

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. 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															
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	0.00	103,510.00	-0.00	-3,146.69	-0.00	-2,970.75	-0.00	-27,850.57	-33,968.01	69,541.99
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 DUARTIANA 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	0.00	41,400.00	-0.00	-1,258.56	-0.00	-1,188.18	-0.00	-350.00	-2,796.74	38,603.26
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
20064573	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	0.00	61,600.00	-0.00	-1,872.64	-0.00	-1,767.92	-0.00	-8,675.00	-12,315.56	49,284.44
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	-2,979.84	-3,282.26	1,834.74
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	0.00	68,451.00	-0.00	-2,080.92	-1,671.78	-1,964.55	-0.00	-17,316.14	-23,033.39	45,417.61
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	-2,525.00	-2,850.05	2,649.95
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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO 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																
10211	JOSE DAVID MOTA DE LA CRUZ	OBRAERO(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	-0.00	-312.05	4,967.95
10210	JOSE HUGO TORRES RAMOS	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	-2,997.72	-3,300.14	1,816.86
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBRAERO (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	OBRAERO (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	OBRAERO(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	-2,997.72	-3,309.77	1,970.23
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	-6,980.82	-7,500.90	1,299.10
8934	LUIS AUGUSTO BATISTA	OBRAERO (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	OBRAERO (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	MISAEEL MADE	OBRAERO(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
4997	OCTAVIO ROMAN SANTANA	OBRAERO (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	OBRAERO (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	-20,239.44	-21,799.68	4,600.32
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	OBRAERO(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	-2,445.44	-2,757.49	2,522.51
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
11262	SALVADOR LORENZO DIAZ	ALBAÑ'IL	001-0875987-9		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
9110	SANTIAGO RAMIREZ SANTANA	OBRAERO (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	OBRAERO (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	OBRAERO(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	OBRAERO (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	OBRAERO (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	OBRAERO (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
60 Empleados del Departamento						373,853.00	0.00	373,853.00	-0.00	-11,365.12	-1,671.78	-10,729.72	-0.00	-122,723.35	-146,489.97	227,363.03
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	0.00	77,000.00	-0.00	-2,340.80	-0.00	-2,209.90	-0.00	-3,492.12	-8,042.82	68,957.18
134 Empleados de la Nomina						1,397,050.33	0.00	1,397,050.33	-8,019.65	-42,470.35	-9,194.79	-40,095.54	-0.00	-254,364.12	-354,144.45	1,042,905.88

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: SEPTIEMBRE, 2015



Encargada de Nomina

Unidad de Auditoria Interna



Director(a) Recursos Humanos