Total Empleados: 1,546 | | 0.00 | | | | | | 1,575,932.25 | | |

Certifico que esta nómina de pago consta de 121 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 Nomina

 Encargado/a de Contabilidad

 Director Recursos Humanos

 Director Financiero

 Tesorero Municipal

 Alcalde/sa Municipal

 Auditora Municipal

 Contralor/a Municipal