Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA OBREROS DE INGENIERIA Y OBRAS
CUENTA BANCARIA #: 010-248161-0 Gastos de Inversion
MES DE: OCTUBRE, 2015

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
ASDE
POR:
FECHA:

Fecha: 26-10-2015
Hora: 02:12 PM

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE INGENIERIA Y OBRAS MUNICIPIALES																
2717	ANGELO MARINO POLANCO GUZMAN	SUPERVISOR (B)	001-1624361-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-0.00	-1,355.97	7,444.03
10953	CANDIDA DOLORES REYNOSO SOSA	DISEÃ'ADOR GRAFICO	001-1125516-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91
9833	CARLA MARGARITA MEJIA COTES	DIBUJANTE	223-0005650-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-25.00	-1,836.04	14,663.96
1464	CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	014-0000995-5		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-7,167.41	-19,958.21	60,771.79
11537	CRISTHIAN RAFAEL OGANDO COLLADO	ANALISTA DE COSTO	223-0079340-7		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
6705	DANILO ANTONIO MARTINEZ AMEZQUITA	SUPERVISOR DE ELECTROMECA	001-0285688-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9536	EDUIN DOMINGO DIAZ ARIAS	CAPATAZ	001-0840014-4		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-3,008.15	-3,303.65	1,696.35
9784	ERICSON REYNO DANIS SANDOVAL	INSPECTOR(A)	223-0075155-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2393	ERNESTINA RODRIGUEZ SOLIS	SECRETARIA II	001-0871804-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
235	GERTRUDIS MARIA ROSARIO ALBERTO	SUPERVISOR DE OBRAS	001-0571380-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
80	GUILLERMO ALBERTO VIÑAS Y VIÑAS	CAPATAZ	001-0280830-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
12040	JESUS OZORIA MARTINEZ	OPERADOR RECOLECTOR DE CO	071-0045017-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
12036	JHONNY DE JESUS SALDAÑA HERNANDEZ	AGRIMENSOR	001-1304970-4		25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50
12041	JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CO	001-0528635-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
839	JOSE LUIS PARRA	MENSAJERO EXTERNO	001-0471508-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,342.09	-3,732.15	2,867.85
7821	JUAN FRANCISCO MEDINA RIVERA	SUPERVISOR(A)	001-0770560-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,869.02	-5,389.10	3,410.90
12074	JUAN MARCELO SALAS DE LOS SANTOS	OBRERO (A)	001-1171456-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
12043	KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CO	223-0069217-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10636	MANUEL CONTRERA BERROA	TOPOGRAFO	001-0669550-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,158.95	-3,459.15	18,540.85
11312	MANUEL LUIS ISIDORO DEL ALVAREZ BA	ASISTENTE	001-0175313-5		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-525.00	-1,943.40	22,056.60
1842	MERCEDES MARIA DE SAN I ROJAS TAV	ASISTENTE ADMINISTRATIVO	001-0074308-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-1,671.78	-757.68	0.00	-7,815.44	-11,047.46	15,352.54
5339	MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	001-1473324-9		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-11,898.56	-12,785.06	2,214.94
20064553	MILTON BAUTISTA DE OLEO	ENCARGADO(A) DE DEPARTAME	001-0832148-0		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-25.00	-2,811.19	30,188.81
12044	NATHANAEL ZABALA MARIÑEZ	OPERADOR RECOLECTOR DE CO	011-0030608-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
12038	OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CO	001-1148845-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10901	PURA MARIA ROMERO ALBA	DISEÃ'ADOR GRAFICO	223-0022774-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11741	RAMON BELTRE	ALBAÃ'IL	011-0026912-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
5463	RHINA EMILIA RAMIREZ GARCIA	SUPERVISOR(A)	014-0015994-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9830	ROBERTO CEBALLOS CEBALLO	DISEÃ'ADOR GRAFICO	001-1511645-1		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
10900	YERANIA SANTANA DE LA ROSA	ENCARGADO(A) DE DIVISION	100-0006891-5		26,000.00	26,000.00	0.00	26,000.00	-0.00	-790.40	-0.00	-746.20	0.00	-0.00	-1,536.60	24,463.40
	30 Empleados del Departamento					555,565.00		555,565.00		-16,889.17		-15,944.72		-40,959.62		468,736.49
					555,565.00		0.00		-8,019.66		-5,015.34		-0.00		-86,828.51	
DEPARTAMENTO: DEPARTAMENTO OBRAS PUBLICAS MUNICIPALES																
12042	JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CO	001-0569418-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
12039	WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CO	001-1122615-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
	2 Empleados del Departamento					33,000.00		33,000.00		-1,003.20		-947.10		-0.00		31,049.70
					33,000.00		0.00		-0.00		-0.00		-0.00		-1,950.30	
DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO																
4614	FERMIN CEDANO JIMENEZ	ENCARGADO DE PINTURA	001-0408757-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,744.31	-5,524.43	7,675.57
20064041	FRANCISCO SANTIAGO BALBUENA	INSPECTOR(A)	001-0263878-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,276.12	-2,900.21	7,659.79
4410	FRANCISCO RAFAEL LUGO	INSPECTOR(A)	001-0125687-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94

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CUENTA BANCARIA #: 010-248161-0 Gastos de Inversion
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CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO																
365	JESUS DE LA CRUZ	PINTOR	003-0009868-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,751.04	-5,141.10	1,458.90
1847	JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	001-0734276-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
416	JUAN DE JESUS CASTILLO VICTORINO	CAPATAZ	001-1101442-9		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,651.48	-3,963.53	1,316.47
2008	LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-0557226-7		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-4,838.29	-6,788.59	26,211.41
951	PABLO DE LA ROSA	PINTOR	001-0816860-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,044.31	-4,356.36	923.64
582	SOLANO TERRERO MONTERO	CAPATAZ	001-1546245-9		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,447.11	-2,759.16	2,520.84
11448	VICAURIS DE LA CRUZ LOPEZ	SECRETARIA II	402-2534527-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,000.00	-1,523.33	7,331.67
	10 Empleados del Departamento					**103,510.00**		**103,510.00**		**-3,146.69**		**-2,970.75**		**-27,777.66**		**69,614.90**
					103,510.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-33,895.10**	
DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA																
3861	MILKA ANTONIA PINALES HIBREA	ENCARGADO(A) DE DEPARTAME	001-0472263-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-325.00	-1,885.24	24,514.76
11263	NATALIA DUARTIÀNA LOPEZ DOTEL	TECNICO(A)	018-0044910-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
	2 Empleados del Departamento					**41,400.00**		**41,400.00**		**-1,258.56**		**-1,188.18**		**-350.00**		**38,603.26**
					41,400.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-2,796.74**	
DEPARTAMENTO: DIVISION DE DISEÃ'O Y DIBUJO																
9914	VANESSA BRIGITTE CASTILLO HERNANDEZ	DIBUJANTE	001-1781801-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
	1 Empleados del Departamento					**22,000.00**		**22,000.00**		**-668.80**		**-631.40**		**-25.00**		**20,674.80**
					22,000.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-1,325.20**	
DEPARTAMENTO: DIVISION ELECTRICA																
11103	DIONICIO FELIZ FELIZ	ELECTRICISTA	001-0508537-7		9,680.00	9,680.00	0.00	9,680.00	-0.00	-294.27	-0.00	-277.82	0.00	-25.00	-597.09	9,082.91
20064572	MARITZA LEGUIZAMON DE CORNEL	ENCARGADO(A) DE DIVISION	001-0482718-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-8,625.00	-10,185.24	16,214.76
2395	PURO VARGAS	ELECTRICISTA	001-0502311-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
3758	ROBERTO EMILIO REYES ARIAS	SUPERVISOR(A)	001-0818344-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10079	ROGERS GALANO MERCEDES	INGENIERO ELECTRICO	001-0249703-9		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-25.00	-623.09	9,496.91
	5 Empleados del Departamento					**61,600.00**		**61,600.00**		**-1,872.64**		**-1,767.92**		**-8,675.00**		**49,284.44**
					61,600.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-12,315.56**	
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL																
7666	CESAR ALEJANDRO FLORES MATOS	SUPERVISOR(A)	001-1325116-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,630.59	-4,150.67	4,649.33
511	EDDY MIGUEL ALBOLEDA SAVIÑON	SUPERVISOR(A)	001-1284675-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-4,325.48	-5,681.45	3,118.55
5068	EFRAIN CARABALLO	OBRERO (A)	004-0007195-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,700.32	-3,002.74	2,114.26
5059	ERNESTO MESA ECHAVARRIA	OBRERO (A)	001-1397719-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,713.28	-4,015.70	1,101.30
3862	MANUEL AQUILES VALDEZ DISLA	ENCARGADO(A) DE DEPARTAME	001-0492821-3		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-0.00	-2,608.89	27,391.11
5076	NOELITO HERNANDEZ BRITO	OBRERO (A)	001-1225031-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,654.91	-3,957.33	1,159.67
7881	TOMAS MARTINEZ	CAPATAZ	001-0490527-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
	7 Empleados del Departamento					**68,451.00**		**68,451.00**		**-2,080.92**		**-1,964.55**		**-18,049.58**		**44,684.17**
					68,451.00		**0.00**		**-0.00**		**-1,671.78**		**-0.00**		**-23,766.83**	

DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

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TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA OBREROS DE INGENIERIA Y OBRAS
CUENTA BANCARIA #: 010-248161-0 Gastos de Inversion
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CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS																
10153	AGUSTIN ARCADIO NUÑEZ	OBRERO DE CUNETEO	001-0464610-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,673.50	-1,975.92	3,141.08
7741	ALEJANDRO ALCIDES MATOS	OBRERO DE CUNETEO	010-0030430-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,935.07	-4,237.49	879.51
7858	ANGEL MARIA ALCANTARA	CAPATAZ DE CUNETEO	001-0491618-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,585.00	-2,910.05	2,589.95
5129	BIENVENIDO ANTONIO TEJADA MATEO	OBRERO DE CUNETEO	001-0454514-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10158	CARLOS MANUEL TERRERO	OBRERO DE CUNETEO	223-0074459-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
7507	DOMINGO JAVIER	OBRERO DE CUNETEO	001-0547958-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
9070	FIDEL PAREDES	OBRERO DE CUNETEO	001-0471507-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,357.52	-3,659.94	1,457.06
8887	JARED CALAZAN ABREU ROJAS	OBRERO DE CUNETEO	223-0028208-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
7734	JOSE MIGUEL SANTANA VILLAPERIEL	OBRERO DE CUNETEO	001-1437825-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
6246	JULITO GOMEZ	OBRERO DE CUNETEO	001-0408294-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
8885	LAUTERIO DRULLARD	OBRERO DE CUNETEO	065-0020756-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
5128	MANUEL DE JESUS CABRERA	OBRERO DE CUNETEO	001-0458937-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,691.84	-1,994.26	3,122.74
10156	MARCELINO ADON	OBRERO DE CUNETEO	223-0139019-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
8968	MATEO CALCAÑO AMPARO	OBRERO DE CUNETEO	001-1111863-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,556.96	-4,859.38	257.62
5504	PANTALEON HILARIO MEDINA	OBRERO DE CUNETEO	001-1222400-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,580.16	-4,882.58	234.42
2227	RAMON IGNACIO LIBERATO REYES	ENCARGADO(A) DE DIVISION	001-0549233-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,947.25	-11,727.37	1,472.63
	16 Empleados del Departamento					**90,338.00**		**90,338.00**		**-2,746.32**		**-2,592.73**		**-33,902.30**		**50,260.76**
					90,338.00		**0.00**		**-0.00**		**-835.89**		**-0.00**		**-40,077.24**	
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																
11323	AGUSTIN UREÑA DE LUNA	OBRERO (A)	055-0024208-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10205	ALBARES DIAZ MORILLO	OBRERO(A) DRENAJE PLUVIAL	080-0004441-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
5028	ALCENIO TAVERAS HERRERA	OBRERO (A)	001-0561542-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
4993	ALEJANDRO PUENTE SALDAÑA	ASISTENTE	001-0029760-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,686.44	-14,661.59	1,838.41
9050	ANTONIO DE LOS SANTOS	ALBAÑIL	001-0640723-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4117	ARGELYS JOEL JIMENEZ DE LOS SANTO	SUPERVISOR(A)	225-0003472-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,404.16	-6,995.16	3,004.84
10215	BERNABEL MORENO	OBRERO(A) DRENAJE PLUVIAL	001-0407481-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
10716	CARLOS JOSE RODRIGUEZ PAULINO	OBRERO(A) DRENAJE PLUVIAL	001-0356511-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,754.09	-4,066.14	1,213.86
3762	CARLOS RAFAEL GUERRA GARCIA	OBRERO (A)	001-1315665-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,576.12	-1,888.17	3,391.83
29063779	CAYETANO LAUREANO	OBRERO (A)	001-1411332-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,543.89	-3,855.94	1,424.06
10207	CONFESOR BAUTISTA ESPINOSA	OBRERO(A) DRENAJE PLUVIAL	079-0004451-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
11372	COSME LETA MIESES	OBRERO (A)	001-0477467-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
2594	CRISTIAN JOHANNY SANCHEZ MARCELINO	SUPERVISOR DE CAMIONES DE	001-1261338-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10206	DANIEL GUZMAN DE LA CRUZ	OBRERO(A) DRENAJE PLUVIAL	001-1371899-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
11718	EDUARDO FELIX	ALBAÑIL	001-1050259-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
3798	ELIAS REYES	OBRERO (A)	001-0499173-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,384.34	-1,696.39	3,583.61
4878	ERNESTO MATEO	OBRERO (A)	001-0573670-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,110.73	-4,413.15	703.85
3774	ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	001-1321382-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10485	FEDERICO CAMILO VERGAL	OBRERO(A) DRENAJE PLUVIAL	001-1781070-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,977.04	-4,289.09	990.91
5024	FELICIANO GUZMAN AQUINO	OBRERO (A)	004-0016590-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3776	FELIPE SEPULVEDA	OBRERO (A)	001-0436920-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,584.34	-1,896.39	3,383.61
10209	FELIPE DIAZ D' OLEO	OBRERO(A) DRENAJE PLUVIAL	075-0002051-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,945.52	-4,257.57	1,022.43
4998	FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	001-0350929-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,646.74	-2,958.79	2,321.21
11371	FRANCISCO MEDINA ENCARNACION	OBRERO (A)	012-0105638-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
6141	FRANCISCO LEONARDO VALERA SANCHEZ	SUPERVISOR(A)	001-0533784-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,276.12	-2,796.20	6,003.80

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA OBREROS DE INGENIERIA Y OBRAS
CUENTA BANCARIA #: 010-248161-0 Gastos de Inversion
MES DE: OCTUBRE, 2015

Fecha: 26-10-2015
Hora: 02:12 PM

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																
9248	FRANK SANCHEZ	OBRERO (A)	001-0807437-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
10491	FRANKLIN YOVANNY PEREZ GUILLERMO	OBRERO(A) DRENAJE PLUVIAL	018-0024345-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-300.00	-612.05	4,667.95
5025	GUILLERMO DE LA CRUZ	OBRERO (A)	001-1683404-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,871.26	-4,183.31	1,096.69
10483	JAVIER FELIZ	OBRERO(A) DRENAJE PLUVIAL	018-0068426-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,171.26	-3,483.31	1,796.69
10211	JOSE DAVID MOTA DE LA CRUZ	OBRERO(A) DRENAJE PLUVIAL	001-0996897-4		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-500.00	-812.05	4,467.95
10210	JOSE HUGO TORRES RAMOS	OBRERO (A)	001-1225950-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,414.17	-2,726.22	2,553.78
11370	JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	223-0079420-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
3770	JUAN GARCIA	OBRERO (A)	001-0805562-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,333.60	-2,645.65	2,634.35
20063766	JUAN REYNOSO	OBRERO (A)	058-0012655-8		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,000.00	-1,312.05	3,967.95
4983	JUAN DEL CARMEN RAMIREZ	OBRERO (A)	001-0432289-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,027.72	-3,330.14	1,786.86
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	001-0752957-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
5004	JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	001-0457198-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,190.29	-4,492.71	624.29
9032	JUAN FRANKLYN RAMIREZ BATISTA	OBRERO(A) DRENAJE PLUVIAL	001-1884240-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,027.72	-3,339.77	1,940.23
11719	JUNIOR GUARIONEX DEL ROSARIO	CAPATAZ	001-0481304-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
4591	LUCIANO BAUTISTA ENCARNACION	SUPERVISOR(A)	049-0038222-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,040.82	-7,560.90	1,239.10
8934	LUIS AUGUSTO BATISTA	OBRERO (A)	001-0431248-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
10720	LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	001-0757405-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-4,145.22	-5,306.16	193.84
4979	MANUEL ALCANTARA ALCANTARA	CAPATAZ	001-0012400-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
1949	MARIO ROJAS	OBRERO (A)	001-1033153-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,776.12	-2,078.54	3,038.46
1701	MARTIRES CASTILLO PEÑA	SECRETARIA II	011-0001402-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
10727	MISAEL MADE	OBRERO(A) DRENAJE PLUVIAL	223-0148945-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
4991	OCTAVIO ROMAN SANTANA	OBRERO (A)	076-0004329-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
5050	OLIMPO CRUZ PAULINO	CAPATAZ	047-0022415-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
3790	ONESIMO GOMEZ ALCANTARA	OBRERO (A)	019-0010895-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,137.45	-4,449.50	830.50
866	PEDRO PABLO GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-1567791-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,939.44	-11,499.68	14,900.32
11496	RICHARD GUZMAN MARTINEZ	CAPATAZ	001-1682611-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10728	ROMULO ABREU MARGARIN	OBRERO(A) DRENAJE PLUVIAL	001-0834775-8		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,911.10	-2,223.15	3,056.85
11495	RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	223-0101723-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9110	SANTIAGO RAMIREZ SANTANA	OBRERO (A)	001-0344607-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-151.54	0.00	-2,599.91	-3,747.85	1,532.15
381	SANTIAGO MAYOR MATA POLANCO	OBRERO (A)	001-0475016-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10215	SIMEON GIL MEDINA	OBRERO(A) DRENAJE PLUVIAL	001-0387913-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,733.20	-3,045.25	2,234.75
11290	VICTOR LEONARDO FRIAS	OBRERO (A)	001-1116968-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,520.89	-1,823.31	3,293.69
4987	WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	001-1242828-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,996.21	-3,298.63	1,818.37
5020	ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	001-0906798-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,201.86	-1,513.91	3,766.09
	59 Empleados del Departamento					**367,253.00**		**367,253.00**		**-11,164.48**		**-10,540.30**		**-112,752.77**		**231,123.67**
					367,253.00		**0.00**		**-0.00**		**-1,671.78**		**-0.00**		**-136,129.33**	
DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO DE OBRAS																
1214	ANEUDIS CUELLO TRINIDAD	ANALISTA DE COSTO	001-1510578-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,442.12	-4,742.32	17,257.68
10902	ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTO	001-1508502-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
4572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DE DEPARTAME	001-1150638-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70
	3 Empleados del Departamento					**77,000.00**		**77,000.00**		**-2,340.80**		**-2,209.90**		**-3,492.12**		**68,957.18**
					77,000.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-8,042.82**	
	135 Empleados de la Nomina					**1,420,117.00**		**1,420,117.00**		**-43,171.58**		**-40,757.55**		**-245,984.05**		**1,072,989.37**
					1,420,117.00		**0.00**		**-8,019.66**		**-9,194.79**		**-0.00**		**-347,127.63**	

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA OBREROS DE INGENIERIA Y OBRAS
CUENTA BANCARIA #: 010-248161-0 Gastos de Inversion
MES DE: OCTUBRE, 2015

Fecha: 26-10-2015
Hora: 02:12 PM

Revisado Por

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
ASDE
POR:
FECHA:

Encargada de Nomina

Director Financiero

Director(a) Recursos Humanos

Contralor Municipal

Unidad de Auditoria Interna

Alcalde Municipal