

JUNTA DISTRITAL MAIZAL
CALCULO Y PAGO DE REGALIA PASCUAL AL 12 DE DICIEMBRE DEL 2025 GESTION ACTUAL. JAIME

NO.	NOMBRE COMPLETO DEL EMPLEADO	CEDULA	MESES TUELDO	TUELDO BRUTO	CALCULO MENSU	REGALIA A PAGAR	CHEQU	FIRMA
1	Maria Martinez	033-0024758-6	9	4,500.00	375.00	3,375.00		
2	Lucrecia Gomez	033-0017404-6	2	4,500.00	375.00	750.00		
3	Carolina Almonte Tavarez	033-0013801-7	12	4,000.00	333.33	4,000.00		
4	Rosaura Isabel Fernandez Fernandez	033-0025742-9	12	4,000.00	333.33	4,000.00		
5	Domingo Francisco Rodriguez Castillo	033-0020244-1	12	3,000.00	250.00	3,000.00		
6	Ignacio Antonio Ramirez	033-0035649-4	6	3,000.00	250.00	1,500.00		
7	Roberto Antonio Fernandez	033-0013074-1	12	4,500.00	375.00	4,500.00		
8	Josefin Altagracia Gonzalez Taveras	033-0012190-6	12	3,000.00	250.00	3,000.00		
9	Reinaldo Torres Ramirez	033-0014390-0	12	7,000.00	583.33	7,000.00		
10	Bernardo Polanco Rodriguez	033-0014183-9	12	7,000.00	583.33	7,000.00		
11	Waldo Mario Marte Mezquita	033-0023150-7	12	9,000.00	750.00	9,000.00		
12	Rafael Ventura Ramirez	033-0025545-6	12	9,000.00	750.00	9,000.00		
13	Reyes Valdez Gonzalez	402-2845351-6	12	9,000.00	750.00	9,000.00		
14	Silvio Valdez Gonzalez	402-2845766-5	12	9,000.00	750.00	9,000.00		
15	Fidel Almonte Taveraz	033-0017239-6	12	9,000.00	750.00	9,000.00		
16	Pedro Maria Estevez De la Cruz	041-0006353-8	7	9,000.00	750.00	5,250.00		
17	Felipe Antonio Valdez Martinez	402-4789541-6	4	9,000.00	750.00	3,000.00		
18	Carlos Augusto Hernandez Sacarias	092-0012704-2	3	9,000.00	750.00	2,250.00		
19	Mario Ureña	033-0030051-8	12	3,000.00	250.00	3,000.00		
20	Jose Ramon Gutierrez Ortiz	033-0013107-9	12	9,000.00	750.00	9,000.00		
21	Danny Rodriguez Vega	033-0031914-6	12	9,000.00	750.00	9,000.00		
22	Roque Antonio Guzman	033-0026355-9	5	9,000.00	750.00	3,750.00		
23	Jose Alcides Francisco Guzman	033-0022175-5	12	4,350.00	362.50	4,350.00		
24	Vicenta Magalis Muñoz Reina De Diaz	033-0014108-6	12	4,500.00	375.00	4,500.00		
25	Licilo Peña Mogená	033-0037367-7	12	4,500.00	375.00	4,500.00		
26	Geiran Domingo Gutierrez Ortiz	033-0036260-9	7	9,000.00	750.00	5,250.00		
27	Jose Manuel Rosario Moronta	402-2211378-5	12	4,500.00	375.00	4,500.00		
28	Pablo Peña	033-0012663-2	12	3,700.00	308.33	3,700.00		

29	Rafael Alfredo Mezquita Gonzalez	033-0012579-0	6	3,700.00	308.33	1,850.00		
29	Francisco Antonio Tavez	033-0012762-2	12	3,700.00	308.33	3,700.00		
30	Demetrio Minier	033-0011996-7	12	3,700.00	308.33	3,700.00		
31	Oswaldo Antonio mezquita	033-0012576-6	8	3,700.00	308.33	2,466.67		
32	Antonio Estevan Corcino	033-0012313-4	3	3,700.00	308.33	925.00		
33	Agustin Polanco Gonzalez	033-0024918-6	12	3,500.00	291.67	3,500.00		
34	Jose Antonio Gomez	017-0014559-0	8	3,000.00	250.00	2,000.00		
35	Samuel Jaquin Sala Ventura	033-0033976-3	12	3,300.00	275.00	3,300.00		
36	Francisco Rodriguez	033-0013639-1	12	3,000.00	250.00	3,000.00		
37	Gabina Arias Francisco	033-0017251-1	12	3,000.00	250.00	3,000.00		
38	Julia Herrera Liriano	033-0012502-2	12	3,000.00	250.00	3,000.00		
39	Jose Javier Marte	033-0012533-7	12	3,700.00	308.33	3,700.00		
40	Eugenio Espinal Clime	073-333861-4	12	2,500.00	208.33	2,500.00		
41	Rafael Antonio Minier Gonzalez	033-0020212-8	3	4,000.00	333.33	1,000.00		
42	Roberto Antonio Gutierrez	092-0004845-3	10	4,000.00	333.33	3,333.33		
43	Rodolfo Dario Jaquez	033-0027967-0	10	3,500.00	291.67	2,916.67		
44	Gerson Michael Rosario M	402-2283026-3	10	4,000.00	333.33	3,333.33		
45	Elvin Nicolas Rodriguez Minalla	033-0023209-1	12	10,500.00	875.00	10,500.00		
45	Milton Willy Rojas	033-0032369-2	12	4,500.00	375.00	4,500.00		
46	Francis Estevan Almonte Tavez	033-0022809-9	5	10,000.00	833.33	4,166.67		
47	Waldin De Jesus Santos Francisco	402-3485610-8	10	8,000.00	666.67	6,666.67		
48	Sunido Belliard Mejia	033-0020178-1	12	7,000.00	583.33	7,000.00		
49	Ony Nicolas Arias Salas	033-0030810-7	12	5,000.00	416.67	5,000.00		
50	Yalsin Vargas	402-4153360-9	6	10,000.00	833.33	5,000.00		
51	Jhon Manuel Sanchez Pineda	402-3775385-6	6	10,000.00	833.33	5,000.00		
52	Ranfi Marrero Ortiz	033-0042060-5	6	10,000.00	833.33	5,000.00		
53	Delvin Rafael Sanchez	033-00322475-7	12	3,000.00	250.00	3,000.00		
54	Wilson Antonio Ramirez Corniel	033-0017635-5	12	4,000.00	333.33	4,000.00		
55	Victor Jose Arias Rodriguez	033-0026030-8	12	2,500.00	208.33	2,500.00		
56	Elizabeth Altagracia Hernandez Perez	031-0430308-0	12	3,000.00	250.00	3,000.00		
57	Bernardino Baudilio Gutierrez m	092-0005844-5	12	2,500.00	208.33	2,500.00		
58	Ramon Daniel Taveras Evangelita	033-0027104-0	12	4,000.00	333.33	4,000.00		
59	Baudilio Rafael Castellanos Polonco	033-0018024-1	12	3,000.00	250.00	3,000.00		

JUNTA DISTRITAL MAIZAL
 CALCULO Y PAGO DE REGALIA PASCUAL AL 12 DE DICIEMBRE DEL 2025 GESTION ACTUAL. JAIME

NO.	NOMBRES	CEDULA	MESES	TIELDO BRUT	CULO MENSUAL	GALIA A PAGD.	CHEQI	FIRMA
1	ANA MARIA ULLOA GOMEZ	033-0041093-5	12	3,000.00	250.00	3,000.00		
2	ADELA BELTRAN	121-0008689-6	12	3,000.00	250.00	3,000.00		
3	CARMEN TAVERA ACOSTA	033-0033889-8	12	3,000.00	250.00	3,000.00		
4	CARMEN ROSA PUELLO OGANDO	033-0028273-2	12	3,000.00	250.00	3,000.00		
5	ERCILIA MERCEDES MARTINEZ PINEDA	033-0035356-6	12	3,000.00	250.00	3,000.00		
6	JOSE ALTAGRACIA RAMIREZ LUCIANO	033-0012139-3	12	3,000.00	250.00	3,000.00		
7	JULIO CESAR GONZALES SANCHEZ	033-0012473-6	12	3,000.00	250.00	3,000.00		
8	GRISelda ALTAGRACIA PEÑA B.	033-0017589-4	12	3,000.00	250.00	3,000.00		
9	JOSE ANTONIO RUMALDO	033-0017731-2	12	3,000.00	250.00	3,000.00		
10	MARIA DE LA CRUZ DURAN GENAO	033-0018028-2	12	3,000.00	250.00	3,000.00		
11	MARIA DE LOS ANGELES PEÑA SANTOS	402-2262650-2	12	3,000.00	250.00	3,000.00		
12	MARIA JOSEFINA LECLERC MARRERO	033-0018028-2	12	3,000.00	250.00	3,000.00		
13	NANCY ROSALINA CRUZ GUTIERREZ	033-0013393-5	12	3,000.00	250.00	3,000.00		
14	ROQUE DE JESUS RODRIGUEZ VALDEZ	033-0017716-3	12	3,000.00	250.00	3,000.00		
15	LIVIO AGUSTIN GOMEZ FERNANDEZ	033-0022806-5	12	3,000.00	250.00	3,000.00		
16	SANTA HILARIA MARTINEZ MORENO	033-0017511-8	12	3,000.00	250.00	3,000.00		
17	VENECIA RODRIGUEZ RODRIGUEZ	033-0020737-4	12	3,000.00	250.00	3,000.00		
18	VIRMA AMERICA SANTOS VEGA	033-0022859-4	12	3,000.00	250.00	3,000.00		
19	CARLOS MANUEL LOZANO ALMONTE	033-0023268-7	12	3,000.00	250.00	3,000.00		
20	OMAR ANTONIO REYNA	033-0014232-4	12	3,000.00	250.00	3,000.00		
21	MARIA JOSEFINA ALMONTE GUZMAN	034-0029357-1	12	3,000.00	250.00	3,000.00		
22	JOAQUIN LIRIANO	033-0012501-4	12	3,000.00	250.00	3,000.00		
23	ELSA ALMONTE VENTURA	033-0012244-1	12	3,000.00	250.00	3,000.00		
24	MARTIN TAVAREZ	056-0008140-9	12	3,000.00	250.00	3,000.00		
25	AGUSTINA GOMEZ	033-0012418-1	12	3,000.00	250.00	3,000.00		
26	FRANCISCA FRANCISCO	402-5598887-1	12	3,000.00	250.00	3,000.00		
27	ROBERTO ANTONIO DOMINGUEZ D.	033-0002293-0	12	3,000.00	250.00	3,000.00		
32								
33	Total regalía pascual gestion ACTUAL					81,000.00 €		
34								
35	<i>Robert M. Gutiérrez</i>							
36	Robert Miguel Gutierrez ENCARGADA DE NOMINA	Jaime Del Rosario Sanc TOR DE LA JUNTA DIST	LIC. Juana Maria Rosario	TESORERA				
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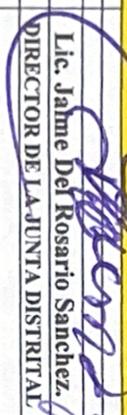


JUNTA DISTRITAL MAIZAL
CALCULO Y PAGO DE REGALIA PASCUAL AL 02 DE DICIEMBRE DEL 2025

NO.	NOMBRE COMPLETO DEL EMPLEADO	CEDULA	MESES	SUELDO BRUTO	CALCULO MENSUAL	REGALIA A PAGAR	NO. CHEQUE	FIRMA
1	Antonio Agustin Perez Minier	031-0017049-2	12	35,000.00	2,916.67	35,000.00		
2	Yoni Sanchez Ortiz	033-0017751-0	12	35,000.00	2,916.67	35,000.00		
3	Eddy Rafael Reyes Martinez	001-1201057-4	12	35,000.00	2,916.67	35,000.00		
4	Falconely Mercedes Lopez	033-0014042-7	12	8,600.00	716.67	8,600.00		
5	Genesis Moronta Rodriguez	042-1347277-8	12	7,500.00	625.00	7,500.00		
6	Jaime Del Rosario Sanchez	033-0017740-3	12	60,000.00	5,000.00	60,000.00		
7	Naida Altagracia Jimenez	033-0013121-0	12	36,000.00	3,000.00	36,000.00		
8	Adelin Del Carmen Torres Ulloa	033-0012796-0	12	12,000.00	1,000.00	12,000.00		
9	Ambiorix Gutierrez	033-0017443-4	12	11,500.00	958.33	11,500.00		
10	Miguel Angel Estevez Torbio	033-0037053-7	12	8,500.00	708.33	8,500.00		
11	Crisbel Martinez Fernin	402-0866735-8	12	10,000.00	833.33	10,000.00		
12	Edith Michelle Mogená Rodriguez	402-4445811-9	12	8,000.00	666.67	8,000.00		
13	Carlos Manuel Gomez R.	033-0037250-9	12	15,000.00	1,250.00	15,000.00		
14	Leidy O valle Reynoso	402-2346371-8	12	8,000.00	666.67	8,000.00		
15	Luis Alberto Cabrera	033-0013361-2	12	7,000.00	583.33	7,000.00		
16	Manuel Enrique Almonte Tavez	033-0017240-4	12	6,800.00	566.67	6,800.00		
17	Luis Peña Martinez	033-0013572-4	12	5,480.00	456.67	5,480.00		
18	Jorge Alexander Lopez	033-0017489-7	12	5,000.00	416.67	5,000.00		
19	Santo Eugenio Polanco R.	033-0026396-3	7	4,000.00	333.33	2,333.33		
20	Rufino Gonzalez	033-0032063-1	12	3,500.00	291.67	3,500.00		
21	Ambioris Antonio Jimenez R.	033-0017481-4	12	3,000.00	250.00	3,000.00		
22	Fernin Vargas Zapata	033-0014411-4	12	2,000.00	166.67	2,000.00		
23	Rafael Aristides Minier	033-0013524-5	12	3,600.00	300.00	3,600.00		
24	Niño De Jesus Gutierrez C.	092-0005317-2	12	7,000.00	583.33	7,000.00		
25	Rey Sanchez	033-0014342-1	12	4,500.00	375.00	4,500.00		
26	Juana Maria Rosario	033-0013702-7	12	18,500.00	1,541.67	18,500.00		
27	Juan Bautista Ramirez Corniel	033-0014198-7	12	8,000.00	666.67	8,000.00		
28	Villalina Altagracia Vargas Sanchez	033-0031512-8	12	7,500.00	625.00	7,500.00		
29	Ivet Roman Pichardo	042-0971928-1	12	7,000.00	583.33	7,000.00		
30	Felix Bartolo Polanco G	033-0014180-5	12	5,480.00	456.67	5,480.00		
31	Esteban Radhames Dominguez U.	033-0011781-3	12	5,480.00	456.67	5,480.00		
32	Claribel Luna Nuñez De Rodriguez	033-0022918-8	12	15,500.00	1,291.67	15,500.00		
33	Joanna Verenisse Mengo T.	402-2262335-3	12	7,000.00	583.33	7,000.00		
34	Rocio Del Carmen Fernandez	033-0036512-3	12	10,000.00	833.33	10,000.00		
35	Robert Michael Gutierrez Sanchez	402-1038582-5	12	9,700.00	808.33	9,700.00		

36	Albert Luis Reyes Hiciano	033-0040063-1	6	3,000.00	250.00	1,500.00		
37	Julio Bueno	117-0002691-4	6	3,000.00	250.00	1,500.00		
38	Persio Eustacio Corniel Ortiz	031-0221664-9	12	2,500.00	208.33	2,500.00		



39	Carlos Estreban Gomez	033-0017414-5	12	2,500.00	208.33	2,500.00		
40	Conpcion Gomez	033-0011836-5	12	2,500.00	208.33	2,500.00		
41	Pedro Anardo Rosa	033-0017723-9	12	2,500.00	208.33	2,500.00		
42	Antonio Manuel Hernandez	033-0009921-9	12	2,500.00	208.33	2,500.00		
43	Juan Rodriguez Rodriguez	031-0010160-2	12	2,500.00	208.33	2,500.00		
44	Jose Luciano Dominguez	033-0023491-5	12	2,500.00	208.33	2,500.00		
45	Manuel Antonio Rosario	033-0014419-7	3	2,500.00	208.33	625.00		
46	Carmen Felicia Luna	033-0029202-9	9	2,500.00	208.33	1,875.00		
Total regalia pascual gestion ACTUAL						457,473.33		
 Robert Michael Gutierrez ENCARGADA DE NOMINA		 Lic. Jaime Del Rosario Sanchez, DIRECTOR DE LA JUNTA DISTRICTAL		 LIC. Juana Maria Rosario TESORERO				

