Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 ADMINISTRATIVA																
11458	CARLOS ESTEBAN MOREL GREO	OBRERO (A)	001-0034116-3		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
	1 Empleados del Departamento				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
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																
1621	DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	073-0005216-9		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
473	ERNESTO MORENO HERNANDEZ	OBRERO (A)	001-0594892-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,621.52	-3,933.57	1,346.43
11178	GERSON MICHEL MASILIS	OBRERO (A)	223-0130539-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
359	NELSON RADAMES FIGUEREO	OBRERO (A)	001-0904373-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-3,376.89	-4,515.20	601.80
790	ZABALA MORA AMERICO	OBRERO (A)	001-0874477-2		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
	5 Empleados del Departamento				25,748.00	25,748.00	0.00	25,748.00	-0.00	-782.75	-835.89	-738.98	-0.00	-9,558.41	-11,916.03	13,831.97
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN GENERAL Y SUMINISTRO																
9756	JOSE EMILIO PINALES GALVA	OBRERO (A)	223-0126717-9		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
8667	LEOPORDO SANTANA RECIO	OBRERO (A)	070-0001012-9		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
4447	LUIS MARIA VERAS RODRIGUEZ	OBRERO DE ALMACEN	001-1097509-1		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
	3 Empleados del Departamento				15,351.00	15,351.00	0.00	15,351.00	-0.00	-466.68	-0.00	-440.58	-0.00	-0.00	-907.26	14,443.74
DEPARTAMENTO: DIVISION DE CEMENTERIO																
2355	ALBA IRIS PEREZ FELIZ	OBRERO(A) C.2	001-0998918-6		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
	1 Empleados del Departamento				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
DEPARTAMENTO: DIVISION DE MERCADO																
9498	ALEJANDRO COSMA VICTORINO	OBRERO (A)	001-0731555-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,546.89	-2,849.31	2,267.69
9501	ANDRES BERBERE ALCANTARA	OBRERO (A)	001-0509145-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,664.91	-1,967.33	3,149.67
5952	ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	001-0492308-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,361.21	-4,663.63	453.37
11860	ANTONIO AQUINO	OBRERO (A)	001-0460185-1		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
3317	DANIEL EVANGELISTA MONCLUR GUTIERR	OBRERO (A)	001-0465314-2		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
11734	DOMINGA BIENVENIDA CONTRERAS ORTEG	OBRERO (A)	001-0429756-9		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
9497	DOMINGO MOLINUEVO POLANCO	OBRERO (A)	001-1470591-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,759.28	-4,061.70	1,055.30
6323	EDMUNDO DE LOS ANGELES HOEPELMAN	OBRERO (A)	001-0502544-9		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
11732	ERNESTO LOPEZ CEBALLO	OBRERO (A)	001-1520906-6		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
9496	FREDDY ANTONIO VIZCAINO	OBRERO (A)	001-0494595-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,533.84	-2,836.26	2,280.74
11733	PEDRO PABLO GARCIA FABIAN	OBRERO (A)	001-1478656-9		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
11730	RAMON DE LOS REYES MATOS MATOS	OBRERO (A)	001-1664749-6		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
11731	RICARDO MARIANO LUIS	OBRERO (A)	005-0039882-1		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
3748	VINICIO POLONIA	OBRERO (A)	001-0505326-8		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
	14 Empleados del Departamento				76,936.00	76,936.00	0.00	76,936.00	-0.00	-2,338.88	-0.00	-2,208.08	-0.00	-14,866.13	-19,413.09	57,522.91

DEPARTAMENTO: DEPARTAMENTO DE INSPECCION

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

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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 INSPECCION																
9897	ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	001-0277196-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,029.98	-4,332.40	784.60
9898	CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	001-1384572-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,858.03	-4,160.45	956.55
9899	CRISTIAN DE LEON	OBRERO (A)	001-0468422-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,860.81	-3,163.23	1,953.77
9503	JOSE JIMENEZ	OBRERO (A)	223-0041638-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,907.95	-4,210.37	906.63
4831	JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	001-0999619-9		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
4832	MIGUEL ANGEL FELIZ SENA	OBRERO (A)	001-1570469-4		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
	6 Empleados del Departamento				**30,702.00**	**30,702.00**	**0.00**	**30,702.00**	**-0.00**	**-933.36**	**-0.00**	**-881.16**	**-0.00**	**-14,656.77**	**-16,471.29**	**14,230.71**
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE DEFENSORIA																
11904	FRANCISCO ANTONIO LIBERATO PEÑA	OBRERO (A)	073-0018301-4		5,117.00	4,264.17	0.00	4,264.17	-0.00	-129.63	-0.00	-122.38	0.00	-0.00	-252.01	4,012.16
11674	JEANNCARLO RODRIGUEZ ESPINAL	OBRERO (A)	073-0017363-5		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
	2 Empleados del Departamento				**10,234.00**	**9,381.17**	**0.00**	**9,381.17**	**-0.00**	**-285.19**	**-0.00**	**-269.24**	**-0.00**	**-0.00**	**-554.43**	**8,826.74**
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS																
11319	ALEXIS CABRERA DE LA CRUZ	OBRERO (A)	228-0003869-1		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
10795	EMILIO FELIZ	OBRERO (A)	103-0003767-7		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
10544	GERMAN REYES	OBRERO (A)	001-1355883-7		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
11484	GREGORY ANAURY DUVERGE CABRERA	OBRERO (A)	225-0055338-7		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
11443	JESSE HAROLD REYES LUCIANO	OBRERO (A)	223-0041232-1		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
4667	JOSE MANUEL IGNACIO	OBRERO (A)	001-1230584-2		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
10796	JOSE MIGUEL MATOS MATOS	OBRERO (A)	402-2043724-4		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
11139	JUAN FERNELIO ROJAS AQUINO	OBRERO (A)	001-0326360-4		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
11317	JUAN JOSE GERONIMO VALERIO	OBRERO (A)	001-0493039-1		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
11318	TOMAS GONZALEZ MATEO	OBRERO (A)	001-1576345-0		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
	10 Empleados del Departamento				**51,333.00**	**51,333.00**	**0.00**	**51,333.00**	**-0.00**	**-1,560.55**	**-0.00**	**-1,473.28**	**-0.00**	**-0.00**	**-3,033.83**	**48,299.17**
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS																
8884	DIONIDES MATOS SENA	OBRERO (A)	022-0022771-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,538.01	-3,840.43	1,276.57
7737	MIGUEL MELO SERRANO	OBRERO (A)	001-0545363-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,361.72	-3,664.14	1,452.86
	2 Empleados del Departamento				**10,234.00**	**10,234.00**	**0.00**	**10,234.00**	**-0.00**	**-311.12**	**-0.00**	**-293.72**	**-0.00**	**-6,899.73**	**-7,504.57**	**2,729.43**
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL																
10280	AMALIA ALTAGRACIA LORA	OBRERO (A)	001-0551636-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,517.09	-3,819.51	1,297.49
10419	ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	001-0420266-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,508.99	-2,811.41	2,305.59
3873	ERMOGENES PUENTE SANTANA	OBRERO (A)	001-0602182-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,373.69	-1,676.11	3,440.89
3896	FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	001-1059243-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,496.96	-2,799.38	2,317.62

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Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

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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: DIRECCION DE GESTION AMBIENTAL																
3946	MARINELY SEVERINO	OBRERO (A)	001-1299784-6		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
3883	RICARDO RODRIGUEZ	OBRERO (A)	001-0885887-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,653.90	-2,956.32	2,160.68
4540	WILFREDO CARRION	OBRERO (A)	223-0083818-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.12	-1,878.54	3,238.46
	7 Empleados del Departamento					35,819.00		35,819.00		-1,088.92		-1,028.02		-14,126.75		19,575.31
					35,819.00		0.00		-0.00		-0.00		-0.00		-16,243.69	
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES																
11781	ADOLFO LUNA BELLO	OBRERO (A)	223-0149296-7		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
11796	ADRIANO REYES PERELLO	OBRERO (A)	001-1425992-2		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
11056	AGAPITO EVANGELISTA SALAS	OBRERO (A)	001-1199464-6		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
11887	ALEXIS ANTONIO MARTE COLLADO	OBRERO (A)	001-1272447-1		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
11920	ANGEL MARTINEZ	JARDINERO(A)	001-1744816-7		6,050.00	4,840.00	0.00	4,840.00	-0.00	-147.14	-0.00	-138.91	0.00	-0.00	-286.05	4,553.95
3649	ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	001-0366072-6		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
11885	ANTHONY ERNESTO MONTAÑO RAMIREZ	OBRERO (A)	001-1926968-6		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
11856	ANTONIA ELIZABETH TABERA PEREZ	OBRERO(A) C.1	001-1435482-2		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
11929	ANTONIO ROBLE	OBRERO (A)	001-0811029-7		5,117.00	3,581.90	0.00	3,581.90	-0.00	-108.89	-0.00	-102.80	0.00	-0.00	-211.69	3,370.21
11923	ARCENIO ZABALA	CAPATAZ	001-1106710-4		6,600.00	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
11780	CARLOS DE LOS SANTOS CHIVILLI	OBRERO (A)	008-0030708-4		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
11309	CARLOS ECHAVARRIA ROSA	OBRERO (A)	001-0820632-7		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
11657	CARLOS ALBERTO MEDINA	OBRERO (A)	001-0514444-8		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
11926	CESAR VARGAS	TRIMISTA	001-0817550-6		6,050.00	4,235.00	0.00	4,235.00	-0.00	-128.74	-0.00	-121.54	0.00	-0.00	-250.28	3,984.72
11927	CLEMENTE ACOSTA	TRIMISTA	223-0072128-3		6,050.00	4,235.00	0.00	4,235.00	-0.00	-128.74	-0.00	-121.54	0.00	-0.00	-250.28	3,984.72
11915	CLEYBI ELIZABETH GERONIMO	OBRERO(A) C.1	223-0000522-4		5,117.00	4,093.60	0.00	4,093.60	-0.00	-124.45	-0.00	-117.49	0.00	-0.00	-241.94	3,851.66
11466	DAILY MERCEDES PEGUERO	OBRERO (A)	402-2391714-3		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
11922	DANIEL HERNANDEZ HERNANDEZ	JARDINERO(A)	001-1036054-2		6,050.00	4,840.00	0.00	4,840.00	-0.00	-147.14	-0.00	-138.91	0.00	-0.00	-286.05	4,553.95
11668	DILCIA RAMONA DE JESUS DE RIVAS	CAPATAZ	001-0570520-6		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
11886	DIOGENES FELIPE LANTIGUA	OBRERO (A)	001-0226603-8		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
11663	DIOGENES SUERO FELIZ	OBRERO (A)	019-0000982-8		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
11826	EDDY PEREZ CALZADO	OBRERO (A)	223-0138358-8		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
11783	EDWARD ESTARLING SEVERINO LORENZO	OBRERO (A)	223-0062926-2		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
11947	EDWIN FRANCISCO	OBRERO (A)	008-0021559-2		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11827	ELISON ANTONIO CASTRO	OBRERO (A)	223-0153366-1		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
10583	FELICITO ANTONIO RAMOS	OBRERO (A)	001-0435837-9		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
11943	FELIX CALDERON	OBRERO (A)	001-0347128-0		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
10437	FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	001-1030148-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,797.72	-2,100.14	3,016.86
11797	FRANCHERT DAVID FRIERSON CUEVAS	OBRERO (A)	402-2150836-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
11918	FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	001-1035826-4		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11932	FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	223-0100595-9		5,117.00	3,581.90	0.00	3,581.90	-0.00	-108.89	-0.00	-102.80	0.00	-0.00	-211.69	3,370.21
11302	GUILLERMO MOQUETE PEÑA	OBRERO (A)	001-1469404-5		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
11055	INGRID YASMIN DE LA CRUZ DE LOS SA	OBRERO (A)	223-0057103-5		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
10582	ISIDRO ENCARNACION EMILIANO	MACHETERO	001-0737762-4		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
11465	JACINTA ISABEL SABINO	OBRERO (A)	001-1026421-5		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
11888	JEFFRY MIGUEL VARGAS SANTANA	OBRERO (A)	402-2310442-9		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
11655	JESUS BIENVENIDO PERALTA	OBRERO (A)	223-0022838-8		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
11662	JONATHAN PEGUERO	OBRERO (A)	223-0129167-4		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 PLAZAS Y PARQUES																
11310	JOSE CASTAÑOS CASTRO	CAPATAZ	001-1690331-1		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
11775	JOSE REINOSO DE LA CRUZ	OBRERO (A)	001-0631684-7		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
11948	JOSE ALBERTO ESPINAL	OBRERO (A)	001-0998063-1		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11791	JOSE ANIBAL DISLA BAUTISTA	OBRERO (A)	049-0047839-9		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
11658	JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	001-0556604-6		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
11307	JOSE DEL CARMEN TEJADA	OBRERO (A)	001-0041470-5		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
11665	JOSE FRANCISCO RODRIGUEZ YNFANTE	OBRERO (A)	001-0515459-5		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
11765	JUAN GAVIEL GARCIA	OBRERO (A)	223-0050178-4		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
11764	JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	223-0047508-8		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
11914	JUANA HICHEZ FELIPE	OBRERO(A) C.1	001-0455732-7		5,117.00	4,093.60	0.00	4,093.60	-0.00	-124.45	-0.00	-117.49	0.00	-0.00	-241.94	3,851.66
10221	JUANA MARTES RINCON	OBRERO (A)	001-0998289-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,767.53	-2,069.95	3,047.05
11784	JULIO CESAR MONTERO MONTERO	OBRERO (A)	223-0043754-2		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
11890	JUNIOR LAUREANO	OBRERO (A)	223-0168042-1		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
11917	KELVIN CORNELIO PEREZ GONZALEZ	OBRERO(A) C.1	003-0022029-0		5,117.00	4,093.60	0.00	4,093.60	-0.00	-124.45	-0.00	-117.49	0.00	-0.00	-241.94	3,851.66
11916	LUIS ALBERTO POLANCO	CAPATAZ C.1	223-0073716-4		6,600.00	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
11660	LUIS IGNACIO MARTES BREA	CAPATAZ	001-0515176-5		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
11942	LUIS MANUEL PEREZ ROSARIO	CAPATAZ	054-0012749-3		6,600.00	4,840.00	0.00	4,840.00	-0.00	-147.14	-0.00	-138.91	0.00	-0.00	-286.05	4,553.95
11766	MANUEL FERNANDO RAMIREZ	OBRERO (A)	001-1686957-9		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
11464	MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	001-1719758-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
11563	MERCEDES DIAZ	OBRERO (A)	223-0050405-1		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
11928	MERCEDES ANTONIA PERALTA DE BERNARDO	OBRERO (A)	001-0894308-5		5,117.00	3,581.90	0.00	3,581.90	-0.00	-108.89	-0.00	-102.80	0.00	-0.00	-211.69	3,370.21
11944	MIGUEL BATISTA ALCANTARA	OBRERO (A)	019-0012616-8		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11793	MIGUEL ANGEL GARCIA PEREZ	OBRERO (A)	001-1625488-9		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
11304	MILVIO DE LA CRUZ	OBRERO (A)	001-0897261-3		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
11794	NELSON CARABALLO MARTINEZ	OBRERO (A)	223-0168049-6		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
11945	NICOLA LUNA DE LA CRUZ	OBRERO (A)	223-0122088-9		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11776	OLIVO MICHELI GOMEZ	OBRERO (A)	001-0843428-3		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
11786	ORBITO ALCANTARA ALCANTARA	OBRERO (A)	001-1539460-3		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
11919	PEDRO JULIO MATEO SOTO	MACHETERO	402-2154935-1		5,117.00	4,093.60	0.00	4,093.60	-0.00	-124.45	-0.00	-117.49	0.00	-0.00	-241.94	3,851.66
11774	RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	022-0026028-5		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
11855	RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO(A) C.3	001-0511279-1		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
11778	RAMON BATISTA PEREZ	OBRERO (A)	001-0631065-9		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
11931	RAMÓN REYES	OBRERO (A)	001-0949532-5		5,117.00	3,581.90	0.00	3,581.90	-0.00	-108.89	-0.00	-102.80	0.00	-0.00	-211.69	3,370.21
11930	RAMON ACOSTA	TRIMISTA	223-0139055-9		6,050.00	4,235.00	0.00	4,235.00	-0.00	-128.74	-0.00	-121.54	0.00	-0.00	-250.28	3,984.72
11723	RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	001-0054767-8		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
10581	RICARDO ABREU OGANDO	MACHETERO	129-0005119-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,851.70	-2,154.12	2,962.88
11792	ROBERTO BAUTISTA REYES	OBRERO (A)	223-0013006-3		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
11769	SAMUEL ENCARNACION JIMENEZ	OBRERO (A)	001-1043222-6		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
11785	SANTIAGO RODRIGUEZ	OBRERO (A)	001-1797358-6		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
11946	SANTO CRUZ LEDESMA	OBRERO (A)	001-1004053-2		5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
11303	SONIA MARIA LUCIANO BELTRE	OBRERO (A)	001-0898374-3		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
11771	VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	001-0344634-0		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
11787	WILBERT DIAZ GUERRIER	OBRERO (A)	223-0112973-4		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
11921	YEURY FELIZ GALVA	MACHETERO	402-2497258-4		5,117.00	4,093.60	0.00	4,093.60	-0.00	-124.45	-0.00	-117.49	0.00	-0.00	-241.94	3,851.66
11889	YONATAN RAFAEL BURGO	OBRERO (A)	001-1749495-5		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
	83 Empleados del Departamento				442,389.00	409,314.89	0.00	409,314.89	-0.00	-12,443.39	-0.00	-11,747.49	-0.00	-9,916.95	-34,107.83	375,207.06

DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE MANTENIMIENTO DE PARQUES																
7337	ADISON ROSA BAEZ	CAPATAZ	001-1641563-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,612.00	-4,937.05	562.95
11411	AGRISPINO ACOSTA MEDINA	OBRERO (A)	001-0402206-6		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
10992	ALCIDES ROBLES SANTOS	OBRERO (A)	001-0636345-0		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
10993	AMANTINA FLORIAN MESA	OBRERO (A)	001-1517098-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,691.08	-2,993.50	2,123.50
11654	ANDY GARCIA ALBURQUERQUE	OBRERO (A)	223-0127743-4		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
11005	AUDENCIO MARTE LOPEZ	OBRERO (A)	001-0601476-4		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
11004	BENITO JAQUEZ	OBRERO (A)	223-0008507-7		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
10996	CACILDA PEREZ GERONIMO	OBRERO (A)	001-1482240-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,964.60	-3,267.02	1,849.98
10985	CANDIDA LOPEZ BAUTISTA	OBRERO (A)	001-0454190-9		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
11549	CARLOS ANTONIO JIMENEZ	OBRERO (A)	001-0540459-4		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
11442	CARMEN MARGARITA FAMILIA FERRERA	OBRERO (A)	001-1827982-7		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
11417	CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	223-0124053-1		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
11410	CRISTINA SUGILIO DE LOS SANTOS	OBRERO (A)	001-0876258-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,141.76	-1,444.18	3,672.82
11012	DAMARIS GONZALEZ	OBRERO (A)	223-0166502-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,500.00	-1,802.42	3,314.58
11546	DAMARIS LOPEZ SUBERV	OBRERO (A)	001-0493694-3		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
11415	DARIEN GRACIOLO MOTA GARCIA	OBRERO (A)	001-0454279-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,660.16	-3,962.58	1,154.42
10440	EUFEMIO GOMEZ	PLOMERO	001-0522936-3		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
11547	FELIX ALBERTO PEÑA DOMINGUEZ	OBRERO (A)	001-1666690-0		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
11545	FRANCIA MAYI VASQUEZ	OBRERO (A)	087-0006309-5		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
11409	FRANCISCO CELEDONIO	OBRERO (A)	001-0640027-8		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
11039	FRANCISCO GUZMAN MERCEDES	TRIMISTA	017-0012286-2		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,690.16	-5,047.72	1,002.28
11673	FREDDY MOSQUEA LAUREANO	OBRERO (A)	001-0334773-8		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
11374	GLADYS SUERO GIL	OBRERO (A)	081-0003157-7		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
11375	GLENNYS SALAS DIAZ	OBRERO (A)	223-0011800-1		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
11403	HECTOR ESTEPAN HERRERA	TRIMISTA	223-0035082-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-600.00	-957.56	5,092.44
11698	ILSIO NICANOR RIVERA	OBRERO (A)	001-0847532-8		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
11015	ILUMINADA MARGARITA MALAGON	OBRERO (A)	001-0393619-1		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
11421	ISAIAS VILCHEZ JIMENEZ	OBRERO (A)	001-1616496-3		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
11418	ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	018-0058028-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,068.67	-2,371.09	2,745.91
10695	JACOBO MEDINA MEDINA	TRIMISTA	018-0010901-7		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,000.00	-2,357.56	3,692.44
11027	JOSE MANUEL FRIAS FRIAS	OBRERO (A)	059-0019426-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,633.17	-3,935.59	1,181.41
11486	JOSEFA ELENA SOTO MEDINA	OBRERO (A)	013-0020439-1		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
11485	JUAN VARGAS VALDEZ	OBRERO (A)	001-0314565-2		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
11666	JUAN SABINO ADON	JARDINERO(A)	001-0463376-3		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11602	JULIAN FELIX ZAMORA	OBRERO (A)	001-0354570-3		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
11653	KARINA ACOSTA BAUTISTA	OBRERO (A)	223-0048251-4		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
10987	LUCIA CARDERON BOYER	OBRERO (A)	001-0907824-6		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
11419	MANUEL EMILIO KERY	OBRERO (A)	090-0002047-0		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
11021	MARCELO DIAZ SANCHEZ	CARPINTERO	117-0002229-3		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
11697	MARIA MERCEDES MARTINEZ SANTANA	OBRERO (A)	001-0847346-3		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
11437	MARITZA UCETA SUAREZ	OBRERO (A)	001-0557201-0		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
7729	MILEDIS MENDIETA MATOS	OBRERO (A)	001-0558638-2		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
11416	NERIS YENIS NOVA FORTUNA	OBRERO (A)	110-0004557-2		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
11016	PAULO ENCARNACION NUNEZ	JARDINERO(A)	001-0491742-2		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,257.47	-4,615.03	1,434.97
10981	PEDRO DIAZ CRUZ	MACHETERO	001-0553997-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,708.25	-4,010.67	1,106.33
8877	PEDRO ALBERTO COLON FELISE	HERRERO	223-0052456-2		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
11420	RAMONA OLIVA DIAZ	OBRERO (A)	001-0639198-0		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE MANTENIMIENTO DE PARQUES																
11034	REY DE LOS SANTOS	TRIMISTA	001-1440739-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,168.68	-4,526.24	1,523.76
10700	ROBERTO ALMONTE PAULINO	CAPATAZ	001-0462787-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,191.84	-2,581.90	4,018.10
11082	ROLANDO RICARDO SANCHEZ ALCANTARA	MACHETERO	001-0872761-1		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
11346	SERGILIO ENCARNACION MORILLO	TRIMISTA	014-0013990-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11209	SEVERINO SANTANA JUAN JOSE	TRIMISTA	223-0174000-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,438.28	-3,795.84	2,254.16
11599	SILVIA ENCARNACION VICENTE	OBRERO (A)	223-0159404-4		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
11031	SUSANA SALAS	OBRERO (A)	001-0538696-5		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
11029	VICTOR NICOLAS LUCIANO	OBRERO (A)	001-0040538-0		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
10991	WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	001-1065978-6		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
11000	YAJAIRA SEGURA PEREZ	OBRERO (A)	223-0011794-6		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
11068	YEAMY AMADA LUNA GARCIA	OBRERO (A)	001-1293410-4		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
5559	YEFRI ANTONIO SOSA LIRIANO	PLOMERO	001-0463997-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,343.52	-4,668.57	831.43
11001	YSIDORO ANGOMAS BELLO	OBRERO (A)	001-0447857-3		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
	60 Empleados del Departamento					**316,896.00**		**316,896.00**		**-9,633.79**		**-9,095.06**		**-52,669.64**		**245,497.51**
					316,896.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-71,398.49**	
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
10348	ALEJANDRO MOJICA FELIX	CAPATAZ C.1	001-1059391-0		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
10410	ALFONSO RAMIREZ FAMILIA	OBRERO(A) C.1	001-0941863-2		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
5856	ALTAGRACIA DE LOS SANTOS SALAS	OBRERO(A) C.1	001-0537485-4		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
4271	ALTAGRACIA ELENA ARIAS	OBRERO(A) C.1	001-0419646-4		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
11939	ANA FELICIA BATISTA	OBRERO(A) C.1	001-1029525-0		5,117.00	3,070.20	0.00	3,070.20	-0.00	-93.33	-0.00	-88.11	0.00	-0.00	-181.44	2,888.76
10310	ANAELIA PEREZ MEDINA	OBRERO(A) C.1	001-1527662-8		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
10413	ANTIGUA POLANCO FELIZ	OBRERO(A) C.1	001-0512034-9		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
10997	ANTONIO MONTERO SANCHEZ	JARDINERO(A) C.1	001-0568551-5		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11003	AQUILES RAMIREZ	OBRERO(A) C.1	012-0030883-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
10989	BILIS MORILLO SANCHEZ	CAPATAZ C.1	001-1501513-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10403	CARLOS MANUEL GOMEZ BAEZ	OBRERO(A) C.1	001-0021559-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,723.03	-3,025.45	2,091.55
6676	CARMEN HILDA BELANDROINE	OBRERO(A) C.1	001-1321556-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,072.73	-2,375.15	2,741.85
6863	CARMEN ROSA DIAZ	OBRERO(A) C.1	001-0947108-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,346.43	-3,648.85	1,468.15
10999	CAROL JESSICA SANTANA GERMAN	OBRERO(A) C.1	402-2029734-1		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
10356	EDUARDO ALMONTE ALMONTE	OBRERO(A) C.1	001-0875206-4		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
10369	ELIGIA MARIA LANTIGUA PEREZ	OBRERO(A) C.1	001-0634065-6		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
11249	FEDELINDA FELIZ CANARIO	OBRERO(A) C.1	001-1598538-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,100.16	-2,402.58	2,714.42
10990	FELIX MIGUEL GONZALEZ GARCIA	JARDINERO(A) C.1	223-0134364-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11011	FIDEL MORETA MORILLO	MACHETERO C.1	001-1055211-4		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
6623	FRANCISCA RODRIGUEZ ALCANTARA	OBRERO(A) C.1	001-1646333-2		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
11010	FRANCISCO DEL JESUS PEREZ	OBRERO(A) C.1	010-0000403-4		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
10358	FRANCISCO FERRER ABREU	CAPATAZ C.1	001-0541771-1		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
11857	FRANCISCO ENRIQUE MENDEZ GONZALEZ	MACHETERO C.1	402-2106043-3		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
6660	GUILLERMINA LUCIA KERIS NOVA	OBRERO(A) C.1	001-0547260-9		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
10988	HAIRO OSCARLY MEDINA PEROSO	OBRERO(A) C.1	223-0055876-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,552.71	-3,855.13	1,261.87
10370	INILIA MINAYA ENCARNACION	OBRERO(A) C.1	016-0000664-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,259.04	-1,561.46	3,555.54
11014	INOCENCIO GONZALEZ GARCIA	OBRERO(A) C.1	001-0548600-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,551.84	-3,854.26	1,262.74
11859	IVAN PEÑA ZAPATA	TRIMISTA	223-0043181-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE PLAZAS Y PARQUES C-1																
11046	JESUS MIGUEL ARIAS ANGLON	OBRERO(A) C.1	001-1518855-9		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
11044	JOAQUIN BENITEZ	TRIMISTA	001-0816723-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,286.56	-2,676.62	3,923.38
10443	JOHANNY CARRASCO FERNANDEZ	MACHETERO C.1	001-1794650-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
10986	JOSE MONTERO PEREZ	JARDINERO(A) C.1	075-0001316-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10313	JOSE MIGUEL SANCHEZ	TRIMERO C.1	223-0096258-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10349	JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO(A) C.1	001-0565407-3		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
10375	JOSELYN PITRE	OBRERO(A) C.1	001-1076948-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,333.60	-2,636.02	2,480.98
11025	JUAN PEREZ GONZALEZ	OBRERO(A) C.1	001-0828400-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
10678	JUAN DANIEL RAMOS	TRIMERO C.1	001-1712412-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,749.34	-3,139.40	3,460.60
11024	JUAN ULISES MATEO PEREZ	OBRERO(A) C.1	010-0091146-9		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
10401	JUANA ALTAGRACIA MEDINA MATOS	OBRERO(A) C.1	223-0004195-5		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
10367	JULIA MONTERO MONTERO	OBRERO(A) C.1	075-0005548-3		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
10868	JULIANA LORENZO DIAZ	OBRERO(A) C.1	001-1434070-6		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
4258	JULIO REYES	MACHETERO C.1	001-0639610-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,367.47	-1,669.89	3,447.11
11023	JULIO CESAR SORIANO ENCARNACION	JARDINERO(A) C.1	223-0112822-3		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11022	JULIO CESAR SANTANA BAEZ	JARDINERO(A) C.1	001-0877016-5		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10366	KENIA OGANDO MONTERO	OBRERO(A) C.1	001-1382456-9		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
4272	LEONZO MARTIN DURAN MERCADO	OBRERO(A) C.1	001-1489291-2		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
10670	LINO SEVERINO LIRIANO	TRIMERO C.1	052-0006124-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,360.00	-2,717.56	3,332.44
10684	LUCIANO PIMENTEL	TRIMERO C.1	001-0808446-8		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
1157	MANUEL ALBERTO CALERO	OBRERO(A) C.1	001-0637711-2		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
10407	MANUELA LOPEZ	OBRERO(A) C.1	001-0485207-4		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
10371	MARIA ALTAGRACIA LAGARES LUNA	OBRERO(A) C.1	010-0023374-0		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
10368	MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO(A) C.1	056-0089014-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
4269	MARIA ELENA SAMBOY PAULINO	OBRERO(A) C.1	001-0519242-1		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
10426	MINERVA CARRASCO BERIGUETE	OBRERO(A) C.1	001-0578875-6		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
10353	NANCY MERCEDES ABUD MORILLO	OBRERO(A) C.1	001-0573121-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,188.95	-3,491.37	1,625.63
4222	OCTAVIO HEREDIA MARTE	MACHETERO C.1	001-0355743-5		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
5587	OSCAR GOMEZ	OBRERO(A) C.1	001-0559170-5		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
11018	PABLO CASTRO	TRIMERO C.1	001-0578265-0		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
6996	PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ C.1	001-0542297-6		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
11017	PAQUITO MONTE DE OCA MEDINA	TRIMERO C.1	001-1689777-8		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
4214	PEDRO VINICIO	TRIMERO C.1	001-0343718-2		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10982	RAFAEL ACEVEDO OZUNA	OBRERO(A) C.1	001-1340901-5		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
4220	RAFAEL ANTONIO HENRIQUEZ	OBRERO(A) C.1	001-0342247-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
10406	RAMON RIVERA	OBRERO(A) C.1	001-0544085-3		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
4244	RAMON ROBLES	JARDINERO(A) C.1	001-0343597-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,065.67	-1,423.23	4,626.77
10279	RAMON SALAS	CAPATAZ C.1	001-0894581-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
11040	RAMON REYNALDO MORILLO MARTINEZ	OBRERO(A) C.1	001-1593272-5		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
10414	RAMONA REYES	OBRERO(A) C.1	223-0141713-9		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
11043	ROMEO REYES UREÑA	TRIMISTA	001-0576342-9		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
10405	ROSA MARGARITA SANCHEZ DURAN	OBRERO(A) C.1	001-0537930-9		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
10905	ROSA MARINA VALERA GUERRERO	OBRERO(A) C.1	001-0557205-1		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
5855	RUBEN CAMILO MONEGRO VARGAS	OBRERO(A) C.1	001-0910134-5		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
11247	SAMBOY PAULINO AWILDA	OBRERO(A) C.1	001-1030891-3		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
10354	SANDRA MAYRA DE LA ROSA MONTERO	OBRERO(A) C.1	001-1331699-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,498.48	-1,800.90	3,316.10
11250	SANTANA MEJIA EDUARDO	OBRERO(A) C.1	001-0516798-5		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE PLAZAS Y PARQUES C-1																
10420	SANTO CARLOS CASTRO BREA	OBRERO(A) C.1	003-0020381-7		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
11036	SANTOS AQUILES FELIZ NOVA	OBRERO(A) C.1	010-0055723-9		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
10355	SIMONA DEL ORBE	OBRERO(A) C.1	001-0635004-4		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
8657	SOL ESPERANZA MORALES	OBRERO(A) C.1	001-1548329-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,274.28	-1,576.70	3,540.30
3364	TIMITEO JAVIER ROSARIO	OBRERO(A) C.1	001-0492453-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-400.00	-702.42	4,414.58
4259	TIMOTEO ARAUJO	TRIMERO C.1	001-0640936-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8650	VICENTA FLORENTINO CASTRO	OBRERO(A) C.1	001-1547417-3		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
10673	VICTOR MORILLO VICENTE	JARDINERO(A) C.1	108-0001400-2		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11047	VICTOR MANUEL MARTINEZ OZUNA	CAPATAZ	001-0555912-4		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
10998	VICTOR RAFAEL UREÑA SILVERIO	JARDINERO(A) C.1	001-0551870-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8337	VIDAL POLANCO CARMONA	TRIMERO C.1	003-0057973-7		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11042	WILSON ANTONIO DIAZ RAMIREZ	OBRERO(A) C.1	001-1691969-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,930.31	-3,232.73	1,884.27
3112	YNOCENCIA LORA REYNOSO	OBRERO(A) C.1	223-0079397-7		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
	88 Empleados del Departamento				**488,186.00**	**486,139.20**	**0.00**	**486,139.20**	**-0.00**	**-14,778.81**	**-0.00**	**-13,952.38**	**-0.00**	**-45,656.81**	**-74,388.00**	**411,751.20**
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-2																
8426	AGATA GISELA VOLQUEZ PEREZ	JARDINERO(A)	020-0013054-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-500.00	-857.56	5,192.44
10340	ANA VALDEZ MATEO	OBRERO(A) C.2	110-0004665-3		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
84	ANDRES JULIO GUILLEN VALDEZ	CAPATAZ C.2	001-1013565-4		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,848.50	-2,160.55	3,119.45
10663	ANGEL MARIA CABRERA VALDEZ	TRIMERO C.2	001-0796526-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
6146	ANTONIA FERRER OZUNA	OBRERO(A) C.2	001-0485885-7		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
1121	AURISTELA PEREZ MENDEZ	CAPATAZ C.2	070-0000952-7		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
10339	AWILDA MONTERO ENCARNACION	OBRERO(A) C.2	223-0076374-9		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
4247	BALERIO SUGILIO SALAS	TRIMERO C.2	001-0640818-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10671	BIENVENIDO SANTANA	MACHETERO C.2	223-0160428-0		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
8711	CANDIDA CABRERA ROMERO	OBRERO(A) C.2	110-0003390-9		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
10391	CANDIDA PEGUERO GERALDINO	OBRERO(A) C.2	001-1867663-4		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
10412	CONFESOR BUENO	OBRERO(A) C.2	001-1602564-4		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
4234	CRISTOBAL ZORRILLA	TRIMERO C.2	001-0992233-6		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8868	DELFIN SANTANA ROSARIO	MACHETERO C.2	025-0036801-0		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
10392	DIGNA PEREZ PEREZ	OBRERO(A) C.2	223-0024585-3		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
10341	DULCE ELENA LORENZO VALDEZ	OBRERO(A) C.2	223-0133688-3		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
10385	ELIZABETH ALCANTARA VALEZA	OBRERO(A) C.2	001-1400715-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,297.27	-2,599.69	2,517.31
10424	FELIX VASQUEZ VASQUEZ	JARDINERO(A)	001-1014241-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
9257	FERMIN POLANCO	OBRERO(A) C.2	001-0258394-5		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
10386	FLORIDIA PEÑA MOSQUEA	OBRERO(A) C.2	071-0012039-8		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
5735	FRANCISCA MOYA	OBRERO(A) C.2	001-0874917-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,147.19	-2,449.61	2,667.39
10395	GREGORIO MARTE	OBRERO(A) C.2	001-0483352-0		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
7407	HUNGRIA OGANDO MEDINA	MACHETERO C.2	011-0014993-7		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
10335	IRENO TAPIA PANIAGUA	CAPATAZ C.2	001-0400975-8		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
10394	IRIS FERNANDEZ MARTINEZ	OBRERO(A) C.2	001-1423764-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,071.68	-3,374.10	1,742.90
932	ISABEL MELANIA CASANOVA MORILLO	CAPATAZ C.2	001-1027696-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,997.57	-2,309.62	2,970.38
134	ISIDRO CRISOSTOMO MORENO	CAPATAZ C.2	090-0020064-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,548.42	-1,850.84	3,266.16
10344	JACQUELINE DEL ROSARIO	OBRERO(A) C.2	001-0640664-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,548.42	-1,850.84	3,266.16

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Porsonal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE PLAZAS Y PARQUES C-2																
10342	JOSE ANTONIO MORETA MONTES DE OCA	OBRERO(A) C.2	001-1115281-5		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
10346	JUAN DE SENA SUJILIO	OBRERO(A) C.2	001-0874667-8		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
10668	KELVIS ROSARIO	MACHETERO C.2	001-0799376-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10416	LAUTERIO LUGO AQUINO	MACHETERO C.2	004-0006387-1		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
5782	LORENZA OGANDO LOPEZ	OBRERO(A) C.2	012-0066685-5		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
929	LUIS RAMON ORTEGA VERAS	CAPATAZ C.2	001-0796942-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10393	LUISA AMARO UREÑA	OBRERO(A) C.2	001-0750252-8		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
10875	LUZ CLARIBEL SANCHEZ	OBRERO(A) C.2	010-0051477-6		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
10345	MARIA FATIMA ENCARNACION ENCARNAC	OBRERO(A) C.2	001-1368117-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
10343	MARTINA BUTEN HERNANDEZ	OBRERO(A) C.2	001-1059188-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,148.13	-3,450.55	1,666.45
4232	MELANIO CLARET BRAZOBAN	TRIMERO C.2	001-0374938-8		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10890	MIGUEL MANUEL SANCHEZ	CAPATAZ C.2	001-1209274-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,849.86	-4,152.28	964.72
10282	MODESTO MARTINEZ MARTINEZ	MACHETERO C.2	001-0496484-6		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
4228	NELSON MARTINEZ	TRIMERO C.2	001-0499035-3		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,648.50	-2,006.06	4,043.94
11938	NOEMI ELIZABETH DE LA CRUZ PEREZ	OBRERO(A) C.2	223-0090105-9		5,117.00	3,070.20	0.00	3,070.20	-0.00	-93.33	-0.00	-88.11	0.00	-0.00	-181.44	2,888.76
11245	NOVA MARIA RAMONA	OBRERO(A) C.2	001-0283869-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
11276	NOVA FORTUNA MINDRY ALTAGRACIA	OBRERO(A) C.2	110-0004036-7		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
10283	PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO(A)	001-0475272-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-300.00	-657.56	5,392.44
10338	PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	001-1560700-4		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
3230	PAULA MERCEDES SOSA CRISOTOMO	OBRERO(A) C.2	001-0454493-7		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
8709	PEDRO GIRON GIRON	TRIMERO C.2	001-0332028-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,456.68	-1,814.24	4,235.76
11184	PEREZ SANCHEZ RADHAMES	OBRERO (A)	001-1013935-9		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
10599	RAFAEL ROSARIO CRUZ	OBRERO(A) C.2	001-0636759-2		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
4862	RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO(A) C.2	001-0555966-0		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
10402	RUMUARDO FERRERA DE LA PAZ	OBRERO(A) C.2	001-1682722-1		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
10842	SARAH DEL PILAR PEREZ OLMOS	CAPATAZ C.2	001-0512639-5		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
10588	SENOVIO PEREZ PEÑA	TRIMERO C.2	017-0012480-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
5776	SOCORRO DE LOS SANTOS VAZQUEZ CAL	OBRERO(A) C.2	001-0509751-3		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
6442	SORIANO HEREDIA	OBRERO(A) C.2	001-0467910-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
10337	VICTOR PEREZ PEÑA	OBRERO(A) C.2	001-1029190-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,307.45	-3,609.87	1,507.13
11903	VLADIMIR GOMEZ CUELLO	CAPATAZ C.2	001-1031876-3		6,600.00	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
4235	YSMAEL CALERO ALCANTARA	CAPATAZ C.2	001-0637712-0		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
	60 Empleados del Departamento					**320,557.20**		**320,557.20**		**-9,745.06**		**-9,200.14**		**-35,961.09**		**265,650.91**
					323,704.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-54,906.29**	
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3																
8814	ALEJANDRO PEÑA PEÑA	MACHETERO C.3	001-0808381-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,914.17	-3,216.59	1,900.41
4260	ALFIDA GONZALEZ GARCIA	OBRERO(A) C.3	001-0505567-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,448.50	-1,750.92	3,366.08
10441	ALTAGRACIA SANTANA	OBRERO(A) C.3	008-0004596-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,580.89	-3,883.31	1,233.69
10361	ALTAGRACIA DE JESUS MARTE	OBRERO(A) C.3	001-0621146-9		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
10396	ALTAGRACIA MERCEDES REYES PEÑA	CAPATAZ C.3	001-1192722-4		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
1071	ANA VICTORIA OZUNA	OBRERO(A) C.3	001-0846746-5		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
8928	ANGEL MARIA SANCHEZ GARCIA	MACHETERO C.3	001-1432002-1		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
9258	CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ C.3	001-1513804-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,539.53	-4,929.59	1,670.41
4250	CRUCITO ESPINOSA MARTINEZ	TRIMERO C.3	001-0957829-4		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-998.94	-1,356.50	4,693.50

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

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 PLAZAS Y PARQUES C-3																
20060505	DIGNO MAURICIO SOSA	OBRERO(A) C.3	001-0916460-8		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
2563	DOMINGA DE LOS SANTOS	OBRERO(A) C.3	001-1255784-8		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
20061051	DOMINGO MEDINA	CAPATAZ C.3	001-0871578-0		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
10378	FLOR URBAEZ MONTERO	OBRERO(A) C.3	001-0970903-0		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
10380	GREGORIO N ROSA VALENZUELA	OBRERO(A) C.3	001-0518176-2		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
11858	HUBENCIA TERRERO CUEVAS	OBRERO(A) C.3	001-1436102-5		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
10397	JEOVANIA ARIAS	OBRERO(A) C.3	001-0451908-7		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
8688	JOSE UBALDO	TRIMERO C.3	001-1275814-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10377	JUAN ALCANTARA REYES	OBRERO(A) C.3	001-0653489-4		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
20064651	JUAN RAMON GUERRERO CORNIEL	CAPATAZ C.3	001-0640277-9		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
10399	JUANA FABIAN SANCHEZ	OBRERO(A) C.3	001-0697056-9		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
4262	LAURO TERRERO FELIZ	OBRERO(A) C.3	001-0350512-9		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
10383	LEONIDAS CUEVAS	OBRERO(A) C.3	078-0001923-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,492.94	-1,795.36	3,321.64
10447	LICETTE ESPERANZA LORA	OBRERO(A) C.3	223-0044567-7		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
10376	LIDIA MERCEDES	CAPATAZ C.3	001-0846694-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,150.61	-1,540.67	5,059.33
10418	LUALDO FLORIAN RAMIREZ	CAPATAZ C.3	014-0003449-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,141.76	-1,499.32	4,550.68
8816	LUCAS EVANGELISTA MERCADO	TRIMERO C.3	001-0182122-1		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,257.09	-1,614.65	4,435.35
4264	LUIS CELEDONIO	JARDINERO(A) C.3	001-0875257-7		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
6619	MANUEL CUEVAS	PODADOR C.3	018-0015579-6		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
10360	MARCO ESTERLIN FELIZ PEREZ	OBRERO(A) C.3	077-0003371-0		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
9284	MARIA PEÑA MATOS	OBRERO(A) C.3	001-1851424-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,397.87	-2,700.29	2,416.71
10387	MARTHA OZUNA SANCHEZ	OBRERO(A) C.3	001-0654470-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
10364	MERCEDES EMILIA CARABALLO	OBRERO(A) C.3	001-0758412-0		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
10390	NOHEMI ESTHER POLANCO CANDELARIO	OBRERO(A) C.3	001-0049381-6		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
6804	OLETTE ARIAS COTES	OBRERO(A) C.3	223-0047040-2		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
10359	OSCAR ANTONIO FRANCIS	CAPATAZ C.3	001-0736870-6		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
10362	ROSA ABAD	OBRERO(A) C.3	001-1059574-1		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
10409	ROSSY DORIS HEREDIA SUERO	OBRERO(A) C.3	001-1417769-4		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
5827	SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO(A) C.3	001-1742531-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,059.04	-1,361.46	3,755.54
10388	SATURNINA JIMENEZ	OBRERO(A) C.3	001-0796768-9		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
10381	TERESA ALMANZAR RODRIGUEZ	OBRERO(A) C.3	001-0544092-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,676.82	-2,979.24	2,137.76
4808	VICENTE CALZADO	MACHETERO C.3	001-1583542-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
8318	YSIDRO VALDEZ BELTRE	JARDINERO(A) C.3	110-0001668-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
	42 Empleados del Departamento					**222,545.00**		**222,545.00**		**-6,765.48**		**-6,387.14**		**-27,850.00**		**181,542.38**
					222,545.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-41,002.62**	
DEPARTAMENTO: DIVISION DE SOLARES BALDIOS																
4290	FRANCISCO MIGUEL ANTONIO	CAPATAZ	001-0348673-4		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
7009	LEONCIO A. SURIEL	MACHETERO	049-0025826-2		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
10575	MARINO LORA MARTINEZ	MACHETERO	001-1029747-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,368.67	-1,671.09	3,445.91
8815	RAMON MARIA ENCARNACION	MACHETERO	010-0018685-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,026.58	-1,329.00	3,788.00
10287	YSIDRO DELGADO	MACHETERO	001-0428271-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,922.94	-4,225.36	891.64
	5 Empleados del Departamento					**27,068.00**		**27,068.00**		**-822.88**		**-776.86**		**-6,318.19**		**19,150.07**
					27,068.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-7,917.93**	

DEPARTAMENTO: DIVISION DE VIVEROS

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE VIVEROS																
10579	ADRIANO PAREDES	OBRERO (A)	001-1214135-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,718.39	-5,020.81	96.19
8661	CARLOS UBALDO TOLENTINO	OBRERO (A)	001-0536516-7		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
10585	ISABEL RECIO CUEVAS	OBRERO (A)	070-0001442-8		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
10314	LORENZO MORA RAMIREZ	OBRERO (A)	001-0349281-5		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
5573	RUBEN DARIO MARTINEZ PEREZ	AYUDANTE DE VIVERO	001-0755746-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95
10425	VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	001-0482759-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,758.88	-5,061.30	55.70
	6 Empleados del Departamento					**31,085.00**		**31,085.00**		**-945.00**		**-892.15**		**-9,977.27**		**19,270.58**
					31,085.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-11,814.42**	
DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE																
11805	ABEL CECILIO AYALA	OBRERO (A)	223-0126484-6		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
11470	ANTHONY TERRERO MONTERO	OBRERO (A)	223-0042458-1		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
11469	ANTONIO PEÑA SEGURA	OBRERO (A)	018-0051361-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,360.00	-2,714.60	3,285.40
11474	CHARLES DIAZ MONTERO	OBRERO (A)	032-0033167-0		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
11473	FRANCISCO JAVIER MEDINA PIÑA	OBRERO (A)	223-0056401-4		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
11471	LEONEL REYNOSO VASQUEZ	OBRERO (A)	223-0109875-6		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
11477	NATANAEL PEREZ PADILLA	OBRERO (A)	223-0092135-4		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
11472	RICARDO MANUEL REINOSO VASQUEZ	OBRERO (A)	223-0083774-1		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
11476	RUFINO REINOSO	OBRERO (A)	001-0495162-9		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
	9 Empleados del Departamento					**54,000.00**		**54,000.00**		**-1,641.60**		**-1,549.80**		**-2,360.00**		**48,448.60**
					54,000.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-5,551.40**	
DEPARTAMENTO: DIVISION CRISTO SALVADOR																
10286	AGUSTIN HENRIQUEZ VINICIO	MACHETERO	001-0497813-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,216.80	-1,519.22	3,597.78
11009	FRANCISCO SUERO ABREU	OBRERO (A)	129-0000121-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,453.28	-3,755.70	1,361.30
10293	JORGE LUIS GOMEZ MEDRANO	OBRERO (A)	012-0111766-8		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
10292	JOSE ENCARNACION	OBRERO (A)	075-0006634-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
10291	JUAN JOSE CARIDAD SANTANA	TRIMISTA	223-0118642-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,220.20	-3,522.62	1,594.38
11028	LUIS ALFREDO MONTILLA	MAQUINISTA	223-0062256-4		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
10305	MANUEL ANTONIO ROSARIO	TRIMISTA	001-0633194-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,248.86	-1,551.28	3,565.72
10307	OSIRIS FELIZ	OBRERO (A)	019-0005341-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,416.80	-1,719.22	3,397.78
11002	PEDRO DE CRUZ	OBRERO (A)	001-0326053-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,985.91	-4,288.33	828.67
8578	RAFAEL LORENZO VALDEZ	TRIMISTA	223-0012770-5		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
7716	RAFAEL ANTONIO BISONO RODRIGUE	OBRERO (A)	001-0457616-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,099.09	-1,401.51	3,715.49
	11 Empleados del Departamento					**56,287.00**		**56,287.00**		**-1,711.16**		**-1,615.46**		**-16,640.94**		**36,319.44**
					56,287.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-19,967.56**	
DEPARTAMENTO: DIVISION DE FUMIGACION																
11186	ROBERTO ANTONIO BRITO VILLA	FUMIGADOR(A)	001-1575791-6		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
	1 Empleados del Departamento					**5,280.00**		**5,280.00**		**-160.51**		**-151.54**		**-0.00**		**4,967.95**
					5,280.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-312.05**	

DEPARTAMENTO: DEPARTAMENTO DE ASEO

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 ASEO																
3354	ASIA MEDINA	COORDINADOR(A) DE AREA	001-0030098-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,541.79	-3,014.59	4,985.41
11509	EDGAR AMAURYS SUERO GONZALEZ	OBRERO (A)	001-1679263-1		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
11459	ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	001-0537053-0		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
11512	EPIFANIO MONTERO MONTERO	OBRERO (A)	108-0005858-7		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
11513	FLAVIO NELSON CUEVAS RODRIGUEZ	OBRERO (A)	001-0952495-9		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
11503	FRANCISCO ANDRES VARGAS	OBRERO (A)	001-1579459-6		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
11501	GRABIEL AMAURI PEREZ CELEDONIO	OBRERO (A)	402-2267015-6		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
11940	GREGORIO REYES MARTINEZ	OBRERO (A)	223-0164097-9		6,000.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
11520	HECTOR JUNIOR ROCHA	OBRERO (A)	001-0830446-0		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
11505	JOSE LUIS VICTORIA	OBRERO (A)	223-0130327-1		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
11502	JOSE MANUEL MEDRANO POCHE	OBRERO (A)	402-2518249-8		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
11550	LUIS GOMEZ MINIER	OBRERO(A) C.1	223-0094770-6		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
11500	LUIS ANIBAL MONTILLA	OBRERO (A)	001-1210823-8		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
11497	LUIS OSCAR SANCHEZ	OBRERO (A)	001-1664724-9		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
11548	MANUEL ARCADIO ENCARNACION	OBRERO (A)	022-0028274-3		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
11675	MARILANDY PEREZ ALCANTARA	OBRERO (A)	223-0116243-8		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
3499	MIGUELINA VILORIO CORNIEL	OBRERO (A)	223-0012076-7		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
11651	PABLO SALAS	OBRERO (A)	001-0638841-6		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
11532	RAFAEL MARIANO	OBRERO (A)	001-1100923-9		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
11516	RAIDER FELIZ MENDEZ	OBRERO (A)	019-0000139-5		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
11519	ROKAL MONTERO ENCARNACION	OBRERO (A)	223-0167149-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11499	SANTIAGO MARIANO	OBRERO (A)	001-1522756-3		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
11518	SIMON SANCHEZ LARA	OBRERO (A)	001-1544355-8		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
11553	VICTOR MANUEL VASQUEZ	OBRERO(A) C.1	223-0044907-5		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
11646	YONATHAN SANCHEZ LIRIA	OBRERO (A)	001-1720840-5		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
	25 Empleados del Departamento				151,117.00	148,717.00	0.00	148,717.00	-0.00	-4,521.00	-0.00	-4,268.18	-0.00	-3,041.79	-11,830.97	136,886.03
DEPARTAMENTO: DIVISION DE ASEO C-1																
6202	AGUSTINA SUGILIO SALAS	OBRERO(A) C.1	001-0574730-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,144.46	-4,499.06	1,500.94
6192	ALEJANDRINA GERMAN FLORES	OBRERO(A) C.1	223-0069435-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,316.41	-3,671.01	2,328.99
11619	ALEXANDER HERNANDEZ SANCHEZ	OBRERO(A) C.1	001-1751796-1		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
3832	ALEXANDRA MARTINEZ MOTA	OBRERO(A) C.1	001-1604143-5		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
3101	ALFREDO MONTERO	OBRERO(A) C.1	083-0000240-2		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
3505	ALIDA MARINA LACIER LOPEZ	OBRERO(A) C.1	001-0540475-0		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
3320	ALTAGRACIA SUAZO PINEDA	OBRERO(A) C.1	001-1721834-7		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
3093	ALTAGRACIA ARIAS DOJARIC	OBRERO(A) C.1	001-0555176-6		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
10089	ALTAGRACIA VALERA	OBRERO(A) C.1	001-0808747-9		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
6187	ALTAGRACIA ANTONIA DE LA ROSA GUERRERO	OBRERO(A) C.1	001-0578928-3		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
5228	AMALIA ROJAS	OBRERO(A) C.1	223-0081223-1		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
3935	AMERICA MONTERO MENDEZ	OBRERO(A) C.1	001-0354302-1		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
6198	AMPARO CUEVAS DE LA ROSA	OBRERO(A) C.1	001-1088177-8		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
3156	AMPARO DEYANIRA CASTRO ULLOA	OBRERO(A) C.1	001-1640854-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
5311	ANA AURELIA MARTINEZ	OBRERO(A) C.1	001-0628311-2		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
7904	ANA CELIA PANIAGUA RAMIREZ	OBRERO(A) C.1	001-0533489-0		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 PM

DEPARTAMENTO: DIVISION DE ASEO C-1

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
3183	ANA JULIA PREZ	COORDINADOR(A) DE AREA C.	001-1568883-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,367.47	-1,840.27	6,159.73
4188	ANA MARIA COLON DISLA	COORDINADOR(A) DE AREA C.	001-0049689-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,639.92	-2,112.72	5,887.28
5153	ANA MARTIRA LARA RIVERA	OBRERO(A) C.1	001-1656981-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
11802	ANA MERCEDES GARCIA	OBRERO(A) C.1	001-0999834-4		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
6130	ANA PAULA ALCANTARA	OBRERO(A) C.1	001-1474723-1		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
6196	ANATILDE MATOS CUEVAS	OBRERO(A) C.1	078-0003230-7		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
5301	ANDREA SEVERINO GUZMAN	COORDINADOR(A) DE AREA C.	001-0926612-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
3695	ANGELA MARIA FIGUEROA	OBRERO(A) C.1	223-0070289-5		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
3099	ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO(A) C.1	001-0566114-4		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
5245	ANTONIA MONTERO MONTERO	OBRERO(A) C.1	001-0895945-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-746.64	-1,101.24	4,898.76
3947	ARELIS MARGARITA VICENTE VELOZ	COORDINADOR(A) DE AREA C.	001-0584631-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9977	BACILIO GREGORIO HILDAGO SANCHEZ	COORDINADOR(A) DE AREA	001-1155636-1		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
5205	BALBINA REYES REYES	COORDINADOR(A) DE AREA C.	001-0559535-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3139	BELKIS MARGARITA RYMER LUDWING	COORDINADOR(A) DE AREA C.	001-0551813-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,897.57	-2,370.37	5,629.63
5298	BERNARDA RODRIGUEZ FELIPE	OBRERO(A) C.1	001-0534357-8		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
1854	BERNARDA NELLY FELIZ	OBRERO(A) C.1	001-0558506-1		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
5252	BIENVENIDO ISIDRO PRENZA DEL ROSARIO	OBRERO(A) C.1	001-0640545-9		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
6136	BIESTMEN YANTILIE DAVID	OBRERO(A) C.1	001-1101380-1		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
5247	CALIXTA GONZALEZ	OBRERO(A) C.1	001-0546563-7		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
3055	CANDIDA HERNANDEZ LUNA	OBRERO(A) C.1	001-0734011-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,146.74	-3,501.34	2,498.66
9895	CARLOS DE JESUS MEJIA SURIEL	OBRERO(A) C.1	047-0071543-8		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
11334	CARMELA CONCEPCION CHALAS	COORDINADOR(A) DE AREA C.	001-0766669-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10855	CARMEN LUISA CASTILLO POLANCO	OBRERO(A) C.1	001-0734698-3		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
2497	CELIA MERCEDES MARTINEZ HIDALGO	OBRERO(A) C.1	001-0538467-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,914.17	-3,268.77	2,731.23
3640	CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO(A) C.1	001-1032594-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
5238	CLARA LUZ TERRERO	OBRERO(A) C.1	001-0559703-3		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
6263	CLARA MERCEDES AQUINO	OBRERO(A) C.1	001-1683958-0		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
6262	CLARIBEL HERNANDEZ APONTE	OBRERO(A) C.1	223-0088547-6		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
3657	CLARIVEL FERRERAS REYES	COORDINADOR(A) DE AREA C.	001-0553541-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11652	CRISTIAN ABRAHAM DE LOS SANTOS MOSQUEA	OBRERO(A) C.1	402-2226349-9		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
3104	CRISTOBAL MARTIN GARCIA REYES	COORDINADOR(A) DE AREA C.	075-0008661-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9936	DANIA OZUNA	COORDINADOR(A) DE AREA C.	001-0875529-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
3818	DEMETRIO RODRIGUEZ ROSARIO	OBRERO(A) C.1	001-0077406-6		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
9931	DIANA CARINA OZORIA MARTINEZ	COORDINADOR(A) DE AREA C.	223-0070204-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
6275	DIGNA RAMONA RIVAS NOVA	OBRERO(A) C.1	001-0479118-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,912.31	-2,266.91	3,733.09
4425	DOMINGA SALAS EVENGELISTA	OBRERO(A) C.1	223-0030268-8		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
6176	DOMINGA RODRIGUEZ TAVERAS	OBRERO(A) C.1	001-1034388-6		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
5232	DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO (A) DE ZONA	001-0329036-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-949.01	-1,251.43	3,865.57
1672	DOMINGO MEJIA NUÑEZ	COORDINADOR(A) DE AREA C.	061-0016013-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2499	DORCA REYES	OBRERO(A) C.1	001-0576338-7		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
5259	ELADIA GOMEZ VENTURA	OBRERO(A) C.1	001-0565928-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,448.50	-1,803.10	4,196.90
11628	ELIZABETH RODRIGUEZ AGRAMONTE	OBRERO(A) C.1	223-0022910-5		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
3135	EMMA CLARA TRINIDAD M.	OBRERO(A) C.1	001-0560093-6		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
3078	ENRIQUETA MARISOL CAMPECHANO GUZMAN	OBRERO(A) C.1	001-1111671-1		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
3084	ERIDANIA LEBRON SOSA	OBRERO(A) C.1	001-1626776-6		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
6614	ERNESTO PEGUERO LARA	COORDINADOR(A) DE AREA C.	001-0566139-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3891	ESCARLEN DE LA ROSA	OBRERO(A) C.1	004-0013172-8		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 PM

DEPARTAMENTO: DIVISION DE ASEO C-1

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
3523	ESPERANZA MANZANILLO	OBRERO(A) C.1	001-1091845-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-1,900.16	-3,090.65	2,909.35
3061	ESPERANZA INES MARTE RAMOS	OBRERO(A) C.1	223-0015799-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,996.21	-3,350.81	2,649.19
5225	EUDOCIA MARTINEZ	OBRERO(A) C.1	001-0810845-7		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
6264	EZPERANZA JIMENEZ	OBRERO(A) C.1	001-0564487-6		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
3948	FELICIA SEVERINO SUERO	COORDINADOR(A) DE AREA C.	001-0554258-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,165.25	-6,638.05	1,361.95
6165	FELICIA ALCANTARA LOPEZ	OBRERO(A) C.1	223-0021898-3		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
5496	FELICITA ZAYAS	COORDINADOR(A) DE AREA C.	001-0573115-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5195	FERNANDO ANTONIO FERNANDEZ FERNAN	OBRERO(A) C.1	001-0514253-3		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
6245	FIOR OGANDO TOLENTINO	OBRERO(A) C.1	016-0011271-6		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
1037	FLOR MARIA JAVIER	OBRERO(A) C.1	001-0032044-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,074.39	-4,428.99	1,571.01
9969	FLOR MARIA SANCHEZ PEREZ	OBRERO(A) C.1	001-1752937-0		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
5269	FRANCIA SALAS CEDEÑO	OBRERO(A) C.1	001-0817429-3		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
9929	FRÀNCISCA MARTINEZ	COORDINADOR(A) DE AREA C.	001-0567924-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
11745	GERARDO MORILLO MONTERO	COORDINADOR(A) DE AREA C.	001-0817211-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3033	GRECIA MEDEZ	OBRERO(A) C.1	001-0549954-5		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
6247	GREGORIO MORENO FABIAN	OBRERO(A) C.1	001-0571895-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,014.39	-3,368.99	2,631.01
3128	GRICELDA GONZALEZ	COORDINADOR(A) DE AREA C.	001-1355992-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10033	GUIDO DANIEL VIZCAINO SANCHEZ	COORDINADOR(A) DE AREA C.	001-1383643-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5209	HECTOR FLORENTINO LUGO GONZALEZ	OBRERO(A) C.1	001-0545317-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
3031	HEROINA SANTA VALENZUELA	OBRERO(A) C.1	001-1259752-1		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
5453	IGNACIA DAMIAN ROJAS	OBRERO(A) C.1	001-0631191-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,936.07	-3,290.67	2,709.33
6161	INOCENCIA VALDEZ PITER	OBRERO(A) C.1	001-0830594-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,858.56	-2,213.16	3,786.84
3599	ISABEL SENA FERRERA	OBRERO(A) C.1	001-0558805-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
6268	ISABEL YANELI FERRERAS HERASME	OBRERO(A) C.1	001-0565883-5		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
3158	JOSE ALEJANDRO PEREZ	OBRERO(A) C.1	001-1033981-9		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
11617	JOSE ANGEL PEREZ PEREZ	OBRERO(A) C.1	223-0109491-2		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
1846	JOSE DARIO RODRIGUEZ JIMENEZ	OBRERO(A) C.1	046-0023531-3		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
3037	JOSE RAFAEL MOTA	COORDINADOR(A) DE AREA C.	001-0503772-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3050	JOSE VIRGILIO MEJIA GONZALEZ	OBRERO(A) C.1	001-0932163-8		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
6155	JOSEFINA ALVAREZ	OBRERO(A) C.1	001-0638979-4		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
3607	JUAN FELIX ORTIZ	OBRERO(A) C.1	001-0558678-8		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
5105	JUAN ANTONIO ARCENA ACOSTA	COORDINADOR(A) DE AREA C.	001-0735764-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
8307	JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR(A) DE AREA C.	001-0637601-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5169	JUANA CALZADO	COORDINADOR(A) DE AREA C.	001-0805399-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11620	JUANA CASTILLO	OBRERO(A) C.1	001-1327775-0		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
5394	JUANA GALVA TAPIA	OBRERO(A) C.1	001-1100585-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,216.80	-1,571.40	4,428.60
6207	JUANA OZUNA ZORRILLA	OBRERO(A) C.1	001-0846750-7		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
6542	JUANA AMPARO FRIAS	OBRERO(A) C.1	001-0639900-9		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
3609	JUANA ANTONIA MEJIA	OBRERO(A) C.1	001-0910219-4		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
5297	JUANA FLORA GONZALEZ ROSARIO	OBRERO(A) C.1	223-0028716-0		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
3165	JUSTINA MORENO LASEN	OBRERO(A) C.1	001-0560539-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,453.28	-3,807.88	2,192.12
6266	KARINA BELEN DE LA ROSA	OBRERO(A) C.1	223-0052967-8		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
3546	KENIA DE LOS SANTOS MORENO	OBRERO(A) C.1	223-0047826-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-472.80	7,527.20
9380	LEANDRO CAMPUSANO ACOSTA	COORDINADOR(A) DE AREA C.	001-1670263-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-354.60	5,645.40
3082	LEIDI BIANCA GALAN REYES	OBRERO(A) C.1	223-0047741-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,472.80	6,527.20
11383	LEIDY LUISA RODRIGUEZ CUEVAS	COORDINADOR(A) DE AREA C.	223-0140271-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-354.60	5,645.40
2884	LEONIDA CAMINERO	OBRERO(A) C.1	001-0827998-5		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 PM

DEPARTAMENTO: DIVISION DE ASEO C-1

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
532	LEONIDAS SALAS SALAS	OBRERO(A) C.1	001-0805966-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,996.96	-3,351.56	2,648.44
3693	LORGIA MERCEDES CASTILLO GOMEZ	OBRERO(A) C.1	001-1684018-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,548.42	-1,903.02	4,096.98
3646	LUCHIS DE LOS SANTOS	OBRERO(A) C.1	223-0028805-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
5149	LUCIA CASTRO	OBRERO(A) C.1	001-1008905-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,783.52	-2,138.12	3,861.88
6392	LUCIA ALTAGRACIA NUÑEZ	OBRERO(A) C.1	001-1232316-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,494.69	-4,849.29	1,150.71
9720	LUIS GONZALEZ FIGUEROA	OBRERO(A) C.1	001-1750182-5		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
11616	LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO(A) C.1	223-0070735-7		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
6265	LUISA LUCIANO NUÑEZ	COORDINADOR(A) DE AREA C.	001-0579079-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
468	LUISA SUGILIO	OBRERO(A) C.1	001-0897305-8		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
5220	LUZ MELANIA CRISPIN REYES	COORDINADOR(A) DE AREA C.	001-1141969-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3569	MANUEL TOLENTINO	OBRERO(A) C.1	001-0057811-1		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
3057	MARCIA MENDEZ CUEVAS	COORDINADOR(A) DE AREA C.	001-0562571-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2498	MARIA SALAS MARTINEZ	OBRERO(A) C.1	001-1139621-4		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
3501	MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO(A) C.1	001-0999822-9		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
832	MARIA ALTAGRACIA MARTE	COORDINADOR(A) DE AREA C.	001-0543885-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4457	MARIA ALTAGRACIA CABRERA TEJADA	OBRERO(A) C.1	001-0249494-5		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
6239	MARIA ALTAGRACIA CASTRO	OBRERO(A) C.1	001-0559814-8		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
3087	MARIA ANTONIA SENA SEGURA	OBRERO(A) C.1	001-0562177-5		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
9935	MARIA ANTONIA ENCARNACION DE JESUS	COORDINADOR(A) DE AREA C.	001-0564408-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,102.01	-5,574.81	2,425.19
3134	MARIA AURELINA GUERRERO	OBRERO(A) C.1	001-0542328-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,048.86	-1,403.46	4,596.54
5253	MARIA EDUVIGES SORIANO BRITO	OBRERO(A) C.1	001-1073562-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
11740	MARIA LUISA GONZALEZ PEREZ	COORDINADOR(A) DE AREA C.	001-0549174-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3115	MARIBEL DOMINGUEZ ABAD	OBRERO(A) C.1	001-0810652-7		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
3047	MARILENI MARTINEZ NOVA	OBRERO(A) C.1	001-1147749-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,584.34	-1,938.94	4,061.06
5256	MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO(A) C.1	013-0019927-8		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
3071	MARISOL DE LOS SANTOS OZUNA	OBRERO(A) C.1	001-0248458-1		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
7369	MARITZA ODILIA BATISTA GRANT	OBRERO(A) C.1	001-0961008-9		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
9948	MARTIN BORGES EVANGELISTA	COORDINADOR(A) DE AREA C.	001-0873834-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3837	MARTINA JIMENEZ	OBRERO(A) C.1	001-0240731-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
6225	MELANIA ENCARNACION VALDEZ	COORDINADOR(A) DE AREA C.	001-0067764-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,050.40	-3,523.20	4,476.80
3502	MELCIADES HICHEZ MORA	OBRERO(A) C.1	001-0569984-7		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
3141	MERCEDES ARIAS GIL	OBRERO(A) C.1	001-0576569-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,405.59	-2,760.19	3,239.81
3639	MEREGILDA EVANGELISTA SALAS	OBRERO(A) C.1	001-0638468-8		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
11624	MIGUEL ANGEL GIBBS	OBRERO(A) C.1	001-1036011-2		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6402	MIGUELINA GERMAN	OBRERO(A) C.1	001-0334656-5		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
3186	MILAGROS DE JESUS	OBRERO(A) C.1	082-0004407-4		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
11801	MILAGROS VALERIO RUIZ	OBRERO(A) C.1	001-1283568-1		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
5282	MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO(A) C.1	001-1035780-3		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
3119	MILDRED DE LA CONCEPCION JIMENEZ E	OBRERO(A) C.1	031-0027402-0		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
3656	MIRIAN PEREZ	OBRERO(A) C.1	001-0557119-4		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
3096	NANCY NOLASCO GONZALEZ	OBRERO(A) C.1	001-1111806-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,095.14	-2,449.74	3,550.26
3155	NEREIDA ORTEGA THEN	OBRERO(A) C.1	033-0006140-9		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
1681	NERY DE LOS SANTOS	COORDINADOR(A) DE AREA C.	001-1406594-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,440.97	-6,913.77	1,086.23
3111	NICOLAS ROSARIO	COORDINADOR(A) DE AREA C.	001-0078755-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2656	NIURCA GISELA MEDINA CASADO	OBRERO(A) C.1	001-0763407-3		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
3603	OLGA LIDIA PEREZ GARCIA	OBRERO(A) C.1	223-0027991-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11622	OSVALDO SANCHEZ	OBRERO(A) C.1	001-1078713-2		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-1																
2375	PABLO RODOLFO FRIAS ARAUJO	COORDINADOR(A) DE AREA C.	001-1043371-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,285.97	-4,758.77	3,241.23
3140	PATRICIA PEREZ PEGUERO	OBRERO(A) C.1	001-1035399-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
3154	PAULINA SANTAMARIA DE LA NIE	COORDINADOR(A) DE AREA C.	223-0028654-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,926.55	-6,399.35	1,600.65
3147	PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO(A) C.1	001-0537140-5		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
6174	PEDRO CAONABO CORNIELL	OBRERO(A) C.1	001-0518391-7		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
11382	PEDRO JULIO MARTINEZ OZORIA	COORDINADOR(A) DE AREA C.	001-0923622-4		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
3123	RAMON ALFREDO PEÑA CABRERA	OBRERO(A) C.1	001-1680639-9		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
3077	RAMON ANTONIO MARTE	COORDINADOR(A) DE AREA C.	001-0075967-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4159	RAMONA SANTOS FERMIN	COORDINADOR(A) DE AREA C.	049-0011706-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6588	RAMONA HIDALGO ABREU	OBRERO(A) C.1	001-0818902-8		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
6137	RAMONA GABRIEL YAQUELIN	OBRERO(A) C.1	223-0034335-1		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
9373	RAUL GONZALEZ MORA	OBRERO(A) C.1	223-0102990-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,946.32	-3,300.92	2,699.08
3161	REINA ALTAGRACIA DIAZ MONEGRO	OBRERO(A) C.1	001-0556281-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
1691	RENE MATOS GARCIA	OBRERO(A) C.1	001-1219174-7		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
6170	RICARDO PEREZ MENDEZ	OBRERO(A) C.1	001-1646743-2		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
3129	RODOLFO ENCARNACION	OBRERO(A) C.1	001-1033656-7		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
6179	RODOLFO ESTRELLA CASTILLO	OBRERO(A) C.1	001-0956785-9		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
988	ROSA HILDA TAVERAZ	OBRERO(A) C.1	001-0750793-1		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
3059	ROSA LINDA GUZMAN FABRE	OBRERO(A) C.1	047-0034310-8		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
3073	ROSAURA DE OLEO ENCARNACION	OBRERO(A) C.1	001-0576703-2		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
3062	ROSI JACQUELIN PAREDES GONZALES	OBRERO(A) C.1	001-1292264-6		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
10037	ROSY JOSEFINA CONCEPCION GUILLEN	COORDINADOR(A) DE AREA C.	001-0572721-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5285	RUTH ESTHER GONZALEZ ROSARIO	OBRERO(A) C.1	223-0030461-9		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
9926	SALVADOR LOPEZ AMADOR	COORDINADOR(A) DE AREA C.	001-0577686-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,386.51	-6,859.31	1,140.69
600	SANTA INFANTE SALAS	OBRERO(A) C.1	001-1498986-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,708.80	-4,063.40	1,936.60
6220	SANTA DIAZ GARCIA	COORDINADOR(A) DE AREA C.	223-0034639-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,658.95	-3,131.75	4,868.25
5200	SANTA JUSTINA BATISTA RUIZ	OBRERO(A) C.1	001-0407687-2		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
9923	SANTIAGO ARAUJO VALDEZ	COORDINADOR(A) DE AREA C.	001-0999920-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6211	SANTOS MONTAS JIMENEZ	OBRERO(A) C.1	001-0762124-5		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
3167	SEBASTIAN LEONARDO VALDEZ	COORDINADOR(A) DE AREA C.	001-0536391-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6216	SECUNDINO MARTINEZ	COORDINADOR(A) DE AREA C.	001-1746620-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,105.62	-2,578.42	5,421.58
10814	SERGIA BELTRE ZABALA	COORDINADOR(A) DE AREA C.	001-0766604-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,711.74	-2,184.54	5,815.46
3224	SEVERA ANTONIA ORTEGA POLANCO	OBRERO(A) C.1	001-0574047-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,318.00	-2,672.60	3,327.40
6208	SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO(A) C.1	001-0561406-9		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
1447	SIXO MARTINEZ	OBRERO(A) C.1	001-0241270-7		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
3085	SUGEY RODRIGUEZ VENTURA	OBRERO(A) C.1	001-1489213-6		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
3650	TANIA GABRIELA MONTERO MERCEDES	OBRERO(A) C.1	020-0001911-3		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
5201	TEOFILO DE LOS SANTOS DOTEL	COORDINADOR(A) DE AREA C.	001-1183098-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11615	URBANO PEREZ FERRERAS	OBRERO(A) C.1	001-0817309-7		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
2158	URBANO H. PEREZ SANCHEZ	COORDINADOR(A) DE AREA C.	021-0006348-2		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
3582	VASILIA REYES	OBRERO(A) C.1	001-0575141-6		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
3098	VICTOR RAMON LOPEZ	ENCARGADO (A) DE ZONA	001-0564113-8		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
3102	WILFREDO DE JESUS ZABALA	COORDINADOR(A) DE AREA C.	001-0546985-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
796	WILLIAMS SANCHEZ HIRALDO	COORDINADOR(A) DE AREA C.	001-1014088-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9978	YDELFONSO VICENTE MORILLO	COORDINADOR(A) DE AREA C.	001-0032833-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3146	YERLIN REMEDIOS TEJEDA MATOS	OBRERO(A) C.1	022-0030644-3		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
2984	YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR(A) DE AREA C.	001-0769324-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20

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 C-1																
10125	YOSELIN ALTAGRACIA HERNANDEZ CRUZ	COORDINADOR(A) DE AREA C.	001-0000225-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,414.17	-3,886.97	4,113.03
3538	YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO(A) C.1	001-0481799-4		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
9998	YSABEL MARIA CAMACHO DE JESUS	COORDINADOR(A) DE AREA C.	001-0936046-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6601	YUDELKA MENA MARTINEZ	OBRERO(A) C.1	001-1755495-6		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
6272	ZOILA YNOCENCIA PEREZ	OBRERO(A) C.1	001-0574076-5		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
	209 Empleados del Departamento					1,352,177.00		1,352,177.00		-41,106.18		-38,807.49		-127,011.84		1,141,072.04
					1,352,177.00		0.00		-0.00		-4,179.45		-0.00		-211,104.96	
DEPARTAMENTO: DIVISION DE ASEO C-2																
3239	AGAPITA CASANOVA MONTERO	OBRERO(A) C.2	001-1521014-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,883.68	-3,238.28	2,761.72
10007	AGUSTIN MONTES DE OCA ROJAS	COORDINADOR(A) DE AREA C.	001-1340382-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5444	ALBA IRIS CABRERA VALDEZ	OBRERO(A) C.2	001-1718683-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,997.42	-2,352.02	3,647.98
3369	ALEJANDRINA CARRION RODRIGUEZ	OBRERO(A) C.2	001-1092991-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,772.78	-5,127.38	872.62
11678	ALTAGRACIA SANTOS VASQUEZ	OBRERO(A) C.2	223-0054628-4		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
3461	ANTONIA DEL ROSARIO	OBRERO(A) C.2	001-1582083-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,468.68	-2,823.28	3,176.72
10885	ARELIS ALTAGRACIA CASTILLO	COORDINADOR(A) DE AREA C.	001-0488476-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,776.12	-2,248.92	5,751.08
5959	BERNARDE TEJADA	OBRERO(A) C.2	001-0491535-0		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
3273	BRAULIO DE JESUS REYES BAUTISTA	OBRERO(A) C.2	001-0507471-0		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
3738	CARLOS MANUEL DIAZ VALDEZ	OBRERO(A) C.2	001-0465095-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,848.06	-3,202.66	2,797.34
3240	CLARIBEL SANTANA NUÑEZ	COORDINADOR(A) DE AREA C.	001-1434518-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
315	CRECENCIO MONTERO	OBRERO(A) C.2	001-0466104-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
1032	DANIEL FERMIN PEÑA	OBRERO(A) C.2	223-0044397-9		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
5190	DANIEL DOMINGO DE LOS SANTOS	COORDINADOR(A) DE AREA C.	001-0742702-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11635	DAYLIN VICENTE CLADERON	OBRERO(A) C.2	223-0160351-4		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6311	DOLORES DE LOS SANTOS	OBRERO(A) C.2	001-1393839-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,491.84	-1,846.44	4,153.56
3259	EALDIRY AZUNA PIÑEYRO	OBRERO(A) C.2	223-0048588-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,250.40	-3,605.00	2,395.00
3248	ELUPINA CALDERON MATEO	OBRERO(A) C.2	001-1474535-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,000.30	-3,354.90	2,645.10
6324	EQUIRINA SEGUNDA GARCIA	OBRERO(A) C.2	001-1621695-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,907.65	-4,262.25	1,737.75
3289	ESPIFANIA ENCARNACION NEPOMUCE	OBRERO(A) C.2	001-1423046-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
3675	FEDERICO ANTONIO TOLENTINO SUSANA	OBRERO(A) C.2	001-0494557-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-300.00	-1,490.49	4,509.51
3287	FELICIANA REYNOSO	OBRERO(A) C.2	001-0457399-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-1,761.41	-2,951.90	3,048.10
4038	FELIPE ANTONIO RODRIGUEZ	OBRERO(A) C.2	001-1621928-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,433.32	-2,787.92	3,212.08
1907	FRANK FELIX DIAZ	OBRERO(A) C.2	001-0494762-7		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
6382	GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO(A) C.2	001-1042647-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,600.16	-1,954.76	4,045.24
6374	GILDA MARIA MONEGRO FRANCIS	OBRERO(A) C.2	001-1539709-3		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
10876	GLORIA MAGDALENA DIAZ BELTRE	OBRERO(A) C.2	010-0013610-9		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
6376	GRISELDA MARIA MATOS PEÑA	OBRERO(A) C.2	001-0508726-6		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
3731	HECTOR SERRANO ROJAS	OBRERO(A) C.2	049-0006674-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,394.84	-4,749.44	1,250.56
1191	HECTOR JULIO LOPEZ	OBRERO(A) C.2	001-0467337-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,955.14	-4,309.74	1,690.26
3953	ISABEL ANTONIA FALCON	OBRERO(A) C.2	001-0492349-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
9965	ISRAEL SANCHEZ	COORDINADOR(A) DE AREA C.	001-1289184-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,148.56	-5,621.36	2,378.64
3686	JENNY RAQUEL TEJEDA SOSA	OBRERO(A) C.2	001-1659544-8		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
3615	JOANNY ROSALIS SUERO CASTILLO	OBRERO(A) C.2	001-0985295-4		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
1442	JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR(A) DE AREA C.	001-1363327-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,347.19	-2,819.99	5,180.01
427	JORGE ALCANTARA CRUZ	OBRERO(A) C.2	001-0507138-5		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-2																
1809	JOSE RAMIREZ SANTOS	COORDINADOR(A) DE AREA C.	001-0471632-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,271.66	-6,744.46	1,255.54
3544	JOSE ALBERTO VENTURA	OBRERO(A) C.2	001-0507111-2		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
3293	JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO(A) C.2	001-0459191-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-849.17	-1,203.77	4,796.23
20	JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR(A) DE AREA C.	001-0898890-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,436.89	-5,909.69	2,090.31
1807	JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR(A) DE AREA C.	001-0473023-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,283.86	-6,756.66	1,243.34
5393	JOSEFA AMPARO CORPORAN	OBRERO(A) C.2	001-0893980-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,444.93	-1,799.53	4,200.47
6352	JUAN DE DIOS PASCUAL TEJADA	COORDINADOR(A) DE AREA C.	001-1009417-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
1000	JUAN MANUEL SANTOS GONZALEZ	COORDINADOR(A) DE AREA C.	001-0335089-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6348	JUAN PABLO CABRERA	OBRERO(A) C.2	012-0018956-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,360.89	-1,715.49	4,284.51
3016	JUANA ENCARNACION NEPOMUSE	OBRERO(A) C.2	001-1298257-4		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
6339	JUANA ROJAS JAVIER	OBRERO(A) C.2	001-0509633-3		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
3269	JULIA ROSARIO SANTOS	COORDINADOR(A) DE AREA C.	001-0756056-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,375.20	-2,848.00	5,152.00
2615	JULIO D OLEO	OBRERO(A) C.2	012-0060428-6		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
3457	LEONIDAS DURAN TIRADO	OBRERO(A) C.2	001-0902969-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,257.09	-1,611.69	4,388.31
10088	LIBRADA JIMENEZ DE JESUS	COORDINADOR(A) DE AREA C.	051-0003153-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20
2501	LOURDES M. GREEN JHONSON	COORDINADOR(A) DE AREA C.	001-0561868-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4322	LUCIA MARTINEZ MARTINEZ	COORDINADOR(A) DE AREA C.	001-1422928-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,703.73	-2,176.53	5,823.47
6386	LUCIA FLORIAN FELIZ	OBRERO(A) C.2	001-0996799-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,320.89	-1,675.49	4,324.51
3679	MANUELA SANTANA	OBRERO(A) C.2	001-1014107-4		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
763	MARGARITA MORFA	COORDINADOR(A) DE AREA C.	001-0354314-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,477.98	-2,950.78	5,049.22
11091	MARIA CABRERA VALDEZ	OBRERO(A) C.2	001-1505756-4		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
3247	MARIA DEL ROSARIO VARGAS	OBRERO(A) C.2	001-1325488-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,592.00	-2,946.60	3,053.40
6398	MARIA ALTAGRACIA PEGUERO	OBRERO(A) C.2	001-1059444-7		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
3844	MARIA ANTONIA ARIAS PEREZ	OBRERO(A) C.2	001-0483134-2		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
11647	MARIA ANTONIA FRANCO LEYBA	OBRERO(A) C.2	225-0065536-4		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
6616	MARIA FRANCISCA PEREZ	OBRERO(A) C.2	001-0512013-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,274.28	-1,628.88	4,371.12
6406	MARIA LUISA MOLINA	OBRERO(A) C.2	001-0769166-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,247.34	-2,601.94	3,398.06
1643	MARIA TERESA FERMIN	COORDINADOR(A) DE AREA C.	001-0373778-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11643	MARILANDA FIGUEREO GALVA	OBRERO(A) C.2	001-1441819-7		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
11625	MARILYN PANIAGUA SANCHEZ	OBRERO(A) C.2	223-0042943-2		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
3245	MARINA VALLEJO ALVAREZ	OBRERO(A) C.2	001-1231413-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,163.16	-3,517.76	2,482.24
5192	MIGUELINA MONTILLA VALDEZ	OBRERO(A) C.2	001-0742778-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,316.96	-2,671.56	3,328.44
3258	MILAGROS ENCARNACION PEÑA	OBRERO(A) C.2	001-0506118-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
2848	NATIVIDAD ALCANTARA BALEZA	OBRERO(A) C.2	001-0464082-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,052.23	-3,406.83	2,593.17
6420	PAULA BRITO GONZALEZ	OBRERO(A) C.2	001-1027677-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,133.60	-2,488.20	3,511.80
9925	PEDRO JULIO BALBUENA	COORDINADOR(A) DE AREA C.	001-1091465-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6423	PETRONILA REYES	OBRERO(A) C.2	223-0074986-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
326	RAFAEL GUILLERMO ALMONTE	OBRERO(A) C.2	001-0502338-6		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
3241	RAMON MINERVA	OBRERO(A) C.2	012-0061577-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
3616	RHINA BATISTA DIAZ	OBRERO(A) C.2	001-0458918-9		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
6439	ROSA MARIA DIAZ REYES	OBRERO(A) C.2	001-1494344-2		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
9961	ROSAURA TODMAN	COORDINADOR(A) DE AREA C.	001-0460774-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,200.74	-4,673.54	3,326.46
11640	RUTH ELIZABETH COLLADO CASTILLO	OBRERO(A) C.2	001-1356652-5		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
6438	RUVESINDO STERLING DE LA ROSA	COORDINADOR(A) DE AREA C.	001-0500600-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9955	SANDRA MATEO RODRIGUEZ	COORDINADOR(A) DE AREA C.	108-0004123-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11645	SANTA PAULA SEPULVEDA	OBRERO(A) C.2	223-0107808-9		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6444	SARA MIGUELINA NUÑEZ	OBRERO(A) C.2	001-1583130-7		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-2																
6681	SIMEONA MATA	OBRERO(A) C.2	049-0057192-0		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
339	SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR(A) DE AREA C.	059-0000857-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
3305	SONIA MONTERO MERAN	OBRERO(A) C.2	001-1617444-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,494.71	-3,849.31	2,150.69
5486	SUSANA CRUZ MARTINEZ	COORDINADOR(A) DE AREA C.	001-0494734-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4208	TANIA MONTERO PERDOMO MENDEZ	OBRERO(A) C.2	022-0022616-1		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
3257	TEODORA GONZALEZ AMADOR	OBRERO(A) C.2	001-0026737-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,998.89	-2,353.49	3,646.51
3261	URSULA FALCON	COORDINADOR(A) DE AREA C.	001-0221836-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2949	VICTORIANA AQUINO HERNANDEZ	OBRERO(A) C.2	001-0508326-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,158.95	-2,513.55	3,486.45
6453	VITALINA DE OLEO DE OLEO	OBRERO(A) C.2	223-0027233-7		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
6456	WENDYS MARINA OLIVO	OBRERO(A) C.2	004-0019668-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,796.51	-3,151.11	2,848.89
224	WILLIAMS PEREZ ZABALA	COORDINADOR(A) DE AREA C.	001-0370056-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,376.96	-4,849.76	3,150.24
11739	YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR(A) DE AREA C.	001-1528071-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3845	YESSENIA MOYA	COORDINADOR(A) DE AREA C.	001-1275955-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,955.36	-3,428.16	4,571.84
11637	YESSENIA RODRIGUEZ JAQUEZ	OBRERO(A) C.2	001-1756694-3		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6835	YOLANDA SANCHEZ RAMIREZ	OBRERO(A) C.2	001-0521429-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,031.34	-2,385.94	3,614.06
3288	YOVANY PEGUERO VERAS	OBRERO(A) C.2	001-0480405-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,460.71	-4,815.31	1,184.69
6900	YVELIS DAMARIS MORDAN DEPRAS	OBRERO(A) C.2	001-0511381-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
6461	ZAIDA SANTANA RECIO	OBRERO(A) C.2	001-0508988-2		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
	101 Empleados del Departamento					**654,000.00**		**654,000.00**		**-19,881.60**		**-18,769.80**		**-130,373.58**		**481,631.46**
					654,000.00		**0.00**		**-0.00**		**-3,343.56**		**-0.00**		**-172,368.54**	
DEPARTAMENTO: DIVISION DE ASEO C-3																
6494	AGRIPINA GUZMAN RAMOS	OBRERO(A) C.3	058-0011633-6		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
3483	AGUSTINA CUEVAS FLORIAN	OBRERO(A) C.3	001-0048606-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,746.74	-3,101.34	2,898.66
3393	AGUSTINA MARIANO	OBRERO(A) C.3	001-0438698-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,847.65	-2,202.25	3,797.75
4585	ALBA IRIS MENA MARTINEZ	OBRERO(A) C.3	001-1501930-9		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
3717	ALEJANDRINA VICENTE MONTERO	COORDINADOR(A) DE AREA C.	014-0004647-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,245.83	-3,718.63	4,281.37
992	ALEXANDRA ROSARIO	OBRERO(A) C.3	001-1739156-5		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
6496	ALIDA GUZMAN	OBRERO(A) C.3	001-0830923-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,496.21	-3,850.81	2,149.19
9919	ALMA ARACELIS BARRIENTOS OGANDO	COORDINADOR(A) DE AREA C.	001-1048728-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,975.20	-2,448.00	5,552.00
5312	ALTAGRACIA ENCARNACION ENCARNAC	OBRERO(A) C.3	001-1686603-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,429.92	-2,784.52	3,215.48
3481	AMANCIA ENCARNACION DE LOS S	OBRERO(A) C.3	014-0005673-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,916.80	-2,271.40	3,728.60
6470	ANA MARIA PIO MARTINEZ	OBRERO(A) C.3	001-1050641-7		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
6195	ANDREINA DE CENA MARTINEZ	OBRERO(A) C.3	001-0942114-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,785.97	-5,140.57	859.43
3503	ANGELA MARIA GALVA BERIGUETE	COORDINADOR(A) DE AREA C.	001-1474332-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
593	ANTONIO CHECO	OBRERO(A) C.3	001-0239025-9		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
409	ANYER LUZ MERAN GUZMAN	COORDINADOR(A) DE AREA C.	001-1594996-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6498	AQUILINA ALCANTARA RAMIREZ	OBRERO(A) C.3	001-0399278-0		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
9921	AURELINA MENDEZ MONTERO	COORDINADOR(A) DE AREA C.	022-0025395-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,097.57	-2,570.37	5,429.63
11631	AUSTRALIA ALVAREZ VASQUEZ	OBRERO(A) C.3	001-1591536-5		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
6491	AWILDA RODRIGUEZ	OBRERO(A) C.3	059-0017540-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-800.00	-1,154.60	4,845.40
6487	BASILIA MANZUETA	OBRERO(A) C.3	005-0005585-0		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
153	BAUTISTA VALDEZ JUAN	OBRERO(A) C.3	012-0041150-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,947.50	-2,302.10	3,697.90
3542	BELKIS MARIA DE OLEO	OBRERO(A) C.3	001-0577469-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,448.25	-1,802.85	4,197.15
4042	BENITA MUÑOZ DE PAULA	COORDINADOR(A) DE AREA C.	001-0334775-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-3																
5264	BERNARDO FERRERA CARVAJAL	COORDINADOR(A) DE AREA C.	001-0243435-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20
2479	BLASINA VASQUEZ CEPEDA	OBRERO(A) C.3	001-0827899-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,997.72	-2,352.32	3,647.68
979	CAMILO RAMIREZ DE JESUS	OBRERO(A) C.3	001-0312046-5		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
10027	CANDIDA AURORA MARTINEZ	COORDINADOR(A) DE AREA C.	001-0820848-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,733.82	-6,206.62	1,793.38
3719	CARMEN JOSE CORCINO	OBRERO(A) C.3	001-0223726-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,576.12	-1,930.72	4,069.28
11638	CAROLINA LOPEZ RAMIREZ	OBRERO(A) C.3	223-0031552-4		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
5291	CASILDA FLORES	COORDINADOR(A) DE AREA C.	001-0874724-7		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
4190	CECILIA PAYANO JIMENEZ	OBRERO(A) C.3	223-0002079-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,012.39	-3,366.99	2,633.01
3398	CLEOTILDE POLANCO GOMEZ	OBRERO(A) C.3	001-1241119-4		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
3887	CRISTINA TINEO HERNANDEZ	OBRERO(A) C.3	001-1370439-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,776.12	-2,130.72	3,869.28
11197	CRUZ DENIS SOSA LINARES	COORDINADOR(A) DE AREA C.	023-0167005-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11627	DAMARIS ARAUJO CAMINERO	OBRERO(A) C.3	001-1219759-5		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
5248	DIANESAS MONTERO HERRERA	OBRERO(A) C.3	001-0458619-3		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
6065	DIGNA JIMENEZ PEREZ	OBRERO(A) C.3	015-0003388-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
3848	DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR(A) DE AREA C.	001-0409106-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,794.99	-4,267.79	3,732.21
3798	DILANIA MATOS MENDEZ	OBRERO(A) C.3	022-0018461-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,496.96	-2,851.56	3,148.44
3459	DOMINGO DE LA ROSA DE LA ROS	OBRERO(A) C.3	223-0049078-0		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
705	DOMINGO CASTILLO Y GUZMAN	OBRERO(A) C.3	001-0204761-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,867.75	-3,222.35	2,777.65
2856	DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR(A) DE AREA C.	027-0030157-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11482	DORIS TEJADA RODRIGUEZ	OBRERO(A) C.3	001-1198400-1		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
3718	DULCE MARIA RINCON	OBRERO(A) C.3	001-1028309-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,724.91	-4,079.51	1,920.49
215	EDIS TOMAS BERIGUETE SANTIAGO	OBRERO(A) C.3	001-1366840-4		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
2885	ELADIA MARTINEZ	OBRERO(A) C.3	001-0352189-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,548.10	-1,902.70	4,097.30
936	ELADIO VICENTE AMADOR	OBRERO(A) C.3	001-0613044-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
4293	ELADIO JOSE LORA GOMEZ	COORDINADOR(A) DE AREA C.	001-0817093-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6258	ELIA EVANGELISTA DE LA PAZ	OBRERO(A) C.3	001-1109690-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,016.96	-3,371.56	2,628.44
4549	ELIZABETH MEJIA DOÑE	OBRERO(A) C.3	001-1000154-2		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
2948	ELSA MARIA NOLASCO RONDON	OBRERO(A) C.3	001-0769186-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,930.88	-2,285.48	3,714.52
996	ELSA MARIA SANTOS GONZALEZ	OBRERO(A) C.3	001-1088645-4		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
3407	EMILIO MEDINA	OBRERO(A) C.3	001-0934920-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,445.52	-3,800.12	2,199.88
3539	EPIFANIA SANCHEZ	OBRERO(A) C.3	001-1254967-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,548.10	-1,902.70	4,097.30
6463	ESPERANZA ENCARNACION ENCARNAC	OBRERO(A) C.3	001-1604112-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,169.40	-3,524.00	2,476.00
5260	ESTERVINA CUEVAS PEREZ	OBRERO(A) C.3	001-1347083-5		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
3403	ESTHER ISABEL GARCIA REYES	OBRERO(A) C.3	001-0541785-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,395.60	-3,750.20	2,249.80
5329	EUSEBIA REYES FLORIAN	COORDINADOR(A) DE AREA C.	001-1305715-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,414.17	-2,886.97	5,113.03
653	EUSEBIO CARABALLO	OBRERO(A) C.3	001-0404999-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,967.53	-2,322.13	3,677.87
3445	FELICIANA PERDOMO DE LA CRUZ	OBRERO(A) C.3	001-1050606-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,296.96	-2,651.56	3,348.44
5436	FELIPA MESON POLANCO	OBRERO(A) C.3	001-0796886-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,576.12	-1,930.72	4,069.28
561	FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR(A) DE AREA C.	001-0244862-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,522.50	-4,995.30	3,004.70
976	FERNANDO DE OLEO DE LA ROSA	OBRERO(A) C.3	011-0026545-1		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
3391	FIDIA RODRIGUEZ RODRIGUEZ	OBRERO(A) C.3	014-0007604-6		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
6684	FLOR MALENA GUALI JIMENEZ	OBRERO(A) C.3	001-1103483-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11634	FRANCISCA SALAS	OBRERO(A) C.3	001-0874372-5		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
269	FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR(A) DE AREA C.	001-1557991-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,794.99	-4,267.79	3,732.21
6465	FREDESVINDA CUEVAS ROSARIO	OBRERO(A) C.3	001-1607872-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
6526	GABRIELA URIBE	OBRERO(A) C.3	001-1008138-7		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
5266	GENEROSA DIAZ PANIAGUA	OBRERO(A) C.3	012-0072382-1		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-3																
3416	GENOVEVA GUERRERO PAULINO	OBRERO(A) C.3	001-1128029-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,197.72	-2,552.32	3,447.68
3492	GREGORIA DE LA ROSA BAEZ	OBRERO(A) C.3	001-1817794-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
8089	HERMINIO HERNANDEZ	OBRERO(A) C.3	001-0653066-0		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
5373	HIPOLITA NEPOMUCENO	OBRERO(A) C.3	001-0654439-8		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
3331	HIPOLITO JIMENEZ SUAREZ	OBRERO(A) C.3	001-0044248-2		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
3534	HUMBERTO HEREDIA	OBRERO(A) C.3	022-0008146-7		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
6530	ISABEL DINORA PADILLA	OBRERO(A) C.3	001-0048426-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,857.72	-4,212.32	1,787.68
3886	ISABEL RODRIGUEZ LUNA	OBRERO(A) C.3	001-0894234-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,056.09	-3,410.69	2,589.31
6677	IVELISSE SANCHEZ SANTIAGO	OBRERO(A) C.3	223-0053454-6		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
9958	IVELISSE SANTANA	COORDINADOR(A) DE AREA C.	223-0139930-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11536	JHORDIS DE LA CRUZ ULLOA	COORDINADOR(A) DE AREA C.	001-1445413-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2495	JORGE WILLIAM MEDINA CASANOVA	OBRERO(A) C.3	014-0008431-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
214	JOSE ARISMENDY TORRES MENDEZ	OBRERO(A) C.3	001-0431178-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,576.12	-1,930.72	4,069.28
11316	JOSE ENRIQUE MARTE	OBRERO(A) C.3	223-0071119-3		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
5279	JOSEITO DIAZ REYES	COORDINADOR(A) DE AREA C.	001-1396726-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,196.21	-3,669.01	4,330.99
3707	JUAN PANIAGUA MORILLO	COORDINADOR(A) DE AREA C.	001-0160741-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
207	JUAN DOÑE	COORDINADOR(A) DE AREA C.	001-0579735-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3716	JUANA BAUTISTA PEREZ	OBRERO(A) C.3	001-0342969-2		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
5270	JUANA LIDIA CASTILLO CASTILLO	OBRERO(A) C.3	001-0634430-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,447.04	-2,801.64	3,198.36
5289	JUANITO ROJAS SANCHEZ	COORDINADOR(A) DE AREA C.	001-0516759-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,867.04	-3,339.84	4,660.16
6549	LAUDELINA MARIA CABRERA ALCANTARA	OBRERO(A) C.3	001-0314163-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,000.00	-2,354.60	3,645.40
6481	LIBORIA HERNADEZ PEÑA	OBRERO(A) C.3	008-0019456-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
5227	LIBRADA FLORES DE SALAS	OBRERO(A) C.3	001-1404553-7		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
3816	LIDIA GARCIA CONTRERAS	COORDINADOR(A) DE AREA C.	001-1474516-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6547	LISANDRA FIGUEROA DE LOS SANT	COORDINADOR(A) DE AREA C.	223-0002468-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,468.05	-1,940.85	6,059.15
2591	LISELOT MARIBEL ORTIZ	COORDINADOR(A) DE AREA C.	001-1031005-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6651	LOURDES GARCIA	OBRERO(A) C.3	110-0000063-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,400.16	-1,754.76	4,245.24
9954	LUIS ANTONIO FELIZ REYES	COORDINADOR(A) DE AREA C.	001-0323332-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3976	LUIS ERNESTO PINALES DE LA ROSA	OBRERO(A) C.3	012-0065687-2		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
9879	LUIS FERNANDO MUNOZ MARTINEZ	COORDINADOR(A) DE AREA C.	001-0964959-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
8099	MAGNOLIA GOMEZ MENDEZ	OBRERO(A) C.3	019-0012279-5		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
6565	MANUEL DE JESUS ROSARIO ARI	OBRERO(A) C.3	001-0503327-8		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
3471	MANUELA DE LA CRUZ	OBRERO(A) C.3	001-0129891-7		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
6558	MARCIA SANTANA CABRAL	OBRERO(A) C.3	001-0546214-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
6568	MARCIA ALTAGRACIA JIMENEZ	OBRERO(A) C.3	001-0478846-8		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
3447	MARIA ELENA FLORENTINO	OBRERO(A) C.3	001-0319658-0		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
3671	MARIA ISABEL RONDON	OBRERO(A) C.3	026-0008544-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,045.21	-4,399.81	1,600.19
6479	MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR(A) DE AREA C.	001-0872852-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6559	MARIA DEL CARMEN GUZMAN MARTE	OBRERO(A) C.3	001-1275565-7		6,000.00	1,000.00	0.00	1,000.00	-0.00	-30.40	-0.00	-28.70	0.00	-0.00	-59.10	940.90
6467	MARIA EUDOCIA VARGAS SANTANA	OBRERO(A) C.3	001-0820376-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,541.79	-2,896.39	3,103.61
6489	MARIA NICOLASA ENCARNACION AMADOR	OBRERO(A) C.3	001-0057351-8		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
3734	MARIANA REYES FERNANDEZ	OBRERO(A) C.3	001-1767122-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,141.76	-1,496.36	4,503.64
2491	MARIBEL BATISTA FELIZ	OBRERO(A) C.3	018-0046565-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,136.65	-3,491.25	2,508.75
11630	MARINA GARCIA GARCIA	OBRERO(A) C.3	001-0544513-4		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
3441	MARIRIS MARTINEZ AMADOR	OBRERO(A) C.3	022-0019859-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,639.92	-1,994.52	4,005.48
3399	MARITZA CABRERA ENCARNACION	OBRERO(A) C.3	001-1333577-2		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
5107	MARLENI HEREDIA VELAZQUEZ	COORDINADOR(A) DE AREA C.	001-1743019-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,997.72	-2,470.52	5,529.48

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-3																
3668	MARTA AMANCIA	OBRERO(A) C.3	078-0007855-7		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
3382	MARTHA HERRERA MARTINEZ	OBRERO(A) C.3	001-1058661-7		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
3672	MARTHA ARIAS	OBRERO(A) C.3	001-0346270-1		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
3381	MARTHA MARIA NIVAR GERVACIO	OBRERO(A) C.3	001-0916087-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,023.53	-3,378.13	2,621.87
2489	MARTINA PEÑA GONZALEZ	COORDINADOR(A) DE AREA C.	001-0885169-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,348.41	-1,821.21	6,178.79
5234	MARTINA SURIEL SURIEL	OBRERO(A) C.3	053-0019599-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
6554	MARTINA SANTOS ROCHE	OBRERO(A) C.3	001-0471781-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,346.89	-2,701.49	3,298.51
10127	MATHA MEJIA	COORDINADOR(A) DE AREA C.	001-0348327-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,690.29	-4,163.09	3,836.91
3851	MAXIMINA SEVERINO	OBRERO(A) C.3	049-0064601-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,897.57	-2,252.17	3,747.83
3163	MERCEDES DURAN RODRIGUEZ	OBRERO(A) C.3	001-0561795-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,988.43	-3,343.03	2,656.97
6571	MIGDALIA RAMIREZ	OBRERO(A) C.3	012-0033422-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,545.37	-3,899.97	2,100.03
3699	MIGUEL FELIZ	OBRERO(A) C.3	001-0419115-0		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
6556	MIGUEL PEREZ	OBRERO(A) C.3	024-0004670-8		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
3397	MIRELIS MONTERO D OLEO	OBRERO(A) C.3	223-0056976-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,084.34	-2,438.94	3,561.06
6564	MIRELLA FERRERA FERNANDEZ	OBRERO(A) C.3	001-0032012-6		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
5409	MIRTA YOLANDA BRITO SILFA	OBRERO(A) C.3	076-0010703-6		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
3456	MODESTA MONTERO MONTERO	OBRERO(A) C.3	001-0643414-5		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
3850	MORISOL MONTERO PEÑA	OBRERO(A) C.3	223-0074749-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,788.43	-3,143.03	2,856.97
6394	NASARIA SUREIDA PUELLO	OBRERO(A) C.3	223-0037001-6		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
3423	NATIVIDAD MEDRANO	OBRERO(A) C.3	001-1426182-9		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
3489	NEFERTY YSABEL GARCIA LOPEZ	OBRERO(A) C.3	047-0188714-5		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
3345	NELLY DEL ROSARIO MUÑOZ	OBRERO(A) C.3	001-1227984-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,639.92	-1,994.52	4,005.48
5363	NERSY RODRIGUEZ DURAN	OBRERO(A) C.3	001-1653473-6		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
5322	NIDIA MARGARITA LARA PUELLO	OBRERO(A) C.3	001-0334219-2		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
3390	NILDA ALCANTARA	OBRERO(A) C.3	001-1059156-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,847.65	-2,202.25	3,797.75
10034	NOYOLA MONTE DE OCA	COORDINADOR(A) DE AREA C.	001-1044083-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6576	NURY RODRIGUEZ	OBRERO(A) C.3	001-0993247-5		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
6581	PEDRO REYES	OBRERO(A) C.3	109-0004317-4		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
1208	PEDRO ARMELIO MENDEZ MATOS	COORDINADOR(A) DE AREA C.	021-0002600-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,846.43	-3,319.23	4,680.77
3595	PLACIDA MERCEDES MARTE GARCIA	OBRERO(A) C.3	049-0033210-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,295.80	-3,650.40	2,349.60
6580	PURO SUGILIO BORGES	OBRERO(A) C.3	001-0640808-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,095.14	-2,449.74	3,550.26
6584	RAFAEL VASQUEZ	OBRERO(A) C.3	037-0033554-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,414.17	-2,768.77	3,231.23
5191	RAFAEL ALCANTARA	ENCARGADO (A) DE ZONA	001-0119622-8		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
206	REYES MEDINA MERARDO	OBRERO(A) C.3	001-0359407-3		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
6582	ROSA HERRERA ROSARIO	OBRERO(A) C.3	012-0062989-5		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
10011	ROSA IRIS MONEGRO ABREU	COORDINADOR(A) DE AREA C.	001-0310048-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3347	ROSANNA PEREZ CEDEÑO	OBRERO(A) C.3	001-1051789-3		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
6587	ROSARIO DE JESUS	OBRERO(A) C.3	001-0039928-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,997.72	-2,352.32	3,647.68
3372	SANTO FRIAS MARTINEZ	OBRERO(A) C.3	001-0260752-0		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
152	SISA GONZALEZ TOMAS	COORDINADOR(A) DE AREA C.	001-1597182-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3673	SONIA ALTAGRACIA ACOSTA	COORDINADOR(A) DE AREA C.	001-0671675-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6594	SUMERGIDA RAMIREZ TERRERO	OBRERO(A) C.3	019-0004082-3		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
9920	TAMARA CRISTIANA PEÑA DEL VALLE	COORDINADOR(A) DE AREA C.	001-0870802-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,975.20	-2,448.00	5,552.00
9970	TAURYS ANTONIO PEREZ GONZALEZ	COORDINADOR(A) DE AREA C.	079-0000598-9		8,000.00	3,200.00	0.00	3,200.00	-0.00	-97.28	-0.00	-91.84	0.00	-0.00	-189.12	3,010.88
232	TEODORO VENTURA CALDERON	OBRERO(A) C.3	001-0807568-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,648.25	-2,002.85	3,997.15
6596	TERESA ADAMES VALENZUELA	OBRERO(A) C.3	001-0763169-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,133.60	-2,488.20	3,511.80
6595	TERESA GARCIA	OBRERO(A) C.3	001-0915070-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,907.65	-4,262.25	1,737.75

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE ASEO C-3																
3360	THINA ALCANTARA	OBRERO(A) C.3	001-0654162-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,222.11	-2,576.71	3,423.29
5183	TOMASINA RAMIREZ	COORDINADOR(A) DE AREA C.	001-0973136-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,495.45	-3,968.25	4,031.75
871	TROADIO PERALTA PAREDES	COORDINADOR(A) DE AREA C.	001-1051870-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11629	UNICE ENCARNACION HERRERA	OBRERO(A) C.3	001-1587355-6		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
3589	VICTORIA JAVIER GUZMAN	OBRERO(A) C.3	001-0641935-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,325.12	-1,679.72	4,320.28
5240	VICTORIANO MARTINEZ	OBRERO(A) C.3	001-0996680-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
5161	WILIAM HUNGRIA MENDEZ	OBRERO(A) C.3	001-0831039-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,118.07	-4,472.67	1,527.33
3408	YANEIRA MESQUITA	OBRERO(A) C.3	001-1523459-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,628.82	-4,983.42	1,016.58
3421	YIRMARY SANTANA BRITO	COORDINADOR(A) DE AREA C.	001-1269642-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3401	YVELISSE SEGURA URBAEZ	OBRERO(A) C.3	019-0000607-1		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
	174 Empleados del Departamento					**1,112,434.00**		**1,112,434.00**		**-33,818.00**		**-31,926.86**		**-199,618.81**		**847,070.33**
					1,122,234.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-265,363.67**	
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO																
11583	ALEJANDRO MADE MARTINEZ	AUXILIAR DE TRANSPORTACIO	001-1729481-9		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
5577	AMADO RAFAEL HERNANDEZ OZUNA	OBRERO (A)	001-0565957-7		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
9489	ANDRES SALLAN BRUJAN	OBRERO (A)	001-0226953-7		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
11742	CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACIO	070-0005222-0		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
6611	CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	001-1694802-7		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
11679	DOMINGO DE LOS SANTOS ZABALA	AUXILIAR DE TRANSPORTACIO	223-0140475-6		5,500.00	1,466.67	0.00	1,466.67	-0.00	-44.59	-0.00	-42.09	0.00	-0.00	-86.68	1,379.99
11812	EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	223-0043184-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-800.00	-1,320.08	7,479.92
11579	FAUSTO MATOS	AUXILIAR DE TRANSPORTACIO	223-0161762-1		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
5473	JOSE MENA ABREU	OBRERO (A)	001-0569520-9		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
11689	JOSE DE LOS SANTOS CORDERO	AUXILIAR DE TRANSPORTACIO	010-0053597-9		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
11811	MANUEL DIAZ MARTINEZ	AUXILIAR DE TRANSPORTACIO	402-2692749-5		5,500.00	1,466.67	0.00	1,466.67	-0.00	-44.59	-0.00	-42.09	0.00	-0.00	-86.68	1,379.99
3243	RAMON PAREDES	OBRERO (A)	001-0506344-0		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
11816	WANER ALCANTARA	AUXILIAR DE OPERADOR	402-2671846-4		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
	13 Empleados del Departamento					**68,118.34**		**68,118.34**		**-2,070.82**		**-1,955.00**		**-800.00**		**63,292.52**
					76,185.00		**0.00**		**-0.00**		**-0.00**		**-0.00**		**-4,825.82**	
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO																
11685	ADRIANO PANIAGUA	OBRERO (A)	001-1578782-2		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
10848	ARGENY SUGILIO RINCON	CAPATAZ	001-1718181-8		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
11803	CRISTIAN JAVIER AMADOR	AUXILIAR DE CONTROL DE CA	001-0573702-7		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
11815	HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR DE CONTROL DE CA	001-0468197-8		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
11521	JACINTO MORILLO MOSQUEA	OBRERO (A)	001-1719160-1		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
11211	JOSE BERIGUETE PANIAGUA	OBRERO (A)	001-0761885-2		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
11529	JOSE ANTONIO ROBLE ALBERTO	OBRERO (A)	223-0101118-9		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
11542	JUAN CARLOS VENTURA GARCIA	OBRERO (A)	223-0069315-1		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
11941	KELVY DARIO MARTINEZ	OBRERO (A)	001-1359654-8		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
11684	LUIS EZEQUIEL MOJICA RAMOS	OBRERO (A)	001-0554806-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
11601	LUIS MANUEL DE LOS SANTOS MEDRANO	OBRERO (A)	001-1287405-2		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
11814	NELSON ORLANDO MOTA PICHARDO	OBRERO (A)	085-0010794-4		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

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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: DIVISION DE CALIDAD EN EL SERVICIO																
11822	RENE FERRERA CARRASCO	OBRERO (A)	001-0239666-0		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
11839	RUBEN DARIO RODRIGUEZ BELTRE	OBRERO (A)	223-0096012-1		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
11813	WILFRIDO SANCHEZ CALDERON	OBRERO (A)	010-0032340-0		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
	15 Empleados del Departamento				**90,200.00**	**90,200.00**	**0.00**	**90,200.00**	**-0.00**	**-2,742.08**	**-0.00**	**-2,588.74**	**-0.00**	**-1,000.00**	**-6,330.82**	**83,869.18**
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES																
11210	RICARDO JOSE BAUTISTA VALDEZ	OBRERO (A)	001-1000695-4		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
	1 Empleados del Departamento				**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**
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
11200	MILCIADES ENCARNACION SOLIS	CHOFER CAT. 2	001-0681535-0		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
	1 Empleados del Departamento				**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**
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
6671	ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICIPAL	001-1532881-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11898	ADONIS LAPAIX PEÑA	POLICIA MUNICIPAL	223-0160896-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6049	ALBERTO PANIAGUA MORA	POLICIA MUNICIPAL	223-0060479-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11845	ALBERTO FRANCISCO PADILLA BRITO	POLICIA MUNICIPAL	001-1881396-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11164	ALCADIO MEDINA FERRERAS	POLICIA MUNICIPAL	001-0919628-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10064	ALEJANDRO RAMOS VALDEZ	POLICIA MUNICIPAL	001-0351689-4		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
11841	ALEXANDER CUELLO PEGUERO	POLICIA MUNICIPAL	402-2440704-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9353	ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	223-0047733-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,295.75	-3,669.56	2,655.44
11050	ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	001-1252568-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,846.56	-5,220.37	1,104.63
711	ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	001-1123318-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10607	ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	001-1222982-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,796.21	-3,170.02	3,154.98
10926	ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	223-0157314-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11279	ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	070-0005667-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,675.16	-5,048.97	1,276.03
10450	ANAHI MADELIJNE MOYA MEJIA	POLICIA MUNICIPAL	223-0120362-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,891.17	-4,264.98	2,060.02
9306	ANDRES LOPEZ BELTRAN	POLICIA MUNICIPAL	223-0074424-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
10928	ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	014-0011266-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,963.73	-4,337.54	1,987.46
6022	ANGEL MARTE MATOS	POLICIA MUNICIPAL	001-1178843-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,255.96	-4,629.77	1,695.23
10773	ANGEL GABRIEL BONILLA ROSARIO	POLICIA MUNICIPAL	223-0151280-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7990	ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	223-0090653-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10238	ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	001-1727197-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,320.92	-4,694.73	1,630.27
6084	ANTONIO VASQUEZ GONZALEZ	POLICIA MUNICIPAL	001-1471018-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10929	ANYELO PINEDA MORA	POLICIA MUNICIPAL	012-0081427-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,325.12	-1,698.93	4,626.07
11896	ANYELO AQUINO GONZALEZ	POLICIA MUNICIPAL	402-2061225-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11048	ARGENY GONZALEZ DE LA CRUZ	POLICIA MUNICIPAL	223-0169407-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11848	ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	223-0161370-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 POLICIA MUNICIPAL																
11331	ARSESIO PEÑA	POLICIA MUNICIPAL	012-0032258-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,232.78	-4,606.59	1,718.41
10968	ARTURITO AUGUSTO MATOS MATOS	POLICIA MUNICIPAL	001-1415387-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,290.86	-4,664.67	1,660.33
11161	AUGUSTO PEREZ MORILLO	POLICIA MUNICIPAL	014-0021797-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,584.70	-1,958.51	4,366.49
11440	AVELINO DE JESUS VALERIO SANCHEZ	POLICIA MUNICIPAL	223-0061084-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10234	BARRY SANDER PEREZ SENA	POLICIA MUNICIPAL	223-0114765-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8272	BERTILIO D" OLEO D" OLEO	POLICIA MUNICIPAL VEHICUL	001-1109379-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,000.00	-3,373.81	2,951.19
8085	BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	223-0070880-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,796.21	-3,170.02	3,154.98
11439	CARLOS ALBERTO BERROA UBIERA	POLICIA MUNICIPAL	402-2546269-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8518	CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	001-1729318-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,663.26	-6,037.07	287.93
10931	CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	001-1563433-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-800.00	-1,173.81	5,151.19
9356	CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	001-1231390-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8499	CARLOS MANUEL BETANCES PIMENTEL	POLICIA MUNICIPAL	223-0056327-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,190.00	-3,563.81	2,761.19
11283	CARLOS MANUEL DICENT MARTINEZ	POLICIA MUNICIPAL	001-1416277-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10501	CARMELO MONTERO MORILLO	POLICIA MUNICIPAL	113-0000387-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11851	CECILIO VALDEZ PACHECOO	POLICIA MUNICIPAL	090-0004669-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9461	CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	001-0846594-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,415.12	-4,788.93	1,536.07
11913	CESAR JULIO QUEZADA TALLERIA	POLICIA MUNICIPAL	001-1298046-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9436	CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	070-0002505-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,993.65	-5,367.46	957.54
7700	CIPRIANO ROJAS	POLICIA MUNICIPAL	223-0047308-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,776.12	-2,149.93	4,175.07
8132	CIRILO MENA	POLICIA MUNICIPAL	001-1013743-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6021	CLARIBEL ACEVEDO	POLICIA MUNICIPAL	223-0057834-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4141	CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	223-0028190-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11429	CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	001-0830294-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10927	CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	018-0080623-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,538.56	-4,912.37	1,412.63
8397	CRISTIAN GUILLERMO MARTINEZ PIMENTEL	POLICIA MUNICIPAL	001-0808175-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,030.14	-2,403.95	3,921.05
8858	CRISTOFEL LEONIDAS PUENTE MEDINA	POLICIA MUNICIPAL	223-0050262-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,379.42	-1,753.23	4,571.77
11425	DAMASO RUIZ FELIZ	POLICIA MUNICIPAL	019-0016964-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,650.24	-3,024.05	3,300.95
10615	DANIEL CUEVAS	POLICIA MUNICIPAL	021-0009446-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9327	DANIEL MADE MORA	POLICIA MUNICIPAL	001-1691400-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9462	DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	071-0025475-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,374.16	-5,747.97	577.03
10932	DANY MATEO MATOS	POLICIA MUNICIPAL	223-0138911-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,712.31	-2,086.12	4,238.88
11667	DARIO CORPORAN	POLICIA MUNICIPAL	001-0458391-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,500.00	-2,873.81	3,451.19
11836	DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	223-0147390-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11849	DERBY SIERRA	POLICIA MUNICIPAL	001-1467240-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11185	DIAZ FLORIAN RONNY RICARDO	POLICIA MUNICIPAL	223-0160668-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,683.45	-4,057.26	2,267.74
10912	DIOFRAN LAPAYX GALVA	POLICIA MUNICIPAL	017-0025141-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,416.80	-1,790.61	4,534.39
9178	DOMINGO REYES FARIAS	POLICIA MUNICIPAL	001-0761573-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,496.96	-2,870.77	3,454.23
8277	DOMINGO RAMIREZ SANTOS	POLICIA MUNICIPAL	048-0086309-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,929.23	-5,303.04	1,021.96
11846	DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	014-0015935-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6098	DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	001-0389817-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
1839	EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	001-0570237-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,857.23	-4,231.04	2,093.96
11147	EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	223-0165097-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11840	EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	049-0075751-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11844	ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	223-0150908-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11847	ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICIPAL	223-0175079-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11424	ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	001-1527736-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4347	ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	001-1231616-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,494.69	-4,868.50	1,456.50

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Porsonal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 POLICIA MUNICIPAL																
11287	EMMANUEL TAVAREZ	POLICIA MUNICIPAL	223-0107852-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11832	ENMANUEL MARTE ROSARIO	POLICIA MUNICIPAL	402-2166512-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,000.00	-2,373.81	3,951.19
11428	ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	223-0175874-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,000.00	-5,373.81	951.19
11882	ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	402-2299649-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9209	FABIO FRIAS	POLICIA MUNICIPAL	068-0022833-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11325	FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	001-0441329-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10504	FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	001-0908312-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9181	FELIPE SILVEN CASTILLO	POLICIA MUNICIPAL	067-0012107-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,710.47	-5,084.28	1,240.72
9494	FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	223-0047955-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5994	FELIX HONEL PEREZ	POLICIA MUNICIPAL	074-0003257-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10505	FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	001-1180613-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,255.25	-2,629.06	3,695.94
11843	FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	001-0458588-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10933	FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	034-0037737-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5650	FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	001-1688368-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9328	FERNANDO YNIRIO	POLICIA MUNICIPAL	001-0331870-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7568	FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	001-1145908-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,665.59	-5,039.40	1,285.60
11834	FRAN DANIEL DIAZ RAMOS	POLICIA MUNICIPAL	223-0033366-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4134	FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	223-0017290-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,648.69	-5,022.50	1,302.50
10763	FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	005-0009315-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
1695	FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	001-1213401-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
11884	FRANCISCO ALBERTO MOSQUEA VARGAS	POLICIA MUNICIPAL	223-0170778-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8016	FRANDOY ANTONIO VALERIO MONTERO	POLICIA MUNICIPAL	223-0027180-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11853	FRANK ANTONIO VALERA	POLICIA MUNICIPAL	023-0144057-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11892	FRANKLIN ALBERTO CEPEDA PAREDES	POLICIA MUNICIPAL	223-0171174-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11829	FRANKLIN ANDROKLI RINCON HERNANDEZ	POLICIA MUNICIPAL	001-1192562-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11378	FRANKLIN MOISES SILVERIO MATEO	POLICIA MUNICIPAL	223-0163909-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8048	FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICIPAL	001-1551865-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,032.16	-5,405.97	919.03
6030	GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	001-1432450-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,448.50	-1,822.31	4,502.69
10797	GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	001-0497407-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
4148	GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	001-1432094-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,069.42	-4,443.23	1,881.77
791	HECTOR FLORES	POLICIA MUNICIPAL	223-0012700-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5873	HECTOR TEJADA FURCAL	POLICIA MUNICIPAL	001-0831313-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10626	HECTOR MORA MERAN	POLICIA MUNICIPAL	001-0841028-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7998	HECTOR BARON DE LOS SANTOS MOTA	POLICIA MUNICIPAL	001-1181757-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9593	HECTOR BIENVENIDO QUEVEDO VASQUEZ	POLICIA MUNICIPAL	001-1379699-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9330	HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	223-0063551-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,558.56	-2,932.37	3,392.63
4077	HENRY JOEL TEJEDA	POLICIA MUNICIPAL	001-1667908-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11850	HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	402-2364491-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8065	HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	001-0638344-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8093	IGNACIO GONZALEZ	POLICIA MUNICIPAL	001-1448373-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10613	ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	090-0021306-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9686	ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	223-0112840-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,465.07	-4,838.88	1,486.12
11142	ISMAEL ENRIQUE GAUTREAUX BELTRE	POLICIA MUNICIPAL	402-2415280-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11427	JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	001-1773122-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11324	JAVIER REYES YOVANNY DANIEL	POLICIA MUNICIPAL	402-2300070-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,416.80	-1,790.61	4,534.39
10614	JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	223-0061007-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11883	JERRY ANTONIO ZAPATA GONZALEZ	POLICIA MUNICIPAL	223-0170116-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 PM

DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL

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
3559	JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	001-1219314-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,945.79	-3,319.60	3,005.40
11321	JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	001-1539684-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11281	JEURY MERCEDES	POLICIA MUNICIPAL	012-0122767-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,549.22	-1,923.03	4,401.97
11842	JHONATTAN QUEZADA MARIA	POLICIA MUNICIPAL	223-0070180-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10227	JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICIPAL	223-0129197-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10973	JONATAN DE JESUS MATIAS	POLICIA MUNICIPAL	223-0102558-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10759	JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	402-2093373-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11057	JORDAN ALCANTARA	POLICIA MUNICIPAL	016-0017969-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8290	JORGE LUIS GARCIA GUTIERREZ	POLICIA MUNICIPAL	223-0029943-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,066.92	-1,440.73	4,884.27
4136	JORGE LUIS RAMIREZ	POLICIA MUNICIPAL	223-0018568-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,177.28	-3,551.09	2,773.91
11864	JORGE LUIS TAPIA REYES	POLICIA MUNICIPAL	402-2456923-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8861	JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	001-0830123-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,573.31	-4,947.12	1,377.88
11280	JOSE MERCEDES	POLICIA MUNICIPAL	012-0090427-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,526.88	-4,900.69	1,424.31
9592	JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	001-1618000-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10517	JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	402-2202415-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,541.84	-4,915.65	1,409.35
9758	JOSE ALBERTO MANZUETA GARCIA	POLICIA MUNICIPAL	001-1637011-5		6,325.00	421.67	0.00	421.67	-0.00	-12.82	-0.00	-12.10	0.00	-0.00	-24.92	396.75
11144	JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	001-0794830-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-300.00	-1,509.70	4,815.30
9310	JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	001-1434391-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10765	JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	001-0239868-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-800.00	-1,173.81	5,151.19
9331	JOSE ALTAGRACIA CUELLO DE LOS SANTOS	POLICIA MUNICIPAL	001-1332429-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9839	JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	001-0402071-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-1,671.78	-181.53	0.00	-3,169.40	-5,214.99	1,110.01
11430	JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	223-0094288-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9332	JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	023-0085728-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9441	JOSE DEL CARMEN ROSARIO MAÑON	POLICIA MUNICIPAL	223-0080056-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11328	JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	001-1711706-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9690	JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	223-0079055-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,496.96	-2,870.77	3,454.23
5927	JOSE GILBERTO NATERA CARO	POLICIA MUNICIPAL	001-1637941-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11320	JOSE ISAEL RAMIREZ DE LEON	POLICIA MUNICIPAL	001-1638821-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,797.01	-3,170.82	3,154.18
10259	JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	002-0019482-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
2295	JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICIPAL	001-0635642-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11726	JOSE MIGUEL RODRIGUEZ SANTIAGO	POLICIA MUNICIPAL	001-0851716-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7987	JOSE RAFAEL MENDEZ TERRERO	POLICIA MUNICIPAL	223-0011837-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,775.07	-5,148.88	1,176.12
10756	JOSE RAFAEL PEÑA CASTILLO	POLICIA MUNICIPAL	223-0133076-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11327	JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	223-0122018-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
11426	JOVANNY FRANCISCO CAMPUSANO	POLICIA MUNICIPAL	001-1243455-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7989	JUAN MATEO MEJIA	POLICIA MUNICIPAL	002-0065814-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9594	JUAN POLO	POLICIA MUNICIPAL	001-1828633-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11727	JUAN ALBERTO FLORES PUJOLS	POLICIA MUNICIPAL	001-1732677-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11838	JUAN ARQUIMEDES SEGURA ALCANTARA	POLICIA MUNICIPAL	018-0072132-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11377	JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	071-0008359-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9311	JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	001-0545751-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9194	JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	001-0055124-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9190	JULIO CESAR MADE MORA	POLICIA MUNICIPAL	011-0029099-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9094	JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	011-0016396-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
6952	JULIO EMILIO RUFINO	POLICIA MUNICIPAL	056-0000311-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11912	JUNIOR ENGEL JIMENEZ ARACHE	POLICIA MUNICIPAL	402-2600688-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,567.04	-3,940.85	2,384.15
11330	JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	014-0009262-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,567.04	-3,940.85	2,384.15

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Porsonal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 POLICIA MUNICIPAL																
11863	KAMIL CHAMOUND ACOSTA GUZMAN	POLICIA MUNICIPAL	402-2308691-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10525	KERLIN RAFAEL ALMONTE SORIANO	POLICIA MUNICIPAL	223-0125237-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,871.26	-4,245.07	2,079.93
11152	KEUDYS FELIZ CARRASCO	POLICIA MUNICIPAL	001-1566334-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
10754	LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	223-0003770-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10513	LENNY DE JESUS GARCIA HERNANDEZ	POLICIA MUNICIPAL	223-0109050-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11729	LENNY RAMON SANCHEZ MARTINEZ	POLICIA MUNICIPAL	223-0127246-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11052	LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	008-0026870-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,708.25	-4,082.06	2,242.94
10618	LEONEL SANTANA ROSARIO	POLICIA MUNICIPAL	223-0145127-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,111.24	-4,485.05	1,839.95
8855	LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	001-1721391-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9078	LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	001-0509583-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
11879	LUCIANO ISAIAS GOMEZ MARTINEZ	POLICIA MUNICIPAL	001-1683994-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11893	LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	402-2236657-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
2799	LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	001-1212826-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,000.00	-4,373.81	1,951.19
11422	LUIS ARIEL BURGOS	POLICIA MUNICIPAL	056-0165652-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11880	LUIS FRANCISCO FAMILIA	POLICIA MUNICIPAL	001-0826599-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11894	LUIS GABRIEL SIERRA AVILES	POLICIA MUNICIPAL	223-0160849-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10757	LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	001-0455366-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10514	LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	001-0354436-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,328.35	-5,702.16	622.84
2919	LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	001-0927429-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,029.70	-3,403.51	2,921.49
10937	LUIS MANUEL BERROA NUÑEZ	POLICIA MUNICIPAL	001-0011336-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11728	LUIS MIGUEL RIVERA DIAZ	POLICIA MUNICIPAL	402-2014416-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11830	LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	402-2419422-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8126	LUIS SAURIS MONTERO MONTERO	POLICIA MUNICIPAL	075-0011209-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,047.34	-2,421.15	3,903.85
8560	LUISITO BOCIO SANCHEZ	POLICIA MUNICIPAL	110-0000705-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,033.44	-1,407.25	4,917.75
10521	MANOLO ACONA	POLICIA MUNICIPAL	223-0034770-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11837	MANOLO VICENTE MONTERO	POLICIA MUNICIPAL	075-0006322-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11725	MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	001-1725893-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,041.21	-5,415.02	909.98
9080	MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	001-0763463-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,746.58	-3,120.39	3,204.61
9339	MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	001-1222883-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7445	MANUEL EMILIO MENDEZ	POLICIA MUNICIPAL	001-0301474-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4083	MANUEL EMILIO CUEVAS ALCANTARA	POLICIA MUNICIPAL	019-0017931-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10605	MARCOS ANTONIO MARTE TEJEDA	POLICIA MUNICIPAL	402-2055479-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,567.04	-3,940.85	2,384.15
10940	MARINO CASTRO	POLICIA MUNICIPAL	001-1312351-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9341	MARIO REYES CASTILLO	POLICIA MUNICIPAL	001-0238338-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,648.50	-2,022.31	4,302.69
11168	MARTINEZ APOLINARIO	POLICIA MUNICIPAL	005-0001913-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9840	MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	078-0002683-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11833	MIGUEL ANGEL GARRIDO CASTRO	POLICIA MUNICIPAL	056-0132572-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11854	MIGUEL ANGEL SILVERIO JUMA	POLICIA MUNICIPAL	223-0173565-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11285	MIGUEL ANGEL FELIZ CASTILLO	POLICIA MUNICIPAL	080-0007420-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9269	MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	001-0515341-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10771	MILQUIADES ENCARNACION ENCARNACION	POLICIA MUNICIPAL	014-0014537-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
11141	MISAEL AUGUSTO MONCION ARIAS	POLICIA MUNICIPAL	402-2414130-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11453	MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	402-2051598-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11881	NELSON ENCARNACION MONTERO	POLICIA MUNICIPAL	001-1424950-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5648	NELSON NOVAS FELIZ	POLICIA MUNICIPAL	001-0575572-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11278	NICANOL PEREZ PEREZ	POLICIA MUNICIPAL	070-0006269-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
5411	ODALIS TORRES	POLICIA MUNICIPAL	001-0516831-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos do Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 POLICIA MUNICIPAL																
10519	OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	223-0125658-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11376	OLIVER MANUEL SOLANO	POLICIA MUNICIPAL	001-1945251-4		6,325.00	2,530.00	0.00	2,530.00	-0.00	-76.91	-0.00	-72.61	0.00	-0.00	-149.52	2,380.48
11282	OSCAR BAUTISTA	POLICIA MUNICIPAL	227-0004093-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11835	OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	001-1032415-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10240	PABLO ANTONIO GARCIA CAMARENA	POLICIA MUNICIPAL	001-0887986-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11831	PAULINO MANUEL MOTA	POLICIA MUNICIPAL	223-0106442-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10629	PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	109-0006184-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11165	PEDRO ROMERO	POLICIA MUNICIPAL	008-0019076-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,475.91	-1,849.72	4,475.28
9640	PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	008-0022654-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11284	PEDRO STERLING FRIAS CAPELLAN	POLICIA MUNICIPAL	402-2115336-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
6038	PREUDIS GONZALEZ BELLO	POLICIA MUNICIPAL	001-1328162-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-400.00	-773.81	5,551.19
9317	RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	001-0546344-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8153	RAFAEL MATOS SEGURA	POLICIA MUNICIPAL	079-0012550-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
7880	RAMON ROSARIO	POLICIA MUNICIPAL	049-0042197-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6111	RAMON LEONARDO REYES	POLICIA MUNICIPAL	001-1583027-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11865	RAMON ANTONIO JORGE MORILLO	POLICIA MUNICIPAL	003-0128087-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10060	RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	001-0477483-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9695	RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	223-0128607-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9696	RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	001-1074787-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,551.84	-3,925.65	2,399.35
9475	RAMON FRANCISCO DE LOS SANTOS LAGARDE	POLICIA MUNICIPAL	004-0020681-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10772	RANSES JUNIOR OZUNA CORPORAN	POLICIA MUNICIPAL	402-2194397-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10622	RAUL LUNA GARCIA	POLICIA MUNICIPAL	001-1117729-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,889.72	-3,263.53	3,061.47
11891	RAUL ANTONIO SUAREZ PEÑA	POLICIA MUNICIPAL	001-1378641-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10941	RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	223-0111583-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,890.67	-5,264.48	1,060.52
10616	RENATO ANTONIO MEJIA DEL ROSARIO	POLICIA MUNICIPAL	049-0034380-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5993	RICARDO FELIX MONTERO	POLICIA MUNICIPAL	026-0039889-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6092	RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	001-1219209-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8028	RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	223-0106756-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6096	RICHARD PEREZ DOMINGUEZ	POLICIA MUNICIPAL	001-1230578-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,600.57	-4,974.38	1,350.62
11441	RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	223-0127986-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9445	RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	010-0061846-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11878	ROBERT ENRIQUE MANCEBO MEDINA	POLICIA MUNICIPAL	223-0003323-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10602	ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	001-0922218-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11166	ROBINSON BELTRE CONTRERAS	POLICIA MUNICIPAL	223-0168274-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,112.36	-5,486.17	838.83
6066	ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	223-0089552-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5875	ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	001-0041371-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,826.51	-4,200.32	2,124.68
7626	ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	001-0816948-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
6053	ROMULO RAMON PEREZ CONTRERAS	POLICIA MUNICIPAL	052-0007022-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4055	ROSA MARIA RAMON RAMON	POLICIA MUNICIPAL	001-0765393-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
7664	ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	010-0062331-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4088	ROSAURA SANTY	POLICIA MUNICIPAL	001-1277971-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
218	SAMMY BERIGUETE	POLICIA MUNICIPAL	223-0150448-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9088	SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	012-0067158-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11167	SAMUEL MARTINEZ DE LOS SANTOS	POLICIA MUNICIPAL	005-0046934-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9187	SAMUEL FELIX LAMOUR	POLICIA MUNICIPAL	223-0055463-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,755.14	-6,128.95	196.05
9319	SANDRO CABRAL SARANTE	POLICIA MUNICIPAL	129-0002917-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9349	SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	016-0010101-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: JUNIO, 2015

Fecha: 29-06-2015
Hora: 02:58 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 POLICIA MUNICIPAL																
6977	SEBERIANO ENCARNACION ABREU	POLICIA MUNICIPAL	223-0071079-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9075	SINDY MARIA ROSARIO GUANTE	POLICIA MUNICIPAL	223-0119202-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,389.96	-3,763.77	2,561.23
8019	SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	001-1492914-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11828	STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	001-1667967-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
282	TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	001-1722459-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11326	TEODORO CASTRO SUGILIO	POLICIA MUNICIPAL	001-1221314-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10625	TEODOSO MEDINA MENDE	POLICIA MUNICIPAL	077-0005780-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9179	THANIA RAQUEL MANZUETA	POLICIA MUNICIPAL	223-0124671-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,656.51	-5,030.32	1,294.68
11423	TOMAS RODRIGUEZ	POLICIA MUNICIPAL	068-0026626-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11162	TOMAS LOPEZ MALDONADO	POLICIA MUNICIPAL	029-0005320-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,550.61	-1,924.42	4,400.58
9320	VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	001-0239911-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10967	VICTOR ALFONSO DE LA CRUZ ZAPATA	POLICIA MUNICIPAL	223-0155316-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,375.20	-2,749.01	3,575.99
11159	VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	001-0353125-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,633.28	-5,007.09	1,317.91
9100	VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	223-0118917-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,367.47	-1,741.28	4,583.72
11852	VICTOR MANUEL FELIZ MODESTO	POLICIA MUNICIPAL	001-0542959-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11895	VICTOR RAFAEL SANCHEZ PIMENTEL	POLICIA MUNICIPAL	223-0161427-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9620	VIDAL SILVINO MORILLO MARTINEZ	POLICIA MUNICIPAL	001-0023789-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,959.70	-4,333.51	1,991.49
10260	VIRNER GERSON PEREZ CASTILLO	POLICIA MUNICIPAL	020-0017653-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,248.33	-3,622.14	2,702.86
10760	WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	223-0128282-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6072	WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	001-1547194-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11911	WELLINGTHON ALEXANDER MORALES RODRIGUEZ	POLICIA MUNICIPAL	001-1603500-7		6,325.00	5,903.33	0.00	5,903.33	-0.00	-179.46	-0.00	-169.43	0.00	-0.00	-348.89	5,554.44
6056	WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	223-0031147-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,101.96	-4,475.77	1,849.23
7296	WILKIN ESTEBAN ENCARNACION RAMIREZ	POLICIA MUNICIPAL	012-0066827-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6276	WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	001-0906815-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9219	WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	057-0009575-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-2,646.74	-3,856.44	2,468.56
7295	WILSON ACEVEDO	POLICIA MUNICIPAL	001-1673963-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11897	WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	001-1626233-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10631	WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	223-0132035-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8268	WYSON GARIBAL MEJIA DE LOS SANTOS	POLICIA MUNICIPAL	001-1304390-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,987.83	-5,361.64	963.36
4050	YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	001-1443486-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7652	YERMI HENRIQUEZ ALONZO	POLICIA MUNICIPAL	223-0011421-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-942.17	-1,315.98	5,009.02
6051	YOEL ALFONSO FAMILIA LUCIANO	POLICIA MUNICIPAL	011-0033413-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7897	YOVANNY SIRI	POLICIA MUNICIPAL	223-0110244-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,362.43	-5,736.24	588.76
11431	YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	001-1299164-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
	294 Empleados del Departamento					**1,849,705.00**		**1,849,705.00**		**-56,231.03**		**-53,087.26**		**-318,091.52**		**1,416,443.96**
					1,859,825.00		**0.00**		**-0.00**		**-5,851.23**		**-0.00**		**-433,261.04**	
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL																
11706	ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	223-0155905-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11508	ANDERSON RAFAEL COLLADO REYNOSO	POLICIA AMBIENTAL	402-2074604-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,000.00	-2,373.81	3,951.19
11701	ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	001-1874290-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11121	ANGEL MANUEL DUME DE LOS SANTOS	POLICIA AMBIENTAL	223-0085587-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11704	CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	223-0003980-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11467	CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	018-0027512-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11188	DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	001-0818371-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

NOMINA PARA EL PAGO DEL PERSONAL DE: CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL

MES DE: JUNIO VALORES EN RD$ PRESUP. AÑO: 2015

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
11188	DANIEL ROBLES SANTOS	POLICIA AMBIEN	001-0818371-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10167	EFRAIN STALIN MILANDER HICIA	POLICIA AMBIEN	223-0051015-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,209.34	-1,583.15	4,741.85
3097	ELIGIO ARIAS	POLICIA AMBIEN	001-1143933-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11703	ESTEBAN NOVAS	POLICIA AMBIEN	001-1027199-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
259	FRANCISCO ENCARNACION ESCOTO	POLICIA AMBIEN	001-0480097-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11709	FRANCISCO CASTILLO ESPIRITU	POLICIA AMBIEN	001-0521606-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11743	FRANCISCO CUEVAS FELIZ	SUPERVISOR(A)	223-0181593-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10920	JEAN CARLOS ARTILES DIAZ	POLICIA AMBIEN	223-0135304-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11715	JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIEN	223-0150153-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9779	JHAN CARLOS DE JESUS MARIANO	POLICIA AMBIEN	225-0017152-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,729.04	-3,102.85	3,222.15
11699	JOEL RAYMER BAEZ FABIAN	POLICIA AMBIEN	223-0096575-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11710	JOSE LUGO GONZALEZ	POLICIA AMBIEN	001-0550567-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11800	JUAN BAUTISTA YAPUL ALCANTAR	POLICIA AMBIEN	001-0503000-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11750	JULIO CESAR VALDEZ SANTANA	POLICIA AMBIEN	223-0153711-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11705	JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIEN	402-2620507-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11407	LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIEN	001-1701708-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11399	MILTON ENRIQUE JIMENEZ FULCA	POLICIA AMBIEN	012-0076056-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11712	OVISPO MONTERO	POLICIA AMBIEN	080-0004684-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11746	PLACIDO GONZALEZ BELEN	POLICIA AMBIEN	223-0016593-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9782	PORFIRIO EUGENIO PEREZ ANGLO	POLICIA AMBIEN	001-0466207-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11535	RAFAEL MARTINEZ	POLICIA AMBIEN	223-0141779-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11707	RHADAMES DOMINGO LEREBOURS	POLICIA AMBIEN	001-1153484-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11073	RICARDO ELIAS BORGES FERNAND	POLICIA AMBIEN	223-0028447-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
3749	SANTO CLAUDIO GUZMAN	POLICIA MUNICI	001-0031420-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11708	SIMEON DE LA ROSA	POLICIA AMBIEN	001-1692920-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11711	WILKIN ALEXANDER CEPEDAS	POLICIA AMBIEN	402-2678891-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11077	YENCIR ALFREIDYS CUEVAS MEND	POLICIA AMBIEN	070-0005464-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,091.34	-4,465.15	1,859.85
11671	YOY VARGAS	POLICIA AMBIEN	010-0114506-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
35 Empleados del Departamento					223,050.00		223,050.00		-6,780.72		-6,401.62		-12,029.72		197,837.94
				223,050.00		0.00		-0.00		-0.00		-0.00		-25,212.06	
1294 Empleados de la Nomina				7,774,319.00	7,704,811.80	0.00	7,704,811.80	-0.00	-234,227.25	-11,210.33	-221,129.80	-0.00	-1,059,425.94	-1,528,993.15	6,175,818.65

Revisado Por Revisado Por Aprobado por Aprobado por

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR:
FECHA: