NOMINA PARA EL PAGO DEL PERSONAL DE:

DEPARTAMENTO: CONCEJO DE REGIDORES

MES DE: AGOSTO

CLASIFICADOR: 010-248175-0 Gastos de [illegible] NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

VALORES EN RD$ PRESUP. ANO: 2016

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

31/08/16

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	SFR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
12217	ABRAHAN ELADIO REYES SANTOS	REGIDOR(A)	223-0148425-3	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL	071-0042121-8	77,220.00	77,220.00	10,000.00	87,220.00	-8,979.90	-2,347.49	-1,829.52	-2,216.21	0.00	-0.00	-15,373.12	71,846.88
9865	ADRIANO ROJAS	REGIDOR(A)	001-1310344-4	190,000.00	101,333.33	15,000.00	116,333.33	-16,044.25	-2,995.92	-914.76	-3,338.77	0.00	-1,645.00	-24,938.70	91,394.63
10467	ADY NATALIA ASTACIO	SECRETARIA EJE	223-0028696-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-325.00	-1,105.12	12,094.88
9946	AGUSTIN ANTONIO FERNANDEZ JI	CHOFER CAT. 2	001-0818820-2	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
10895	AIDEE MIOSOTY DOMINGUEZ MONT	COORDINADOR(A)	001-1106812-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-25.00	-1,195.18	18,604.82
12210	ALAN FERNANDO OBJIO	SECRETARIA EJE	001-1912502-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
12229	ALEXANDER CONFESOR HEREDIA R	REGIDOR(A)	020-0009314-2	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9924	ALEXIS FERNANDO RIVAS MENDEZ	CHOFER CAT. 2	070-0004282-5	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
9003	ALMA LIDIA FLORIAN PEREZ	CAMARERO (A)	001-0350796-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-914.76	-189.42	0.00	-2,072.34	-3,377.16	3,222.84
9858	ALTAGRACIA FERNANDEZ BAEZ	REGIDOR(A)	001-0515829-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9856	AMADO ANTONIO DIAZ JIMENEZ	REGIDOR(A)	001-0918657-7	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-29,969.64	-52,254.32	64,079.01
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-38,875.44	-88,985.34	131,014.66
9220	ANDERSON MARTINEZ FELIZ	CHOFER CAT. 2	001-1138124-0	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
12007	ANDREA NARCISA NOLASCO SANC	SECRETARIA EJE	001-0509506-1	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,560.00	-3,340.12	9,859.88
10976	ANNYS BOLIVIA CUEVAS	SECRETARIA II	078-0005993-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,991.40	-5,514.73	3,340.27
9869	ANTONIO FELIZ FELIZ	REGIDOR(A)	019-0012716-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-2,585.00	-24,869.68	91,463.65
20065120	ARGENTINA HEREDIA MEDRANO	SECRETARIA EJE	001-1114893-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-1,000.00	-2,694.88	10,505.12
12197	ATENIDO SANTEZ RAMIREZ	CHOFER CAT. 2	001-0486468-1	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
12258	AURA JOSEFINA VENTURA ROMAN	SECRETARIA	402-2422868-0	7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
11095	BERNARDO MOREL ROSARIO	CHOFER CAT. 2	001-0819051-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
20065119	BIELKA LARISSA CASTILLO CAST	SECRETARIA II	001-1294678-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,519.69	-5,043.02	3,811.98
12209	CARLOS EVARISTO FERNANDEZ D	CHOFER CAT. 2	223-0125790-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11105	CARLOS JULIO CAMINERO PAREDE	CHOFER CAT. 2	001-1158016-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
12289	CARLOS MANUEL PERALTA GONZA	MENSAJERO(A) I	001-1749614-1	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.53	-0.00	-40.18	0.00	-0.00	-82.71	1,317.29
10191	CARMEN NERY RAMIREZ PICHARDO	CONSERJE	001-0957154-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,758.20	-3,083.25	2,416.75
12216	CATALINO SANCHEZ DE LA CRUZ	REGIDOR(A)	001-0829062-8	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-914.76	-5,453.00	0.00	-6,115.00	-57,139.66	162,860.34
10896	CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJE	402-2352035-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,092.89	-8,873.01	4,326.99
12231	CLAUDIA PEREZ GOMEZ	REGIDOR(A)	018-0017905-1	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
10020	CONFESOR PIMENTEL SANCHEZ	CHOFER CAT. 2	001-0468691-0	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
11996	CRISEIDA BERROA DE RODRIGUE	SECRETARIA II	001-0643067-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
12225	CRISMELY YOHANNA PINALES MI	REGIDOR(A)	068-0043203-8	190,000.00	95,000.00	15,000.00	110,000.00	-14,735.05	-2,995.92	-0.00	-3,157.00	0.00	-0.00	-20,887.97	89,112.03
10090	CRISTIAN FORTUNATO HERNANDE	MENSAJERO EXT	223-0126611-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
2231	CRISTINA MONTERO SANCHEZ	SECRETARIA EJE	014-0016039-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
10109	DELFA HOLQUIN RIVERA	SECRETARIA II	001-1500198-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,147.38	-5,670.71	3,184.29
9859	DERLIN CASTILLO ARACENA	REGIDOR(A)	001-1536223-8	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-12,535.00	-34,819.68	81,513.65
12313	DEYANIRA RODRIGUEZ MARRERO	MENSAJERO(A) I	001-1473337-1	7,000.00	700.00	0.00	700.00	-0.00	-21.28	-0.00	-20.09	0.00	-0.00	-41.37	658.63
2539	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-25.00	-1,463.09	7,391.91
2463	DOMINGO OZUNA FORTUNATO	ENCARGADO DE A	001-0813290-3	13,590.50	13,590.50	0.00	13,590.50	-0.00	-413.15	-0.00	-390.05	0.00	-12,114.76	-12,917.96	672.54
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-15,235.00	-65,344.90	154,655.10
7013	EDWIN ALEXIS MORENO SANTANA	CHOFER CAT. 2	223-0019303-8	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
20061871	ELADIO RODRIGUEZ SOLIS	REGIDOR(A)	001-0380851-5	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12214	ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR(A)	001-0543391-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
10884	ELISEO MANOLO CASO NUÑEZ	CHOFER CAT. 2	001-0353985-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10470	ELIZABETH LORELY POR VALDEZ	SECRETARIA II	223-0132510-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-25.00	-1,463.09	7,391.91

Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 2

COMP. No.:

DEPARTAMENTO: CONCEJO DE REGIDORES

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
9867	ELSIDO ANTONIO DIAZ BUENO	REGIDOR(A)	001-0016263-5	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-1,829.52	-2,908.27	0.00	-19,930.33	-44,044.53	72,288.80
10040	ELVIS CRUZ NUÑEZ	ASESOR (A)	001-1093181-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11607	EMMANUEL SANCHEZ	MENSAJERO(A) I	223-0180571-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
12259	ENDRIS KEGNER SEGURA FERRER	CHOFER CAT. 2	078-0012363-5	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.56	-0.00	-40.18	0.00	-0.00	-82.74	1,317.26
20062129	ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJE	011-0028984-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
12100	ERNESTO FELIZ REYES	CHOFER CAT. 2	001-0263654-5	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
20061873	FANNY YUDELKA SANTANA	REGIDOR(A)	001-0749314-0	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-1,175.00	-23,459.68	92,873.65
10741	FARY ALEJANDRO HENRIQUEZ HER	CHOFER CAT. 2	040-0013416-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,500.00	-1,825.05	3,674.95
1693	FAUSTO GARCIA PIÑA	CHOFER CAT. 2	001-0928460-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
12227	FE ASUNCION VICENTE DEL ORBE	REGIDOR(A)	001-0502807-0	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9863	FERNANDO ALTURO RAMIREZ QUI?	REGIDOR(A)	046-0006511-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-10,000.00	-32,284.68	84,048.65
2465	FERNELIS ENCARNACION ENCARNA	MENSAJERO(A) I	223-0049109-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
7093	FRANCISCO SANDOVAL CARELA	CHOFER CAT. 2	001-0970514-5	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
10005	FRANCISCO ANTONIO NUÑEZ FAB	CHOFER CAT. 2	047-0118404-8	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
12218	GISELINA DE LOS SANTOS DE D	REGIDOR(A)	011-0025722-7	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12223	GREY ELIZABTH ALAMANZAR	REGIDOR(A)	001-1306731-8	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
2839	GRISELDA ALTAGRACIA PEREZ	ENCARGADA ADM	31-0034231-4	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-0.00	-1,625.25	25,874.75
20065118	GUILLERMINA ARAUJO	ASISTENTE	001-0539489-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
9164	HEURIN SANTANA ALMONTE	CHOFER CAT. 2	001-1708790-8	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
12233	ISAIAS DANIEL JIMENEZ BATIST	REGIDOR(A)	092-0003443-8	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9930	IVONE JACKELINE E.DE FERNAND	SECRETARIA II	001-0940117-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-800.00	-1,323.33	7,531.67
20065732	JHON F. KENNEDY SANTANA PEÑ	MENSAJERO(A) I	001-0998640-6	6,292.00	6,292.00	0.00	6,292.00	-0.00	-191.28	-0.00	-180.58	0.00	-4,328.35	-4,700.21	1,591.79
1188	JOEL MINAYA PEÑA	ASESOR (A)	001-1185601-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,960.95	-9,611.05	1,388.95
12291	JOSE RAMBARDE AQUINO	CHOFER CAT. 2	001-1026111-2	7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
20061269	JOSE ALFREDO PICHARDO GONZAL	REGIDOR(A)	001-1151297-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12219	JOSE ALTAGRACIA SANCHEZ	REGIDOR(A)	001-0481812-5	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9862	JOSE ANTONIO TRINIDAD SENA	REGIDOR(A)	001-0477865-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-1,829.52	-2,908.27	0.00	-705.00	-24,819.20	91,514.13
11609	JOSE ESTARLIN VALENZUELA POL	CHOFER CAT. 2	001-1112210-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10094	JOSE FRANCISCO PUNTIER	CHOFER CAT. 2	001-0498587-4	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
20061718	JOSE LUIS FLORES REYES	REGIDOR(A)	001-0562447-2	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-914.76	-5,453.00	0.00	-63,016.50	-114,041.26	105,958.74
20060403	JOSE RAFAEL CAMILO MOYA	CHOFER CAT. 2	001-1003699-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,239.69	-4,564.74	935.26
2459	JOVANNELLY LAGARES GUERRERO	SECRETARIA EJE	223-0046841-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
10464	JUAN HERNANDEZ	CHOFER CAT. 2	001-1700691-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,856.51	-5,181.56	318.44
12226	JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR(A)	001-0571357-2	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12263	JUAN JOSE RODRIGUEZ DE LEON	CHOFER CAT. 2	402-2079218-4	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.56	-0.00	-40.18	0.00	-0.00	-82.74	1,317.26
12230	JULIO ANGEL DECAMPS CRISOSTO	REGIDOR(A)	001-0518424-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9951	KEILA MARIA SEVERINO POLANCO	SECRETARIA II	223-0083474-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,052.23	-3,575.56	5,279.44
2327	KIRSYS YOLANDA MORALES RODRI	SECRETARIA EJE	001-0732971-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
10091	LAURA MIGUELINA PEREZ LAMBER	ASESOR (A)	223-0101323-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
12228	LEONIDAS CALDERON RAMBALDE	REGIDOR(A)	001-0539526-3	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
10009	LEONIDES MONTE DE OCA ROJAS	CHOFER CAT. 2	001-1044085-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
2460	LIDIA ELENA ACOSTA PEÑA	ENCARGADO DE R	020-0015530-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,750.40	-4,400.50	6,599.50
11613	LUIS AUGUSTO RAFAEL VALDEZ	REGIDOR(A)	001-0520010-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
20061724	LUIS DANERIS SANTANA CUSTODI	REGIDOR(A)	001-0501233-0	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-235.00	-50,344.90	169,655.10
12295	LUIS DAVID MOSCOSO ALMANZAR	CHOFER CAT. 2	402-0048673-2	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.56	-0.00	-40.18	0.00	-0.00	-82.74	1,317.26
11206	MANUEL ALBERTO MONTERO MORI	CHOFER CAT. 2	402-2375992-5	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

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 3 COMP. No.:

DEPARTAMENTO: CONCEJO DE REGIDORES CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

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
9870	MANUEL ANTONIO TODMAN	REGIDOR(A)	001-0461651-1	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-2,744.28	-5,453.00	0.00	-235.00	-53,089.18	166,910.82
11238	MANUEL ANTONIO HERNANDEZ GOI	CHOFER CAT. 2	001-1237954-0	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
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025856-3	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-36,435.00	-86,544.90	133,455.10
20062161	MARIA ESTELA SANTOS FERMIN D	CONSERJE	001-0573063-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-300.00	-625.05	4,874.95
20066686	MARIA ISABEL GONZALEZ VILLAM	SECRETARIA EJE	001-0477398-1	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
10845	MARIO DE JESUS DIAZ BUENO	CHOFER CAT. 2	086-0002910-5	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
3803	MELIDA GARCIA MORALES	CONSERJE	001-1731738-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
12232	MIGUEL DAVID PACHECO DIAZ	REGIDOR(A)	001-1738116-0	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12284	MILAGROS SEGURA	REGIDOR(A)	001-0466412-3	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
11687	MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	001-1135767-9	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-1,829.52	-287.00	0.00	-1,969.42	-4,389.94	5,610.06
12000	MINERVA VIRGINIA REYES MEDIN	AUXILIAR DE AR	402-2115970-6	8,225.00	8,225.00	0.00	8,225.00	-0.00	-250.04	-0.00	-236.06	0.00	-2,560.00	-3,046.10	5,178.90
20061730	MONSERRAT DEL CARMEN CALDER	REGIDOR(A)	001-0993845-6	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-914.76	-5,453.00	0.00	-40,000.00	-91,024.66	128,975.34
1279	NANCIS OSIRIS CUEVAS PEREZ	REGIDOR(A)	001-0538231-1	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
12296	NATHALI MONTERO DE TELLERIA	SECRETARIA	223-0081931-9	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.56	-0.00	-40.18	0.00	-0.00	-82.74	1,317.26
9882	NELSON FORTUNA TEJEDA	ASISTENTE	001-0244876-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-0.00	-2,214.96	19,785.04
20061913	OSCAR AMADI SEVERINO	REGIDOR(A)	001-1328087-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-235.00	-22,519.68	93,813.65
12215	RAFAEL ANTONIO HERNANDEZ REY	REGIDOR(A)	001-0042313-6	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
10954	RAFAEL EMILIO MATOS	CHOFER CAT. 2	001-0769125-5	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
12264	RAFAELINA VARGAS RAMIREZ	SECRETARIA	001-1485142-1	7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
10897	RAMON JIMENEZ FAMILIA	MENSAJERO(A) I	001-0856426-1	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
20061910	RICARDO LOPEZ	REGIDOR(A)	001-0579071-1	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-914.76	-2,908.27	0.00	-235.00	-23,434.44	92,898.89
20061878	RIGOBERTO FERNANDEZ SANTOS	REGIDOR(A)	001-0957092-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-914.76	-2,908.27	0.00	-235.00	-23,434.44	92,898.89
2244	RITA MERCEDES ALMONTE	REGIDOR(A)	001-0542727-2	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-1,175.00	-23,459.68	92,873.65
9864	ROBERT DANILO MATOS	REGIDOR(A)	001-0494979-7	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-2,115.00	-24,399.68	91,933.65
9860	ROBERT RAMON ARIAS FERNANDE	REGIDOR(A)	001-0810531-3	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-46,496.96	-96,606.86	123,391.14
1717	ROCIO HIDALGO ALONZO	REGIDOR(A)	001-0561094-3	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-1,829.52	-2,908.27	0.00	-54,235.00	-78,349.20	37,984.13
20064527	ROSA IDALIA REYES MARTE	SECRETARIA II	093-0039249-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-525.00	-1,048.33	7,806.67
10458	ROSANGELA CORDONES GONZALE	SECRETARIA EJE	223-0145097-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
9908	RUBEN DARIO FLORES REYES	CHOFER CAT. 2	001-1034334-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,434.33	-4,759.38	740.62
1247	RUDDY CASTRO ARIAS	REGIDOR(A)	001-1197597-5	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
9866	RUDIS ANTONIO CORDONES URIA	REGIDOR(A)	001-0846635-0	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-235.00	-22,519.68	93,813.65
1082	SAMUEL VALENZUELA	CHOFER CAT. 2	001-0872903-9	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
20061872	SANTA ELUPINA MENDOZA V.	REGIDOR(A)	001-0135423-1	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-235.00	-22,519.68	93,813.65
12316	SATURNINO JIMENEZ SANCHEZ	CHOFER CAT. 2	001-1125632-7	7,000.00	700.00	0.00	700.00	-0.00	-21.28	-0.00	-20.09	0.00	-0.00	-41.37	658.63
11608	STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXT	223-0166198-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,227.71	-3,552.76	1,947.24
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5	190,000.00	190,000.00	30,000.00	220,000.00	-41,660.98	-2,995.92	-0.00	-5,453.00	0.00	-0.00	-50,109.90	169,890.10
9857	TEOFILO ROSARIO MARTINEZ	REGIDOR(A)	001-0496780-7	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-2,115.00	-24,399.68	91,933.65
10465	VICTOR FERNANDEZ SANTOS	ASESOR (A)	001-0898626-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
9963	VICTOR RAMON CANARIO MEJIA	CHOFER CAT. 2	001-0732333-9	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
4015	VICTORIANA CORTORREAL MARTIN	REGIDOR(A)	001-0228070-8	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-914.76	-2,908.27	0.00	-1,175.00	-24,374.44	91,958.89
9868	WANDA ALTAGRACIA GARCIA RON	REGIDOR(A)	001-0873224-9	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-6,065.00	-28,349.68	87,983.65
12314	WANDA ELIZABETH SUAZO SORI	SECRETARIA	001-1445082-8	7,000.00	700.00	0.00	700.00	-0.00	-21.28	-0.00	-20.09	0.00	-0.00	-41.37	658.63
12224	WANDER RAMIREZ GARCIA	REGIDOR(A)	001-0509596-2	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-0.00	-22,284.68	94,048.65
5051	WILSON RODRIGUEZ DIROCHE	CHOFER CAT. 2	001-0937339-9	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
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1	190,000.00	101,333.33	15,000.00	116,333.33	-16,380.49	-2,995.92	-0.00	-2,908.27	0.00	-235.00	-22,519.68	93,813.65
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-6,734.24	-8,172.33	682.67

Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 4 COMP. No.:

CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

DEPARTAMENTO: CONCEJO DE REGIDORES

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
11444	YCAURYS ENCARNACION SANTANA	SECRETARIA II	223-0104926-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2249	YESENIA ELIZABETH GARCIA FEL	SECRETARIA II	018-0038018-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,824.57	-7,347.90	1,507.10
12262	YNOCENCIO GONZALES	MENSAJERO(A) I	001-1200829-7	7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.75	-0.00	-46.88	0.00	-0.00	-96.63	1,536.70
141 Empleados del Departamento					7,088,312.35		8,058,312.35		-184,153.49		-204,295.74		-495,826.03		6,005,903.75
				11,054,812.50		970,000.00		-1,144,349.58		-23,783.76		-0.00		-2,052,408.60	
DEPARTAMENTO:		CONTRALORIA MUNICIPAL													
10753	ANDERZON CESPEDES ROQUE	MENSAJERO(A)	223-0144555-1	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
9911	ANGEL ANTONIO PEREZ PEREZ	AUDITOR (A)	001-1376159-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,760.96	-15,736.11	763.89
8073	DANIEL SANTANA DE LA CRUZ	AUDITOR (A)	001-0543439-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,756.78	-12,731.93	3,768.07
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-1,829.52	-789.25	0.00	-25.00	-3,479.77	24,020.23
5033	FERNANDO PIMENTEL REYES	AUDITOR(A) I	001-0919275-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,000.00	-2,780.12	10,419.88
9132	IRIS LETICIA SANTOS ALEJO	SECRETARIA	223-0029634-4	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
5891	MARIA JULIANA JIMENEZ JEREZ	AUDITOR REVISO	001-0910235-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,989.37	-8,964.52	7,535.48
941	NICOLAS RAMON ADON FLORENTIN	ABOGADO CONSU	001-1597403-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,832.05	-10,612.17	2,587.83
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9	80,730.00	80,730.00	25,000.00	105,730.00	-14,012.92	-2,454.19	-0.00	-2,316.95	0.00	-56,271.30	-75,055.36	30,674.64
11205	RAFAELA MIGUELINA HERNANDEZ	AUDITOR (A)	402-2009806-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
7862	TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR(A)	001-0967306-1	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-1,829.52	-631.40	0.00	-25.00	-3,154.72	18,845.28
9378	VIOLA NILDA SENA FERRERAS	AUDITOR (A)	001-0557768-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
12201	YERMY JOHAN DISLA DE JESUS	CHOFER CAT. 2	223-0096758-9	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
13 Empleados del Departamento					260,030.00		285,030.00		-7,904.91		-7,462.86		-103,710.46		148,279.81
				260,030.00		25,000.00		-14,012.92		-3,659.04		-0.00		-136,750.10	
DEPARTAMENTO:		DESPACHO DEL ALCALDE													
12221	ALFREDO MARTINEZ	ALCALDE	001-0628875-6	304,000.00	162,133.33	9,750.00	171,883.33	-29,831.75	-2,995.92	-0.00	-4,653.23	0.00	-0.00	-37,480.90	134,402.43
1015	AMALIA MARTINEZ TAVERAS	ASISTENTE II	002-0130913-5	13,200.00	9,680.00	0.00	9,680.00	-0.00	-294.27	-914.76	-277.82	0.00	-0.00	-1,486.85	8,193.15
12277	AMBAR SOFIA NINA GUTIERREZ	ASISTENTE I	402-2180025-9	25,000.00	11,666.67	0.00	11,666.67	-0.00	-354.67	-0.00	-334.83	0.00	-0.00	-689.50	10,977.17
4621	ANA CAROLINA REYES DE LOS SA	ASISTENTE II	223-0078685-6	11,000.00	6,233.33	0.00	6,233.33	-0.00	-189.49	-914.76	-178.90	0.00	-0.00	-1,283.15	4,950.18
784	ANGELA MARIA NUÑEZ HERNANDE	ASISTENTE II	001-0805790-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-525.00	-2,219.88	10,980.12
10421	AQUILES FAMILIA VIOLA	MENSAJERO(A) I	001-0921051-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,949.01	-4,469.09	4,330.91
1883	BRUNO RAFAEL DE LA NUEZ GUZM	ASISTENTE	001-1184858-6	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-914.76	-947.10	0.00	-0.00	-2,865.06	30,134.94
11183	CRISEIDA REYNOSO REYES	SECRETARIA ALD	223-0117772-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,482.37	-4,856.18	1,468.82
10100	EMMY DARITZA GARCIA ALVARADO	ENLACE EMPRESA	060-0021156-2	22,000.00	22,000.00	10,000.00	32,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	30,699.80
7280	GERTRUDIS MARGARITA VALDEZ C	ENLANCE DE TEL	001-1219395-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
6067	HECTOR RADHAMES ENCARNACION	MENSAJERO EXTI	001-1556081-5	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-4,017.09	-4,430.79	2,569.21
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTI	001-1034755-6	5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-500.00	-839.83	4,910.17
1276	INDIRA ORTEGA REYES	ASISTENTE ADMI	001-0526944-3	35,200.00	25,813.33	0.00	25,813.33	-0.00	-784.73	-0.00	-740.84	0.00	-9,412.25	-10,937.82	14,875.51
5688	JACINTA MERCEDES ESTEVEZ EST	VICE- ALCALDES	001-0738864-7	182,400.00	97,280.00	9,000.00	106,280.00	-13,831.74	-2,957.71	-0.00	-2,791.94	0.00	-0.00	-19,581.39	86,698.61
1367	JANET ESTHER RUSTAND REYES	SECRETARIA EJE	223-0013290-3	13,200.00	7,040.00	0.00	7,040.00	-0.00	-214.02	-0.00	-202.05	0.00	-0.00	-416.07	6,623.93
5720	JEANNETTE MARGARITA MEDINA L	ALCALDESA	001-0248306-2	304,000.00	162,133.33	9,000.00	171,133.33	-29,122.37	-2,995.92	-1,829.52	-4,911.53	0.00	-705.00	-39,564.34	131,568.99
11686	LUIS JOEL PEREZ	MENSAJERO(A) I	001-1738264-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,895.00	-5,268.81	1,056.19
2281	LUIS MANUEL HENRIQUEZ BEATO	ASISTENTE GENE	001-0026748-3	80,730.00	40,375.00	12,500.00	52,875.00	-2,181.47	-1,227.10	-1,829.52	-1,158.48	0.00	-235.00	-6,631.57	46,243.43
477	MANUEL ENRIQUEZ JIMENEZ RUBI	ASISTENTE II	001-0848095-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
12254	MARIELIS GRACIANO SALAS	ASISTENTE I	001-0894921-5	35,000.00	16,333.33	0.00	16,333.33	-0.00	-496.53	-0.00	-468.77	0.00	-0.00	-965.30	15,368.03
6648	MARISOL DEL CARMEN TORRES HE	ASESOR (A)	001-0006655-4	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50

Aprobado por DIGECOG

AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 5

COMP. No.:

DEPARTAMENTO: DESPACHO DEL ALCALDE

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
10098	MARY LUZ YAJAIRA FRIAS SOLAN	SECRETARIA EJE	223-0009195-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,818.17	-5,468.27	5,531.73
447	MIOSOTIS ELIZABETH CERON MEL	ASISTENTE	001-1448290-4	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-25.00	-2,500.00	23,900.00
12243	NELCIDO ANTONIO LUNA ALMANZ	ASISTENTE GENE	001-0871549-1	80,730.00	26,910.00	12,500.00	39,410.00	-446.12	-1,198.06	-0.00	-1,131.07	0.00	-0.00	-2,775.25	36,634.75
12247	PEDRO ANTONIO RODRIGUEZ HERN	ASISTENTE ADMI	001-1518568-8	50,000.00	16,666.17	0.00	16,666.17	-0.00	-506.77	-0.00	-478.33	0.00	-0.00	-985.10	15,681.07
6038	PREUDIS GONZALEZ BELLO	MENSAJERO(A) I	001-1328162-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
12251	RAMON ANTONIO BRITO	COORDINADOR(A)	001-0626993-9	20,000.00	6,666.67	0.00	6,666.67	-0.00	-182.40	-0.00	-191.33	0.00	-0.00	-373.73	6,292.94
7785	SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMI	036-0004844-5	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60
1274	WANDA LOPEZ DISLA	ASISTENTE DEL	087-0017304-3	26,400.00	14,080.00	0.00	14,080.00	-0.00	-428.03	-914.76	-404.04	0.00	-25.00	-1,771.83	12,308.17
29 Empleados del Departamento					825,011.16		887,761.16		-21,574.42		-24,294.57		-33,638.89		723,692.23
				1,402,860.00		62,750.00		-75,413.45		-9,147.60		-0.00		-164,068.93	
DEPARTAMENTO:		SECRETARIA GENERAL													
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,214.17	-2,737.50	6,117.50
117	HECTOR JULIO RIJO MONTAS	ASISTENTE	001-0293035-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,668.00	-15,228.24	11,171.76
10825	HERMELINDA CABRAL OROZCO	MENSAJERO(A) I	001-0854064-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-300.00	-625.05	4,874.95
404	JOSE ESTERLIN CABREJA ESTEVE	MENSAJERO EXT	034-0040602-5	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,022.73	-5,471.30	2,118.70
1112	JUAN LOPEZ	SECRETARIO GEN	001-1010544-2	80,730.00	80,730.00	25,000.00	105,730.00	-14,012.92	-2,454.19	-0.00	-2,316.95	0.00	-33,864.55	-52,648.61	53,081.39
394	MERARIS AURORA JIMENEZ MERCES	SECRETARIA EJE	001-0551095-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,838.09	-3,488.19	7,511.81
6 Empleados del Departamento					140,075.00		165,075.00		-4,258.28		-4,020.15		-57,907.54		84,876.11
				140,075.00		25,000.00		-14,012.92		-0.00		-0.00		-80,198.89	
DEPARTAMENTO:		DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION													
12190	ANEL SANDRA PAREDES GRULLON	SECRETARIA II	223-0109442-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
12191	ROSANNY STEPHANIE MARTINEZ F	AUXILIAR DE AR	402-2173424-3	8,225.00	8,225.00	0.00	8,225.00	-0.00	-250.04	-0.00	-236.06	0.00	-300.00	-786.10	7,438.90
56	VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO OFI	001-1582931-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
3 Empleados del Departamento					36,880.00		36,880.00		-1,121.15		-1,058.46		-300.00		34,400.39
				36,880.00		0.00		-0.00		-0.00		-0.00		-2,479.61	
DEPARTAMENTO:		SECRETARIA TECNICA													
580	DAYSI JOSEFINA JIMENEZ	AUXILIAR DE OF	001-0454904-3	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
11102	JUAN MANUEL CRUZ VALERA	ANALISTA DE PR	001-1390453-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,699.75	-10,674.90	5,825.10
471	PAULINA SUAREZ NIVAL	ENCUESTADORES	001-1051788-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,992.32	-5,642.42	5,357.58
7306	YAHAIRA CORONADO MARTE	SECRETARIA EJE	001-1281699-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
9665	YOMAIRY CRUZ DE LOS SANTOS	TECNICO DE INV	011-0041609-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90
5 Empleados del Departamento					54,617.00		54,617.00		-1,660.36		-1,567.51		-15,192.07		36,197.06
				54,617.00		0.00		-0.00		-0.00		-0.00		-18,419.94	
DEPARTAMENTO:		DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS													
5423	CLARA RODRIGUEZ LIRIANO	TECNICO DE INV	001-0432800-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,446.74	-3,096.84	7,903.16
1476	LEONEL AMILCAR RIVAS PEREZ	ENCARGADO(A) D	001-0557146-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-12,460.00	-14,020.24	12,379.76
1683	LUCY BELIS PIÑA DE CEBALLOS	TECNICO(A)	001-1111842-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
3 Empleados del Departamento					50,600.00		50,600.00		-1,538.24		-1,452.22		-14,906.74		32,702.80
				50,600.00		0.00		-0.00		-0.00		-0.00		-17,897.20	

DEPARTAMENTO: DEPARTAMENTO DE CALIDAD EN LA GESTION

Aprobado por DIGECOG

AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 6

COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE CALIDAD EN LA GESTION

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
3957	LUISA SUGEY TAVERAS BELTRE	ENCARGADO(A)	D001-1365679-7	40,000.00	40,000.00	0.00	40,000.00	-392.17	-1,216.00	-914.76	-1,148.00	0.00	-8,122.02	-11,792.95	28,207.05
569	VLADIMIR ALEJANDRO MARTINEZ	COORDINADOR(A)	D001-1114655-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-22,795.28	-24,745.58	8,254.42
2 Empleados del Departamento					73,000.00		73,000.00		-2,219.20		-2,095.10		-30,917.30		36,461.47
				73,000.00		0.00		-392.17		-914.76		-0.00		-36,538.53	
DEPARTAMENTO:	DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL														
20064530	TEOFILO ALTAGRACIA REYES	ENCARGADO(A)	D001-0515639-2	45,000.00	45,000.00	0.00	45,000.00	-1,097.85	-1,368.00	-914.76	-1,291.50	0.00	-1,000.00	-5,672.11	39,327.89
1 Empleados del Departamento					45,000.00		45,000.00		-1,368.00		-1,291.50		-1,000.00		39,327.89
				45,000.00		0.00		-1,097.85		-914.76		-0.00		-5,672.11	
DEPARTAMENTO:	DIRECCION DE COMUNICACIONES														
2274	ARIELA VALDEZ DIAZ	DIRECTOR (A)	129-0002329-7	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-914.76	-1,235.71	0.00	-22,280.54	-26,700.61	16,355.39
12237	CARLOS RAFAEL RODRIGUEZ CAS	DIRECTOR (A)	001-1289620-4	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	39,550.89
10026	DARWIN ALBERTO FELIZ MATOS	PERIODISTA	001-1485334-4	10,381.80	10,381.80	0.00	10,381.80	-0.00	-315.61	-0.00	-297.96	0.00	-25.00	-638.57	9,743.23
11038	HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	001-0385186-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,919.08	-11,479.32	14,920.68
10135	JHONDRY RAMON FERRERAS VARG	ENCARGADO(A)	D223-0119637-8	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,653.34	-15,213.58	11,186.42
2525	LAURA CAROLINA MARION BERRO	SECRETARIA II	223-0004130-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2340	RAYSA ALTAGRACIA FIGUEROA ME	ASISTENTE I	001-0520293-1	26,400.00	20,240.00	0.00	20,240.00	-0.00	-615.70	-0.00	-580.89	0.00	-25.00	-1,221.59	19,018.41
9766	ROSENDO RAFAEL TAVEREZ TAVA	ENCARGADO(A)	D001-1558455-9	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
12281	SCARLETTES NUÑEZ PADILLA	COMUNITY MANA	001-1741441-7	25,000.00	6,666.67	0.00	6,666.67	-0.00	-177.33	-0.00	-191.33	0.00	-0.00	-368.66	6,298.01
9247	SEGUNDO SOCRATES HOM PAREDE	DISEÑADOR GRA	001-0524953-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,722.03	-9,372.13	1,627.87
12280	SOLANYI CHAVALIER ROSARIO	ASISTENTE I	223-0063326-4	26,400.00	6,160.00	0.00	6,160.00	-0.00	-187.26	-0.00	-176.29	0.00	-0.00	-363.55	5,796.45
12 Empleados del Departamento					249,882.14		249,882.14		-7,571.48		-7,170.92		-54,674.99		177,628.59
				375,296.80		0.00		-1,921.40		-914.76		-0.00		-72,253.55	
DEPARTAMENTO:	DEPARTAMENTO DE PRENSA														
2033	EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	001-1631553-2	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
12282	FREDDY JONA CARABALLO GONZA	FOTOGRAFO	402-2081853-4	22,000.00	6,333.00	0.00	6,333.00	-0.00	-222.92	-0.00	-210.47	0.00	-0.00	-433.39	5,899.61
2736	JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO	001-0463492-8	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-13,892.75	-14,932.91	2,667.09
8151	LUIS MANUEL DEL ROSARIO ORTI	CAMAROGRAFO	001-0480077-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-14,688.61	-16,903.57	5,096.43
4 Empleados del Departamento					63,533.00		63,533.00		-1,961.80		-1,852.11		-28,581.36		30,222.97
				79,200.00		0.00		-0.00		-914.76		-0.00		-33,310.03	
DEPARTAMENTO:	DEPARTAMENTO DE PROTOCOLO														
9506	ANEUDYS CONTRERAS GARCIA	TECNICO EN SO	N001-1520958-7	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
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
11810	JESSICA CRUZ DIAZ	ASISTENTE II	223-0036441-5	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
98	JOSE FRANCISCO ARIAS DE LA C	AUXILIAR	001-0569771-8	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
2333	MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	001-0102245-7	18,975.00	18,975.00	0.00	18,975.00	-0.00	-576.84	-0.00	-544.58	0.00	-0.00	-1,121.42	17,853.58
10821	PEDRO GONZALEZ GARCIA	CAMARERO (A)	001-0941919-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,959.17	-4,479.25	4,320.75
11610	RAMON DANIEL PERDOMO SUERO	CAMARERO (A)	001-0515325-8	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
11264	YESENIA YUDELKA NOLASCO NUÑ	ENCARGADO(A)	D001-1598170-6	26,400.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.85	0.00	-0.00	-780.13	12,419.87
8 Empleados del Departamento					104,175.00		104,175.00		-3,166.92		-2,989.83		-3,959.17		94,059.08
				117,375.00		0.00		-0.00		-0.00		-0.00		-10,115.92	

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 7 COMP. No.:

DEPARTAMENTO: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
5751	ANTONIO HERIBERTO PEREZ JIME	ENCARGADO(A)	D001-1246995-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-19,134.92	-20,695.16	5,704.84
1868	ARGELIS MORENO SANTANA	ENCARGADO(A)	D223-0019244-4	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11061	CRISTOPHER CALCAÑO TIFA	SOPORTE TECNIC	223-0051402-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,053.49	-4,028.64	12,471.36
10136	ELMER JULIO NUÑEZ LIRIANO	SOPORTE TECNIC	223-0063694-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,873.41	-4,848.56	11,651.44
97	ENMANUEL VILORIO DIAZ	DIGITADOR(A)	001-0998746-1	7,590.00	5,819.00	0.00	5,819.00	-0.00	-176.90	-0.00	-167.61	0.00	-25.00	-369.51	5,449.49
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-1,000.00	-13,534.06	67,195.94
10202	HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNIC	223-0030200-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,780.00	-2,755.15	13,744.85
11067	JEAN CARLOS BAEZ FRIAS	SOPORTE TECNIC	402-2106988-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,455.01	-11,430.16	5,069.84
12252	JHON EDWIN AQUINO OLMA	COORDINADOR(A	001-0903968-5	25,000.00	5,833.33	0.00	5,833.33	-0.00	-177.33	-0.00	-167.42	0.00	-0.00	-344.75	5,488.58
9756	JOSE EMILIO PINALES GALVA	DIGITADOR(A)	223-0126717-9	8,690.00	6,662.33	0.00	6,662.33	-0.00	-202.53	-0.00	-191.21	0.00	-0.00	-393.74	6,268.59
6023	JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNIC	223-0071508-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-15,091.99	-16,067.14	432.86
10794	KEUDY AYBAR	DIGITADOR(A)	225-0059087-6	8,690.00	6,662.33	0.00	6,662.33	-0.00	-202.53	-0.00	-191.21	0.00	-25.00	-418.74	6,243.59
2187	LILIANA VANTERPOOL SOTO	SECRETARIA EJE	001-0573661-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,630.57	-15,605.72	894.28
4510	MAIRA LARA DE JESUS	ENCARGADO(A)	D001-0178809-9	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-16,367.99	-17,668.19	4,331.81
1090	MAXIMILIANO CABRERA JIMENEZ	ENCARGADO(A)	D001-0502388-1	38,500.00	38,500.00	0.00	38,500.00	-180.47	-1,170.40	-914.76	-1,104.95	0.00	-34,308.42	-37,679.00	821.00
11207	RICARDO ALFREDO RODRIGUEZ HES	SOPORTE TECNIC	069-0007127-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,231.77	-7,206.92	9,293.08
264	ROSA DEL PILAR MORILLO	DIGITADOR(A)	001-0154096-1	6,325.00	4,849.17	0.00	4,849.17	-0.00	-147.41	-0.00	-139.17	0.00	-4,542.28	-4,828.86	20.31
1328	SANDY ROBERT PEGUERO ESPIRIT	ENCARGADO(A)	D001-1121286-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-16,365.42	-17,925.66	8,474.34
355	SERGIO DOMINGO ROCHA REYES	DIGITADOR(A)	223-0046759-8	8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-1,025.00	-1,538.58	7,151.42
347	TORIBIO ANTONIO ALVARADO MAT	DIGITADOR(A)	001-0708063-2	8,690.00	6,662.33	0.00	6,662.33	-0.00	-202.53	-0.00	-191.21	0.00	-0.00	-393.74	6,268.59
20 Empleados del Departamento					374,508.49		374,508.49		-11,385.04		-10,749.00		-147,910.27		195,606.03
				403,005.00		0.00		-7,943.39		-914.76		-0.00		-178,902.46	

DEPARTAMENTO: DIRECCION JURIDICA

1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11958	BECKY BELINÑA PRENSA FAÑA	ABOGADO I	001-1504001-6	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
834	CANDIDO ELIGIO MADRIGAL	MENSAJERO EXT	001-0639362-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,766.88	-2,140.69	4,184.31
11867	CAROLINA TORRES SANTANA	SECRETARIA II	001-1753078-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10825	CLARA VIRGINIA PIMENTEL GARC	SECRETARIA II	001-1533644-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,495.07	-6,018.40	2,836.60
1170	CLAUDIO JULIAN ROMAN RODRIGU	ABOGADO(A) II	046-0022095-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,990.89	-7,771.01	5,428.99
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-7,567.04	-8,347.16	4,852.84
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1103285-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-5,000.00	-7,475.00	18,925.00
9765	ENRIQUE DOTEL MEDINA	ABOGADO(A)	001-1178300-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11171	ESTEBANIA REYES SANCHEZ	ABOGADO(A)	001-0080872-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,609.24	-3,389.36	9,810.64
10481	FRANCISCO ALBERTO OVALLES SE	ABOGADO(A)	001-0571931-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
8241	JACLYN ELIZABETH TAPIA VASQU	SECRETARIA EJE	001-1688782-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
11506	JOHANNY MEJIA ENCARNACION	SECRETARIA II	223-0132320-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,000.00	-1,523.33	7,331.67
7609	JOSE SUGILIO CASTRO	ASESOR (A)	001-0639806-8	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-735.00	-13,269.06	67,460.94
11936	JOSE ALTAGRACIA SANCHEZ GAR	ABOGADO(A)	001-1559118-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11132	JOSEFINA XIOMARA RAMIREZ GAR	ABOGADO(A)	001-1035446-1	15,400.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-914.76	-441.98	0.00	-0.00	-1,824.90	13,575.10
12240	JULIO CESAR TERRERO CARVAJA	DIRECTOR (A)	011-0003020-2	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	39,550.89
10072	KIRSY DE LOS ANGELES HERNAND	PARALEGAL	001-1159214-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,808.96	-5,459.06	5,540.94
10946	KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	001-1190544-4	25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50
10556	LEIDY ALTAGRACIA VILLAMAN NU	SECRETARIA II	031-0423034-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1461	MANUEL MERCEDES POLANCO	SUPERVISOR DE	001-0826777-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 8 COMP. No.:

DEPARTAMENTO: DIRECCION JURIDICA CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
2303	MARIA ISABEL ACOSTA SURIEL	ABOGADO(A)	047-0165946-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11354	MARIANA YANET HERNANDEZ ROJA	ABOGADO(A)	049-0014760-6	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-1,025.00	-1,734.20	10,265.80
546	MARIVEL MERCADO DE MEDINA	ABOGADO(A)	001-0757204-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-3,025.00	-4,719.88	8,480.12
1992	MIGUEL ANGEL PEÑA PEREZ	ABOGADO(A)	019-0004372-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
18	MILTON PRENZA ARAUJO	ABOGADO(A)	001-1143924-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9389	MISSIS LANDYS OLIVERO SANCHE	ABOGADO(A)	001-0273287-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,095.14	-2,875.26	10,324.74
11295	NEURYS MARIDALIA ENCARNACION	SECRETARIA II	003-0110052-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11111	OTTO ENIO LOPEZ MEDRANO	ENLACE CONSUL	D001-0479587-7	55,000.00	55,000.00	0.00	55,000.00	-2,675.88	-1,672.00	-0.00	-1,578.50	0.00	-0.00	-5,926.38	49,073.62
11481	PABLO FACUNDO FLORENCIO CAST	MENSAJERO EXT	001-0875369-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,553.00	-2,878.05	2,621.95
1041	PAULA POLANCO MORILLO	ABOGADO(A)	001-0948864-3	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,573.11	-12,353.23	846.77
657	ROSA ILUMINADA RODRIGUEZ	ABOGADO(A)	001-0848431-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
6076	SORANGEL CASTILLO OGANDO	SECRETARIA II	012-0077506-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-0.00	-1,438.09	7,416.91
2167	URSULINA DEL CARMEN DE DELGA	ABOGADO(A)	001-0945874-5	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-914.76	-454.61	0.00	-1,000.00	-2,850.91	12,989.09
35 Empleados del Departamento					600,181.00		600,181.00		-18,245.49		-17,225.01		-58,269.33		487,723.59
				637,855.00		0.00		-11,399.50		-7,318.08		-0.00		-112,457.41	
DEPARTAMENTO:		DEPARTAMENTO DE COBROS COMPULSIVOS													
2929	ELIAS CUEVAS MENDEZ	ENCARGADO(A)	D001-0553486-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-23,465.85	-25,416.15	7,583.85
12248	SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A)	D001-0558303-3	33,000.00	16,500.00	0.00	16,500.00	-0.00	-468.16	-0.00	-433.55	0.00	-0.00	-901.71	15,598.29
2 Empleados del Departamento					49,500.00		49,500.00		-1,471.36		-1,380.65		-23,465.85		23,182.14
				66,000.00		0.00		-0.00		-0.00		-0.00		-26,317.86	
DEPARTAMENTO:		DIRECCION ADMINISTRATIVA													
11343	ALTAGRACIA MARIA DE LA CARID	TECNICO(A)	001-0473523-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,464.47	-7,350.97	7,649.03
12239	ANA ESTELA SANCHEZ ENCARNAC	DIRECTOR (A)	001-1676318-6	80,730.00	40,365.00	12,500.00	52,865.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	49,359.89
3910	ANDRES ANTONIO REYNOSO INFAN	MENSAJERO EXT	001-1030284-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,906.70	-5,280.51	1,044.49
2419	ANTONIO ARSENIO PAULINO TAVA	AUDITOR (A)	001-0529638-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-12,747.39	-13,562.97	237.03
11449	CARIDAD ESPERANZA SORIANO	SECRETARIA II	001-1079378-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11433	EVELIN MARIA MARTINEZ BONILL	ASISTENTE	003-0009647-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
4883	FELIPE NERY PEÑA	AUDITOR (A)	001-1035353-9	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-2,333.60	-3,149.18	10,650.82
1855	GUEYSA ALTAGRACIA FERNANDEZ	SECRETARIA II	001-1369083-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
9764	JOSE JOAQUIN MENYETTY	AUDITOR (A)	001-0164789-9	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-0.00	-528.08	0.00	-25.00	-1,112.44	17,287.56
2581	JOSE MANUEL PEGUERO	AUDITOR (A)	001-0840363-5	16,560.00	16,560.00	0.00	16,560.00	-0.00	-503.42	-0.00	-475.27	0.00	-0.00	-978.69	15,581.31
12035	MANUEL ALEXANDER MEJÍA FAB	MENSAJERO(A) I	402-2761703-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-914.76	-157.85	0.00	-0.00	-1,239.81	4,260.19
10122	MANUEL PORFIRIO PEÑA PINALE	AUDITOR (A)	001-0533512-9	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-914.76	-396.06	0.00	-6,509.82	-8,240.16	5,559.84
11806	MARIA ESPERANZA BATISTA DIAZ	SECRETARIA EJE	223-0051186-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00
1218	MARIA MARITZA CORDERO MARIA	ENCARGADO(A)	D001-0567732-2	27,600.00	27,600.00	0.00	27,600.00	-0.00	-839.04	-0.00	-792.12	0.00	-13,607.10	-15,238.26	12,361.74
2922	MARTIN FELIZ RAMIREZ	GOBERNADOR ES	001-0576741-2	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-3,025.00	-4,207.00	15,793.00
4601	MILAGROS ALTAGRACIA ABREU MO	AUDITOR (A)	001-0514806-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-500.00	-1,315.58	12,484.42
548	RAFEL ANTONIO MEJIA CASTILLO	AUDITOR (A)	001-0482790-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-500.00	-1,800.20	20,199.80
1244	RAMONA BEATRIZ HERNANDEZ PE	DIRECTOR (A)	001-0248243-7	80,730.00	43,056.00	12,500.00	55,556.00	-960.70	-1,308.90	-0.00	-1,235.71	0.00	-1,235.00	-4,740.31	50,815.69
4605	YBELICE DE LA ROSA RAMIREZ	ENCARGADO(A)	D001-0005551-6	23,000.00	23,000.00	0.00	23,000.00	-0.00	-699.20	-0.00	-660.10	0.00	-17,704.42	-19,063.72	3,936.28
20064576	YSABEL CRISTINA MEDINA RODRI	AUDITOR (A)	001-0008897-0	23,595.00	23,595.00	0.00	23,595.00	-0.00	-717.29	-0.00	-677.18	0.00	-13,847.54	-15,242.01	8,352.99
20 Empleados del Departamento					370,711.00		395,711.00		-11,351.41		-10,716.45		-85,406.04		284,486.18
				448,750.00		25,000.00		-1,921.40		-1,829.52		-0.00		-111,224.82	

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 9 COMP. No.:
CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES
MES DE: AGOSTO VALORES EN RD$ PRESUP. AND: 2016

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
421	ARELIS JOSEFINA SANCHEZ ACEV	SECRETARIA II	001-1036436-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
12084	DANEIRYS LUCIANO CABRAL	AUXILIAR	223-0133356-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,918.53	-3,391.33	4,608.67
12101	REYSON RAFAEL FERNANDEZ COLL	AUXILIAR	402-2236753-0	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
3 Empleados del Departamento					24,855.00		24,855.00		-755.59		-713.34		-2,918.53		20,467.54
				24,855.00		0.00		-0.00		-0.00		-0.00		-4,387.46	
DEPARTAMENTO:	DIVISION DE BIENES DESCARGADOS E INCAUTADOS														
7288	ALBERTO RAMON PEREZ MONTER	ENCARGADO(A)	D001-0538595-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-3,016.96	-4,577.20	21,822.80
1 Empleados del Departamento					26,400.00		26,400.00		-802.56		-757.68		-3,016.96		21,822.80
				26,400.00		0.00		-0.00		-0.00		-0.00		-4,577.20	
DEPARTAMENTO:	DEPARTAMENTO DE COMPRA Y CONTRATACIONES														
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-1,000.00	-2,063.80	15,936.20
12256	CARLITO RODRIGUEZ SALA	ENCARGADO(A)	D001-0628997-8	50,000.00	23,333.33	0.00	23,333.33	-0.00	-709.33	-0.00	-669.62	0.00	-0.00	-1,378.95	21,954.38
4548	DINORAH CELESTE HESKEY ALMON	SECRETARIA EJE	001-0547233-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
8155	JAVIER GOMEZ HIDALGO	ENCARGADO(A)	D001-0182537-0	38,500.00	28,233.33	0.00	28,233.33	-0.00	-858.29	-0.00	-810.30	0.00	-5,466.40	-7,134.99	21,098.34
4196	KARINA PERDOMO	TECNICO(A)	001-1288626-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,970.37	-7,620.47	3,379.53
11251	MIKY OGANDO RODRIGUEZ	TECNICO(A)	402-2275400-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
6 Empleados del Departamento					101,566.66		101,566.66		-3,087.62		-2,914.92		-13,461.77		82,102.35
				138,500.00		0.00		-0.00		-0.00		-0.00		-19,464.31	
DEPARTAMENTO:	DEPARTAMENTO DE SERVICIOS GENERALES														
11432	ADELAIDA GONZALEZ DEL ROSARI	CONSERJE	001-0480183-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
9990	ALCEDO MONTERO RAMIREZ	ENCARGADO(A)	D012-0005527-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,000.00	-2,560.24	23,839.76
3609	ALEXANDRA MEDINA CASTILLO	CONSERJE	001-1367131-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,030.00	-3,332.42	1,784.58
9391	ALTAGRACIA RIVAS BRITO	CONSERJE	223-0042919-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,294.35	-1,596.77	3,520.23
5137	ANA LUCIA RODRIGUEZ	CONSERJE	001-0564653-3	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
1529	ANDREA OZORIA	CONSERJE	001-0497363-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,120.90	-3,423.32	1,693.68
12297	ANGELA SIMONO AQUINO	CONSERJE	001-0757415-4	7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
3160	ANGELINA MENDOZA ROJAS	RECEPCIONISTA	001-1271764-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,533.20	-2,835.62	2,281.38
1003	ANTONIA GUERRERO INOA	CONSERJE	001-0818881-4	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
9377	ARACELIS JIMENEZ MATEO	CONSERJE	001-0499003-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,169.43	-4,471.85	645.15
12315	ASPACIA ENCARNACION MEDINA	CONSERJE	018-0013751-3	7,000.00	466.67	0.00	466.67	-0.00	-14.19	-0.00	-13.39	0.00	-0.00	-27.58	439.09
1011	AURELINA MIRANDA TOLENTINO	CONSERJE	001-0558653-1	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
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1	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
11445	BUENAVENTURA CASTILLO MARTE	EBANISTA	001-0252461-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,383.68	-3,773.74	2,826.26
576	CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR DE MA	001-1405105-5	9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-5,239.84	-5,785.93	3,454.07
438	CECILIA MANZUETA MARTINEZ	CONSERJE	001-0758598-6	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
44	CLARA LUZ VICTORIA CASTRO PA	CONSERJE	001-0568020-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,476.00	-1,778.42	3,338.58
2586	DOMINGA DE LA ROSA VENTURA	CONSERJE	001-1061325-4	4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
435	EDDYS VIOLA BUENO	MENSAJERO(A) I	001-1319597-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,967.60	-6,357.66	242.34
9887	EDILENNY MESA SALAS	CONSERJE	223-0036596-6	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
12163	ELENA DEISI MEDINA	CONSERJE	001-0004198-7	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
11962	ELIANA ELIZABETH GERONIMO P	CONSERJE	223-0042872-3	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

Aprobado por DIGECOG

AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 10

COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
7718	ENEIDA FELIX FELIX	CONSERJE	001-0336242-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,050.40	-3,352.82	1,764.18
3743	ESMERALDA HERNANDEZ CORDER	MAYORDOMO II	001-0567872-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-500.00	-968.07	6,951.93
6160	ESYICENIA POLANCO JESUS	CONSERJE	001-1436034-0	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
20061532	FAUSTO HERNADEZ	PLOMERO	001-1531342-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,289.68	-7,809.76	990.24
5133	FILOMENA HERNANDEZ SANTANA	CONSERJE	001-0022828-7	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
3255	FIORDALIZA MONTERO MONTERO	CONSERJE	001-1753476-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-914.76	-146.86	0.00	-0.00	-1,217.18	3,899.82
11515	FRANCISCO ANTONIO ROSA MART	PLOMERO	001-0579090-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,584.00	-2,104.08	6,695.92
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,816.84	-3,206.90	3,393.10
1902	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,896.36	-3,520.45	7,039.55
12260	GAVINA PEGUERO	CONSERJE	001-0539902-6	7,000.00	1,400.00	0.00	1,400.00	-0.00	-42.56	-0.00	-40.18	0.00	-0.00	-82.74	1,317.26
2041	JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	001-1753126-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,907.68	-5,281.49	1,043.51
587	JAQUELIN BURGOS SANCHEZ	CONSERJE	001-0556693-9	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
11060	JAVIELA ROSARIO JIMENEZ	MAYORDOMO (A)	001-0002274-8	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
2331	JOSE AUGUSTO ENCARNACION MES	SUPERVISOR GEN	001-0480099-0	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-8,242.72	-9,412.90	10,387.10
2028	JOSE MIGUEL GUERRERO SANCHE	PINTOR	001-1428765-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,209.18	-4,511.60	605.40
3518	JOVANNY AGUSTINA TERRERO REY	CONSERJE	001-0999612-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,282.38	-4,584.80	532.20
778	JUAN MANUEL CORCINO	MAYORDOMO (A)	001-0935950-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,242.24	-4,715.04	3,284.96
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4	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
4207	LENIN CORDERO	PINTOR	223-0013974-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.65	0.00	-0.00	-325.05	5,174.95
3811	LIDIA ALTAGRACIA BATISTA	CONSERJE	001-1255805-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,371.26	-3,673.68	1,443.32
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
2477	LUZ HATONA LEYBA DE JESUS	CONSERJE	001-1359024-4	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
891	MARCELINA MERCEDES PEÑA	MAYORDOMO (A)	001-1512482-8	6,600.00	3,520.00	0.00	3,520.00	-0.00	-107.04	-914.76	-101.02	0.00	-0.00	-1,122.82	2,397.18
9149	MARCELINA CELESTE FROMETA P	CONSERJE	001-0635852-6	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
3965	MARIA RAMOS	CONSERJE	001-0811009-9	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
398	MARIA CLEOTILDE PEÑA	CONSERJE	001-0643473-1	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
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,167.20	-4,469.62	647.38
886	MARIA ALEXANDRA PAREDES MER	CONSERJE	001-1547811-7	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
10963	MARIA ENCANACION GARCIA SANT	CONSERJE	001-0571049-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,730.32	-4,032.74	1,084.26
4417	MARIA ESTELA DE LA ROSA MEND	CONSERJE	001-1028696-0	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
2925	MARIA LUZ TAVERAS MUÑOZ	CONSERJE	001-0163090-3	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
291	MARIANO MATEO CANARIO	PORTERO	014-0004796-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,047.22	-4,349.64	767.36
11435	MARIBEL TERRERO VICENTE	CONSERJE	001-1583530-8	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
11973	MARILYN VARELA	CONSERJE	001-1746240-8	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
10067	MARITZA HIDALGO ALONZO	SUPERVISOR(A)	001-1277758-6	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-12,981.03	-13,867.53	1,132.47
11180	MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO(A)	402-2214653-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
3109	MELANIA RONDON	CONSERJE	001-0078753-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,958.72	-3,261.14	1,855.86
12195	MELANIA DE JESUS REYNOSO	CONSERJE	001-1437846-6	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
2049	MIGUEL ERNESTO CARABALLO VOL	AUXILIAR	001-0997902-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
555	MIRIAN ANTONIA JIMENEZ ALCAN	MAYORDOMO II	001-0454907-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,533.80	-4,001.87	3,918.13
11434	NEYA YADI CABRERA DURAN	CONSERJE	001-1741282-5	4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
2382	OLGA LORENZO CUEVAS	CONSERJE	001-0377956-7	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
12200	OLIVIA ANTONIA BERIGUETE RAM	CONSERJE	001-0819438-2	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
6	PEDRO ANTONIO MARTINEZ	SUPERVISOR DE	001-0569016-8	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-3,250.40	-3,874.49	6,685.51
10955	RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	001-1342319-8	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
3722	REYITA OLIVO VARGAS	CONSERJE	001-0362498-7	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

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 11 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
5219	ROSA FELIZ PEGUERO	CONSERJE	223-0080766-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,158.60	-2,461.02	2,655.98
942	ROSA ZUNILDA ROSARIO	CONSERJE	001-0507023-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,136.93	-4,439.35	677.65
6428	ROSA MARIA SEPULVEDA FERRERA	CONSERJE	001-0750772-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
9151	SERGIA CASTILLO HERNANDEZ	CONSERJE	001-1035833-0	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
9991	TERMA DE LA CRUZ RAMIREZ	CONSERJE	223-0126582-7	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
840	TOMAS MORROBEL MOTA	PINTOR	001-0573442-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,283.52	-3,673.58	2,926.42
464	VICTORIA PIMENTEL GARCIA	CONSERJE	001-0548807-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,801.12	-2,103.54	3,013.46
570	VIDALYS CRISPIN PEÑA	RECEPCIONISTA	001-1284890-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,579.47	-4,953.28	1,371.72
61	WINSTON SAMUEL GUZMAN GENA	ENCARGADO(A) D	001-0501946-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,336.12	-5,311.27	11,188.73
2360	YOLANDA RODRIGUEZ	CONSERJE	001-0484152-3	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
78 Empleados del Departamento					506,154.34		506,154.34		-15,387.28		-14,526.72		-139,699.43		334,711.39
				527,201.00		0.00		-0.00		-1,829.52		-0.00		-171,442.95	
DEPARTAMENTO:	DIVISION DE CORRESPONDENCIA Y ARCHIVO														
1760	BELKIS MEZONIA PUJOLS TAVERA	ENCARGADO(A) D	001-0635349-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-7,417.60	-9,892.60	16,507.40
336	EDUVIGES REGALADO	SECRETARIA II	001-0819159-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,368.40	-5,891.73	2,963.27
10074	WENDY AURELINA REYES VICIOSO	SECRETARIA AUX	223-0083260-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,970.51	-4,344.32	1,980.68
3 Empleados del Departamento					41,580.00		41,580.00		-1,264.03		-1,193.35		-16,756.51		21,451.35
				41,580.00		0.00		-0.00		-914.76		-0.00		-20,128.65	
DEPARTAMENTO:	DEPARTAMENTO DE ALMACEN Y SUMINISTRO														
131	ALBERTO BIENVENIDO ALVAREZ M	AUXILIAR DE AL	001-1668235-0	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-25.00	-473.57	7,116.43
6685	ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	001-0455023-1	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
10265	AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OF	001-0328082-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4720	ANGEL MARIA GIL TAVERAS	AUXILIAR DE AL	001-0047116-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,192.20	-4,517.25	982.75
10964	ANYOMARI ANTONIA SANTANA NU?	SECRETARIA II	001-1155820-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,277.98	-2,801.31	6,053.69
302	DONATO CARMONA FIGUEROA	TECNICO(A)	008-0018258-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,622.04	-8,272.14	2,727.86
665	FAUSTO PEREZ MENDEZ	AUXILIAR DE AL	001-1064857-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
60	JESUS MANUEL PEGUERO SANTAN	ENCARGADO(A) D	100-0000482-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-16,989.76	-18,159.94	1,640.06
2324	JUAN DE LA CRUZ GUZMAN	ENCARGADO(A) D	001-0762034-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-5,000.00	-6,560.24	19,839.76
2771	JULIO ANTONIO PICHARDO CACER	AUXILIAR DE AL	001-0257786-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,127.94	-4,501.75	1,823.25
4991	LEOPOLDO ACEVEDO	AUXILIAR DE AL	001-0496960-5	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
2035	MANUEL DE JESUS PAREDES GONZ	MENSAJERO EXTE	001-1469969-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
4721	PABLO ALMONTE	AUXILIAR DE AL	001-0643034-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,367.08	-3,692.13	1,807.87
7732	PATRICIO RODRIGUEZ	AUXILIAR DE AL	001-0430102-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,975.24	-2,495.32	6,304.68
557	THOMAS NAASSON PEREZ	AUXILIAR DE AL	001-0996076-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,519.69	-4,844.74	655.26
12249	WILSON RAMON DE LA CRUZ REY	COORDINADOR(A)	001-1433094-7	50,000.00	11,666.67	0.00	11,666.67	-0.00	-354.67	-0.00	-334.87	0.00	-0.00	-689.54	10,977.13
16 Empleados del Departamento					148,178.67		148,178.67		-4,504.64		-4,252.77		-50,121.93		89,299.33
				186,512.00		0.00		-0.00		-0.00		-0.00		-58,879.34	
DEPARTAMENTO:	DIRECCION RECURSOS HUMANOS														
9996	ALTAGRACIA ESPINAL ESPINAL	COORDINADOR(A)	036-0026694-8	15,000.00	8,500.00	0.00	8,500.00	-0.00	-258.40	-0.00	-243.95	0.00	-0.00	-502.35	7,997.65
12235	JESUS JOSUE GOMEZ PEÑA	DIRECTOR (A)	022-0022934-6	80,730.00	43,056.00	12,500.00	55,556.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	52,050.89
4742	JOSE ANTONIO JIMENEZ RIVAS	INSPECTOR(A)	223-0027304-6	16,500.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.52	0.00	-0.00	-520.04	8,279.96

Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 12 COMP. No.:

DEPARTAMENTO: DIRECCION RECURSOS HUMANOS CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
3029	MARTINA IVELISSE LOPEZ RODRI	COORDINADOR(A)	001-0030972-3	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-914.76	-528.08	0.00	-1,000.00	-3,002.20	15,397.80
1016	ODALIS ROA SILFA	MENSAJERO(A) I	001-0053406-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11594	YOSALYS ESTEFANI PAULINO GO	SECRETARIA II	225-0091760-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
6 Empleados del Departamento					93,936.00		106,436.00		-2,855.65		-2,695.73		-1,050.00		97,959.16
				145,810.00		12,500.00		-960.70		-914.76		-0.00		-8,476.84	
DEPARTAMENTO:	DEPARTAMENTO DE CAPACITACION Y DESARROLLO														
10549	ERICKA ALTAGRACIA HERNANDEZ	ENCARGADO(A)	D001-1107004-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-0.00	-2,475.00	23,925.00
1 Empleados del Departamento					26,400.00		26,400.00		-802.56		-757.68		-0.00		23,925.00
				26,400.00		0.00		-0.00		-914.76		-0.00		-2,475.00	
DEPARTAMENTO:	DEPARTAMENTO DE REGISTRO, CONTROL E INFORMACION DE RRHH														
10132	ELIZABETH CLARIBEL LOPEZ CAS	TECNICO(A)	223-0120938-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,930.76	-9,905.91	6,594.09
9653	ROSA CAROLINA GUZMAN DE ULER	ENCARGADO(A)	D223-0028018-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
2 Empleados del Departamento					42,900.00		42,900.00		-1,304.16		-1,231.23		-8,930.76		31,433.85
				42,900.00		0.00		-0.00		-0.00		-0.00		-11,466.15	
DEPARTAMENTO:	DEPARTAMENTO DE SERVICIOS Y BENEFICIOS														
11222	ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	402-2205814-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11181	BARBARA LINETTI MORILLO JIME	ENCARGADO(A)	D223-0112326-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-21,793.71	-24,268.71	2,131.29
2 Empleados del Departamento					35,255.00		35,255.00		-1,071.75		-1,011.82		-21,818.71		10,437.96
				35,255.00		0.00		-0.00		-914.76		-0.00		-24,817.04	
DEPARTAMENTO:	DEPARTAMENTO DE RECLUTAMIENTO, SELECCION Y EVALUACION DE RRHH														
5123	CLAUDIA YSABEL RIVAS MOLINA	ENCARGADO(A)	D001-0456754-0	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-914.76	-568.26	0.00	-2,025.00	-4,109.94	15,690.06
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO(A)	D001-1658165-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,762.48	-11,322.72	15,077.28
11463	EVELYN ARACELIS PAULINO ROSA	ANALISTA	001-0580148-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11593	KIARA VANESSA PEREZ PEREZ	SECRETARIA II	402-2276270-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2968	MARILUZ FLORENTINO GOMEZ	SECRETARIA I	001-0639252-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-914.76	-315.70	0.00	-3,967.20	-5,532.06	5,467.94
10133	MERYSU RAMIREZ REYES	ANALISTA	010-0101351-3	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-9,412.36	-10,594.36	9,405.64
6 Empleados del Departamento					102,555.00		102,555.00		-3,117.67		-2,943.33		-25,217.04		69,447.44
				102,555.00		0.00		-0.00		-1,829.52		-0.00		-33,107.56	
DEPARTAMENTO:	DEPARTAMENTO DE RELACIONES LABORALES														
5511	LEOFABIA MARTINEZ DE HERNAND	ENCARGADO(A)	D001-0910102-2	26,400.00	26,400.00	20,000.00	46,400.00	-1,472.74	-802.56	-914.76	-757.68	0.00	-6,741.27	-10,689.01	35,710.99
8250	YANIRY YOMAIRA SOSA JIMENE	TECNICO(A)	223-0105368-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09
2 Empleados del Departamento					42,900.00		62,900.00		-1,304.16		-1,231.23		-6,766.27		50,296.08
				42,900.00		20,000.00		-1,472.74		-1,829.52		-0.00		-12,603.92	
DEPARTAMENTO:	DEPARTAMENTO DE NOMINA														
1281	MARGARET EVELYN ACOSTA SABA	ENCARGADO(A)	D001-0237177-0	40,250.00	40,250.00	0.00	40,250.00	-153.03	-1,223.60	-2,744.28	-1,155.18	0.00	-9,608.57	-14,884.66	25,365.34
4773	WELLINGTON PERALTA SANTOS	ANALISTA	001-1285390-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-14,756.31	-15,926.49	3,873.51
2 Empleados del Departamento					60,050.00		60,050.00		-1,825.52		-1,723.44		-24,364.88		29,238.85
				60,050.00		0.00		-153.03		-2,744.28		-0.00		-30,811.15	

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 13 COMP. No.:

CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

DEPARTAMENTO: DIRECCION FINANCIERA

MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

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
12241	BRANLIS ROBERTO QUEZADA LEBR	DIRECTOR (A)	001-1392343-7	80,730.00	40,365.00	12,500.00	52,865.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	49,359.89
3634	CARLOS MANUEL HERNANDEZ MAR	MENSAJERO EXTE	001-0826679-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,913.28	-5,238.33	261.67
20064538	MAURICIO MOJICA RAMIREZ	DIRECTOR (A)	001-0813211-9	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-1,829.52	-1,235.71	0.00	-5,707.19	-11,042.02	32,013.98
3759	ROSY AURELYS MEJIA MATEO	ANALISTA	223-0002257-5	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-9,184.32	-10,248.12	7,751.88
4 Empleados del Departamento					106,921.00		119,421.00		-3,332.20		-3,145.67		-19,804.79		89,387.42
				184,960.00		12,500.00		-1,921.40		-1,829.52		-0.00		-30,033.58	
DEPARTAMENTO:	DEPARTAMENTO DE CONTABILIDAD														
803	ALTAGRACIA MARIBEL MARTINEZ	ANALISTA	013-0025138-4	21,000.00	21,000.00	0.00	21,000.00	-0.00	-638.40	-0.00	-602.70	0.00	-0.00	-1,241.10	19,758.90
7037	ANA TERESA RODRIGUEZ FLORENT	AUXILIAR DE CO	001-1558497-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
12192	CARLOS EZEQUIEL HILARIO GARC	AUXILIAR DE CO	223-0157761-9	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
10553	DORKA MARIA GARO RAMIREZ	AUXILIAR DE CO	223-0041212-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,090.00	-4,681.00	5,319.00
6029	EDWIN MOISES RAMIREZ BIERD	AUXILIAR DE CO	223-0042465-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
5139	INES ALTAGRACIA NUÑEZ CABRE	AUXILIAR	001-0535548-1	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
474	JACQUELINE ALTAGRACI TEJEDA	ANALISTA	001-0481066-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
10056	LUISA MARIA PEGUERO	ENCARGADO(A) D	223-0004565-9	40,000.00	40,000.00	0.00	40,000.00	-392.17	-1,216.00	-914.76	-1,148.00	0.00	-0.00	-3,670.93	36,329.07
12211	MARVY PONCIANO PICHARDO	TECNICO(A)	223-0089753-9	15,000.00	14,500.00	0.00	14,500.00	-0.00	-440.80	-0.00	-416.15	0.00	-0.00	-856.95	13,643.05
20062471	MERCEDES HERNANDEZ HERNANDE	COORDINADOR(A)	001-0504243-6	29,700.00	29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	0.00	-1,025.00	-2,780.27	26,919.73
10 Empleados del Departamento					174,200.00		174,200.00		-5,295.68		-4,999.54		-5,140.00		157,457.85
				174,700.00		0.00		-392.17		-914.76		-0.00		-16,742.15	
DEPARTAMENTO:	DIVISION DE CONCILIACION BANCARIA														
20064531	ARGENTINA JIMENEZ DE LA CRUZ	ENCARGADO(A) D	001-0640319-9	27,134.25	27,134.25	0.00	27,134.25	-0.00	-824.88	-0.00	-778.75	0.00	-12,447.50	-14,051.13	13,083.12
1190	MARIO FELIZ GUILLERMO	AUDITOR (A)	001-0816930-1	17,250.00	17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-8,944.99	-9,964.47	7,285.53
2 Empleados del Departamento					44,384.25		44,384.25		-1,349.28		-1,273.83		-21,392.49		20,368.65
				44,384.25		0.00		-0.00		-0.00		-0.00		-24,015.60	
DEPARTAMENTO:	DEPARTAMENTO DE EJECUCION PRESUPUESTARIA														
162	CARMELO ANTONIO LAMIZ ESTEVE	ANALISTA	001-0906856-9	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
2772	CLARA EMILIA JIMENEZ GODFREY	ENCARGADO(A) D	001-0281569-3	40,000.00	40,000.00	0.00	40,000.00	-529.39	-1,216.00	-0.00	-1,148.00	0.00	-730.00	-3,623.39	36,376.61
2 Empleados del Departamento					55,000.00		55,000.00		-1,672.00		-1,578.50		-755.00		50,465.11
				55,000.00		0.00		-529.39		-0.00		-0.00		-4,534.89	
DEPARTAMENTO:	DEPARTAMENTO DE TESORERIA														
4951	MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	223-0000258-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,527.24	-7,050.57	1,804.43
8070	MILADY DEL PILAR PICHARDO CU	DIRECTOR (A)	001-0568604-2	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.71	0.00	-0.00	-3,505.31	39,550.69
9909	RAMONA CLARIBEL MEJIA CUSTOD	SECRETARIA EJE	003-0076381-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.64	0.00	-6,051.10	-6,831.22	6,368.78
3 Empleados del Departamento					65,111.00		65,111.00		-1,979.37		-1,868.69		-12,578.34		47,723.90
				102,785.00		0.00		-960.70		-0.00		-0.00		-17,387.10	
DEPARTAMENTO:	DIVISION DE INGRESOS														
90	ELIZABETH TAVAREZ ESPINAL	ASISTENTE	223-0005491-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76

Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 14 COMP. No.:

DEPARTAMENTO: DIVISION DE INGRESOS

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. ANO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
11348	LUISA PAOLA POLANCO FELIZ	ENCARGADO(A) D	223-0130279-4	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
2 Empleados del Departamento					44,400.00		44,400.00		-1,349.76		-1,274.28		-25.00		41,750.96
				44,400.00		0.00		-0.00		-0.00		-0.00		-2,649.04	
DEPARTAMENTO:	DIRECCION DE ARBITRIOS Y RENTAS MUNICIPALES														
12236	FELIX ANTONIO MARTINEZ CRISP	DIRECTOR (A)	001-0320241-2	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.51	0.00	-0.00	-3,505.11	39,550.89
2258	TEOFILO NUÑEZ GARCIA	ENCARGADO DEL	001-0538542-1	26,400.00	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
11359	YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	001-1756915-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-6,572.61	-8,010.70	844.30
3 Empleados del Departamento					60,711.00		60,711.00		-1,845.61		-1,742.21		-6,572.61		48,675.11
				115,985.00		0.00		-960.70		-914.76		-0.00		-12,035.89	
DEPARTAMENTO:	DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS														
7328	ALBANEY DEL CARMEN ALONZO BA	ALCALDE PEDANI	001-0460857-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,562.68	-4,342.80	8,857.20
1922	ALICIA ISABEL BAEZ DURAN	INSPECTOR(A)	001-0262554-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
4885	ANDRES MEJIA SORIANO	ALCALDE PEDANI	001-0249696-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
243	ANGELA MARIA TEJADA MANZUETA	ESCRIBIENTE	001-1052169-7	7,500.00	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-5,243.72	-5,686.97	1,813.03
1833	ANSELMO HERRERA VALENZUELA	INSPECTOR(A)	001-0013409-7	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
4615	ASUNCION VIRGEN RIVERA ENCAR	ALCALDE PEDANI	001-0807379-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
10948	CARLOS ANTONIO PEREZ OGANDO	ALCALDE PEDANI	001-0934559-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
220	CARLOS JUNIOR ROSARIO JIMENE	LIQUIDADOR (A)	001-1474104-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
740	CARMEN SANCHEZ BENCOSME	ENCARGADO(A) D	001-0871848-7	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-10,120.80	-11,302.80	8,697.20
2457	CESAR ANTONIO MOREL	ALCALDE PEDANI	054-0001333-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
4631	COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANI	012-0039032-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
7329	CONFESOR MARTINEZ	ALCALDE PEDANI	001-0406671-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
2025	DANIA CASTILLO ULERIO	LIQUIDADOR (A)	001-0541690-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,785.81	-3,376.81	6,623.19
1817	DANIEL SANTANA	ALCALDE PEDANI	001-0493927-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
2980	EDDY MARIA SALCEDO ESPINAL	ESCRIBIENTE	001-1576471-4	7,500.00	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-4,918.25	-5,361.50	2,138.50
2775	EDUVIGES CATALINA AMADOR MON	LIQUIDADOR (A)	001-1249371-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
405	ELIZABETH LORA GUZMAN	ENCARGADO(A) D	001-0454947-2	30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-0.00	-861.00	0.00	-0.00	-1,773.00	28,227.00
11347	EPOLIDORO MARTINEZ BURGOS	ALCALDE PEDANI	001-1033835-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11900	EZEQUIEL ALVAREZ REYES	SUPERVISOR(A)	402-2442685-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00
5610	FELICIA HIRALDO	AYUDANTE DE AL	001-0872357-8	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
322	FLORENTINO JIMENES CABRERA	MENSAJERO EXTI	001-0513091-8	6,500.00	6,500.00	0.00	6,500.00	-0.00	-197.60	-0.00	-186.55	0.00	-0.00	-384.15	6,115.85
426	FRANCIA MILEDY PEÑA FELIZ	SECRETARIA I	001-1114619-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
4186	GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA EJE	223-0029361-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80
3030	GUARIONEX SIMON MENDEZ ALVAR	ENCARGADO(A) D	001-0078300-0	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60
6732	HOMERO ROMAN FERNANDEZ DELG	ALCALDE PEDANI	001-0567763-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11097	INDIRA ITALIA RASUK MOTA	ENCARGADO(A) I	223-0054700-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
8111	JENSY DE GRACIA	MENSAJERO(A) I	223-0113605-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-325.00	-1,594.36	4,405.64
5866	JORGE MERCEDES MORALES	ALCALDE PEDANI	001-0332588-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
6724	JOSE LUIS MARIA GARCIA	ALCALDE PEDANI	001-0235900-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
145	JULIA VENTURA CUEVAS	ALCALDE PEDANI	001-0777872-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
7972	KARLA NIVELKA SURIEL GRANT	TECNICO(A)	001-0550812-1	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
11993	KEURY JANEL CRUZ DELGADO	AUXILIAR	223-0178227-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-500.00	-1,091.00	8,909.00
11994	LIZBETH VARGAS ANGELES	AUXILIAR	223-0113732-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-500.00	-1,091.00	8,909.00

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

HOJA No.: 15 COMP. No :

NOMINA PARA EL PAGO DEL PERSONAL DE: CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS
MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

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
4617	LUIS ESCANIO	ALCALDE PEDANI	001-0471100-7	13,200.00	9,680.00	0.00	9,680.00	-0.00	-294.27	-0.00	-277.81	0.00	-4,094.54	-4,666.62	5,013.38
10176	LUIS NAPOLEON OVIEDO ALCANTA	INSPECTOR (A)	015-0003994-4	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,108.91	-13,995.41	1,004.59
2710	MARIA GUILLERMINA JAVIER CAS	SECRETARIA AUX	001-0578423-5	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93
7361	MELANIO LUCIANO ESPINOSA	ALCALDE PEDANI	001-0335874-3	1.00	1.00	0.00	1.00	-0.00	-0.03	-0.00	-0.03	0.00	-0.00	-0.06	0.94
6810	MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	001-0465326-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
3516	PEDRO MEDINA	ALCALDE PEDANI	001-0777531-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11598	ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJE	402-0062062-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,592.04	-4,242.14	6,757.86
11676	SORAYA ONDINA FIGUERO CASTIL	DIRECTOR (A) I	001-0160509-5	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.71	0.00	-0.00	-3,505.31	39,550.69
10950	YADIRA ESTHER DELA CRUZ DOÑ	SECRETARIA I	223-0021294-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-3,615.00	-4,206.00	5,794.00
10827	YOLANDA PAYANO BELILLA	SECRETARIA I	001-0559426-1	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-325.00	-916.00	9,084.00
4637	YOMAYRI CONCEPCION REYES	ALCALDE PEDANI	008-0015058-3	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-500.00	-1,209.20	10,790.80
44 Empleados del Departamento				593,963.00	552,769.00	0.00	552,769.00	-960.70	-16,804.17	-914.76	-15,864.47	-0.00	-56,841.75	-91,385.85	461,383.15

DEPARTAMENTO: DIVISION DE CEMENTERIO

2250	AGUSTO OVIEDO	SUPERVISOR DE	001-1748320-6	7,920.00	264.00	0.00	264.00	-0.00	-8.03	-0.00	-7.58	0.00	-0.00	-15.61	248.39
6942	ALBERTO JAVIER	ZACATECA	001-1002816-4	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
2016	ALFONSO GREGORIO GERMOSEN	ENCARGADO(A) D	001-0828153-6	30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-0.00	-861.00	0.00	-14,984.82	-16,757.82	13,242.18
20052630	ANITA JOSE	AUXILIAR DE OF	024-0004630-2	6,500.00	6,500.00	0.00	6,500.00	-0.00	-197.60	-0.00	-186.55	0.00	-4,647.38	-5,031.53	1,468.47
4471	FRANCISCO ANTONIO ALMONTE LO	JEFE DE CAMPO	001-0839526-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
2335	FRIDA ALTAGRACIA UREÑA	SECRETARIA II	001-0725692-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-500.00	-1,938.09	6,916.91
4989	JACOBO ABELARDO TEJEDA ALVAR	MINISTRO DE LA	001-0500616-7	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
3020	JULIO CESAR PUENTE PEGUERO	ADMINISTRADOR(	068-0036241-7	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-2,646.58	-3,582.73	12,257.27
6941	LIDIO JIMENEZ	ZACATECA	001-0589935-5	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
534	MARIO CABRERA DE LOS SANTO	INSPECTOR DE C	001-0403396-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,335.84	-2,926.84	7,073.16
3907	PABLO JOAQUIN ALMONTE FLORES	AUXILIAR DE CE	001-1133517-0	8,500.00	8,500.00	0.00	8,500.00	-0.00	-258.40	-0.00	-243.95	0.00	-2,000.00	-2,502.35	5,997.65
9450	ROSA DENIS MEJIA CASTILLO	SECRETARIA	001-0492527-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
12 Empleados del Departamento				122,369.00	114,713.00	0.00	114,713.00	-0.00	-3,487.29	-914.76	-3,292.27	-0.00	-27,114.62	-34,808.94	79,904.06

DEPARTAMENTO: DIVISION DE MERCADO

43	CRUZ MARIA BELTRE MORILLO	RECAUDADOR(A)	001-1125605-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-7,533.19	-8,124.19	1,875.81
9388	FRANKLIN PIO DE LA CRUZ RIVA	SUPERVISOR(A)	001-1490800-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-8,625.96	-9,216.96	783.04
11735	JESSE OREL MARIANO ARTILES	INSPECTOR (A)	223-0002414-2	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-300.00	-891.00	9,109.00
11751	JOSE ANTONIO ZAYAS RODRIGUE	RECAUDADOR(A)	001-1107826-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,556.88	-6,147.88	3,852.12
1962	JOSE MARIA OGANDO MEJIA	INSPECTOR(A)	001-0403165-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
2998	JUANA MEREGILDO REYES	RECAUDADOR(A)	001-1431090-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-914.76	-287.00	0.00	-7,533.19	-9,038.95	961.05
455	KARINA DE LOS SANTOS DICENT	RECAUDADOR(A)	001-1292705-8	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-7,953.37	-8,544.37	1,455.63
6632	LUCIA RAMIREZ	INSPECTOR(A)	001-1697899-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,650.24	-6,241.24	3,758.76
20060412	MANUEL LEONIDAS BAEZ	SUPERVISOR DE	001-0483141-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00
10472	MARCIAL GARCIA ALCANTARA	ENCARGADO(A) D	001-0410839-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
2797	MARIA DEL CARMEN ROSARIO URE	INSPECTOR(A)	001-1394423-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,114.12	-6,705.12	3,294.88
119	MARIA YOSELIN VILLAR PEGUERO	AUXILIAR DE OF	001-1502117-2	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-25.00	-438.70	6,561.30
73	NIDIA MARISOL VALDEZ SANTOS	RECAUDADOR(A)	001-0510481-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,810.43	-6,401.43	3,598.57
70	PEDRO MARTINEZ QUIÑONES	SUPERVISOR DE	001-0469739-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 16 COMP. No.:

DEPARTAMENTO: DIVISION DE MERCADO CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
4611	PRAGIDO DE LOS SANTOS CABRER	ENCARGADO(A) D	001-1075886-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,500.00	-3,060.24	23,339.76
3909	SANTO CRISTINO CASTILLO	SUPERVISOR DE	001-1311481-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
12016	YANIL ELIZO VERAS	SECRETARIA II	223-0084189-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
17 Empleados del Departamento					194,255.00		194,255.00		-5,905.35		-5,575.12		-57,627.38		124,232.39
				194,255.00		0.00		-0.00		-914.76		-0.00		-70,022.61	
DEPARTAMENTO:		DIVISION DE FUNERARIAS													
1575	ALEJANDRINA MEDINA BUENO	SECRETARIA II	001-0577734-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-0.00	-1,438.09	7,416.91
1042	BRICELDA BERENICE BAEZ JIMEN	AUXILIAR DE OF	001-1401757-7	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
1505	BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	001-0809702-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,000.80	-6,524.13	2,330.87
3960	CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	001-1212821-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
7751	EDDY ENCARNACION DEL ROSARIO	ENCARGADO DE T	001-1205049-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9274	FREDDY RADHAMES RODRIGUEZ R	REPARADOR DE	001-0742619-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,501.85	-6,151.95	4,848.05
1053	GERMANIA ALTAGRACIA ROSARIO	ENCARGADO DE T	001-0458146-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,143.21	-11,029.71	3,970.29
3540	GLADYS ROSARID GONZALEZ	PREPARADOR DE	001-1059505-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,898.79	-7,548.89	3,451.11
2509	JAIMITO BOBEA BERROA	ADMINISTRADOR	001-0554407-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
7783	JOSE HINGINIO RIVERA	PREPARADOR DE	001-0847533-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
8349	JUAN DE JESÚS NUÑEZ	PREPARADOR DE	001-0873442-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
9246	JUAN DE LA CRUZ AMADOR CUEVA	ENCARGADO DE T	001-0563968-6	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
1160	JUAN ESTEBAN MOREL	MENSAJERO EXT	001-0458629-2	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,996.40	-6,444.97	1,145.03
873	JUANA TERESA DE LA CRUZ	ENCARGADO DE T	001-0500130-9	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-7,994.44	-8,880.94	6,119.06
469	MARIA MARTINA MUÑOZ PEREZ D	ENCARGADO DE T	001-0471462-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-7,845.31	-8,731.81	6,268.19
3110	MARIELA SOTO RAMIREZ	PREPARADOR DE	001-0032808-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,725.32	-3,316.32	6,683.68
8238	PEDRO PEREZ	ENCARGADO DE T	001-1582228-0	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
641	PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUX	001-1756800-6	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93
4602	SANDRA NURIS TERRERO MERAN	ADMINISTRADOR	001-0580436-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
6683	TIBURCIO RAMIREZ ANGEL RAFAE	PREPARADOR DE	001-0620007-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
7953	VALERIA JACINTO CORPORAN	PREPARADOR DE	001-1296157-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
11963	VANESSA BONILLA ROBLES	SECRETARIA AUX	402-2253189-5	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
22 Empleados del Departamento					263,455.00		263,455.00		-8,009.03		-7,561.16		-54,156.12		192,813.93
				263,455.00		0.00		-0.00		-914.76		-0.00		-70,641.07	
DEPARTAMENTO:		DIRECCION DE PLANEAMIENTO URBANO													
35	AMAURIS HERNANDEZ	ENLACE ASDE-MC	001-1135164-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,025.00	-2,195.18	17,604.82
155	CHAVELI MICHEL SANTOS DE COR	SECRETARIA EJE	223-0028617-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
174	ELVIS FAMILIA GOMEZ	INSPECTOR(A)	073-0001032-4	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-1,025.00	-1,961.15	13,878.85
10860	FREDNY ISAAC DIAZ RAMIREZ	TECNICO(A)	223-0034512-5	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,775.84	-7,662.34	7,337.66
11182	LEA ELIZABETH PAYANO SANTANA	ASISTENTE	402-2184699-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
7373	MARTHA ALEJANDRA DAJER PORTO	ARQUITECTO (A)	001-1509816-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09
1258	MIGUELINA ALTAGRACIA SANTANA	DIRECTOR (A)	001-0636455-7	80,730.00	80,730.00	0.00	80,730.00	-7,534.23	-2,454.19	-914.76	-2,316.95	0.00	-1,235.00	-14,455.13	66,274.87
4248	RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXT	001-1026828-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,132.45	-3,457.50	2,042.50
11493	ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO(A) I	001-1702393-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9 Empleados del Departamento					198,470.00		198,470.00		-6,033.49		-5,696.09		-13,293.29		164,083.38
				198,470.00		0.00		-7,534.23		-1,829.52		-0.00		-34,386.62	

DEPARTAMENTO: DEPARTAMENTO DE URBANISMO

Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 17

COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE URBANISMO

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. ANO: 2016

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
11258	ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	223-0024431-0	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-914.76	-410.41	0.00	-25.00	-1,784.89	12,515.11
20060785	DIMARIS MERCEDES TERRERO SANA	AUXILIAR DE OF	001-1397424-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,792.00	-3,094.42	2,022.58
11298	DOBAYRA ELIZABETH DOVAL MEJI	TECNICO(A)	010-0085196-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,023.48	-2,673.58	8,326.42
12196	FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	223-0028011-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10013	FRANCISCA RAFELINA HINOJOSA	ARQUITECTO (A)	223-0015532-6	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-914.76	-410.41	0.00	-25.00	-1,784.89	12,515.11
10099	KENYA YOKAIRA CRUZ CASTRO	ENCARGADO(A)	D001-1539003-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-3,944.76	-5,505.00	20,895.00
11260	PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	223-0095696-2	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
7 Empleados del Departamento					101,917.00		101,917.00		-3,098.28		-2,925.02		-8,835.24		85,228.94
				101,917.00		0.00		-0.00		-1,829.52		-0.00		-16,688.06	
DEPARTAMENTO:	DIVISION DE CATASTRO														
11808	ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	001-1660709-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2343	ESTHER MARIA RIVERA MONTAÑO	ENCARGADO(A)	D001-0875618-0	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,025.00	-2,195.18	17,604.82
7429	JUAN CONCEPCION AMARANTE HER	TOPOGRAFO	057-0003418-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,670.98	-4,971.18	17,028.82
1414	MIGUELINA MERCEDES JIMENEZ N	ABOGADO(A)	093-0022328-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
10806	NEURI ARACELIS LEON RODRIGUE	SECRETARIA EJE	402-2265586-8	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-1,500.00	-2,209.20	9,790.80
7428	SANTO ARIAS ALCANTARA	CADENETERO(A)	068-0036695-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,413.87	-7,063.97	3,936.03
6 Empleados del Departamento					94,500.00		94,500.00		-2,872.80		-2,712.15		-13,609.85		75,305.20
				94,500.00		0.00		-0.00		-0.00		-0.00		-19,194.80	
DEPARTAMENTO:	DIVISION DE TASACION														
7876	DE LOS SANTOS CIPION MONTERO	TASADOR	108-0005046-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
1 Empleados del Departamento					16,500.00		16,500.00		-501.60		-473.55		-1,000.00		14,524.85
				16,500.00		0.00		-0.00		-0.00		-0.00		-1,975.15	
DEPARTAMENTO:	DEPARTAMENTO DE INSPECCION Y SUPERVISION														
11195	ALBERTO DAVID PEREZ TAPIA	INSPECTOR(A)	223-0063377-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9851	ALTAGRACIA SARAYEN ENCARNAC	INSPECTOR(A)	223-0041438-4	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-914.76	-410.41	0.00	-0.00	-1,759.89	12,540.11
12199	ANA VICTORIA MERCEDES DE LO	INSPECTOR (A)	028-0065946-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11155	CAROLIN FABIOLA MORA LOPEZ	INSPECTOR(A)	402-2282023-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9803	EDDY JOSE ACOSTA REYES	ENCARGADO(A)	D060-0019498-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-0.00	-2,475.00	23,925.00
4167	JUAN SANCHEZ CARELA	ENCARGADO DE	M001-0578040-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,084.00	-5,552.07	2,367.93
5431	JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	014-0013294-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,293.47	-5,943.57	5,056.43
11158	JUAN ARGENIS VARGAS FAMILIA	INSPECTOR(A)	001-1724837-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,584.80	-11,559.95	4,940.05
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-7,104.46	-8,994.37	7,505.63
9835	JULIO CESAR RAMIREZ VALENZUE	ENCARGADO(A)	D001-1282080-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,417.12	-4,197.24	9,002.76
11175	LENIS XIOMARA SEGURA DE LA C	INSPECTOR(A)	223-0005116-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
12019	LUIS ENRIQUE ROMERO GARCIA	INSPECTOR (A)	027-0044958-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11809	MIGRELY DE LA CRUZ	INSPECTOR (A)	001-1705340-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1974	OLENYI MARYELIN SANTOS ROSAR	INSPECTOR(A)	225-0005544-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-10,545.97	-12,435.88	4,064.12
11156	PATRICK ENGELS MOA FRANCO	INSPECTOR(A)	223-0082876-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,750.00	-6,725.15	9,774.85
11157	WENDY PINALES LOPEZ	INSPECTOR(A)	223-0086393-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,690.29	-4,665.44	11,834.56
311	YAHAIRA LICELOT ESPINAL REYE	SECRETARIA II	001-1493004-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67

NOMINA PARA EL PAGO DEL PERSONAL DE:

DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO

MES DE: AGOSTO

CLASIFICADOR: 010-248175-0 Gastos de Personal

HOJA No.: 18

COMP. No.:

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

VALORES EN RD$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
314	ALFONSO JIMENEZ ROMERO	INSPECTOR(A)	001-0368620-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,195.90	-3,569.71	2,755.29
11257	IRENE ALTAGRACIA TAVAREZ ACE	INSPECTOR(A)	001-1108055-2	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
1372	MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A)	D001-0516596-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-1,500.00	-3,975.00	22,425.00
10595	OMAR ALBERTO FELIZ PEÑA	INSPECTOR(A)	001-1556036-9	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
11450	YLIAMIL PEREZ HERRERA	INSPECTOR (A)	223-0102670-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
5 Empleados del Departamento				77,825.00	77,825.00	0.00	77,825.00	-0.00	-2,365.88	-914.76	-2,233.58	-0.00	-4,695.90	-10,210.12	67,614.88

DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION DE PLANOS

108	ARELIS MERCEDES GONZALEZ	SECRETARIA II	001-1158852-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,979.84	-6,503.17	2,351.83
697	DANIA FAUCETT CASTRO	ABOGADO(A)	001-0496289-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,394.84	-5,174.96	8,025.04
11899	EDUARD VILLA NOLASCO	ASISTENTE II	001-1617307-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
4990	LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR(A)	223-0081075-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
1124	YRCANIA EVELISSE VERAS FRANC	ENCARGADO(A)	D044-0020817-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
5 Empleados del Departamento				70,455.00	70,455.00	0.00	70,455.00	-0.00	-2,141.83	-0.00	-2,022.06	-0.00	-11,374.68	-15,538.57	54,916.43

DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

11959	ALEXANDER REYNOSO SORIANO	INSPECTOR(A)	001-1574161-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,650.00	-5,300.10	5,699.90
4612	ALTAGRACIA MARIA CORCINO CAS	INSPECTOR(A)	001-1468777-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,859.30	-9,509.40	1,490.60
8270	AMBIORI JAVIER	SUPERVISOR(A)	223-0069885-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,409.72	-9,059.82	1,940.18
925	AURA YUDERCA VIVENES DE LEON	INSPECTOR(A)	001-0516342-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-525.00	-1,175.10	9,824.90
4701	BERNARDO CASTILLO	ENCARGADO(A)	D001-0074527-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-3,589.50	-5,804.46	16,195.54
11236	CRISTOBAL DEL JESUS ALCANTAR	INSPECTOR(A)	018-0044921-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
8892	DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	001-0939664-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-525.00	-2,739.96	19,260.04
9880	DOMINGO ANTONIO RODRIGUEZ MO	INSPECTOR(A)	001-0540761-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,646.94	-5,297.04	5,702.96
406	DOMITILIO GUERRERO MORALES	INSPECTOR(A)	001-0482116-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,195.29	-6,845.39	4,154.61
2711	DULCE EUGENIA GARCIA DE JESU	SECRETARIA II	001-1494779-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-300.00	-823.33	8,031.67
7870	ELEUTERIO ACEVEDO SOSA	TECNICO EN CO	R090-0006615-0	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
263	ESTEBER ACOSTA CUEVAS	ENCARGADO(A)	D001-1634537-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-0.00	-2,475.00	23,925.00
2156	FELIX ARIEL ROSARIO MATEO	DIRECTOR (A)	001-1292396-6	80,730.00	43,056.00	0.00	43,056.00	-686.27	-1,308.90	-1,829.52	-1,235.71	0.00	-2,235.00	-7,295.40	35,760.60
5390	FRANCIS ROSARIO RESTITUYO	ENCARGADO(A)	D059-0011986-7	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-2,084.34	-4,299.30	17,700.70
10558	FRANCIS RAMIREZ QUEZADA	SUPERVISOR(A)	002-0095310-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
6655	GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR(A)	001-1471414-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7727	HIPOLITO MORENO	TECNICO EN CO	R001-1050530-2	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-7,921.53	-8,506.62	1,393.38
11674	JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO EXT	073-0017363-5	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
11905	JULISSA FAMILIA CRUZ	SECRETARIA I	402-2160105-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
525	MANUEL ARCADIO ANDEUS JUMEL	INSPECTOR(A)	001-1245101-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,064.30	-8,844.42	4,355.58
20066052	MARIANO ROSARIO MATEO	SUPERVISOR(A)	001-1292397-4	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
12006	NERIS ALTAGRACIA GARCIA	INSPECTOR (A)	001-0541777-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
730	ROBERT MEDINA MORETA	INSPECTOR(A)	001-1256893-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,832.47	-9,482.57	1,517.43
2325	SANTO ERNESTO FELIZ	INSPECTOR(A)	001-0920443-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
6034	WASCAR DE JESUS FERRERAS CUE	SUPERVISOR(A)	223-0055386-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,336.57	-9,986.67	1,013.33
25 Empleados del Departamento				389,985.00	352,311.00	0.00	352,311.00	-686.27	-10,710.25	-5,488.56	-10,111.33	-0.00	-76,224.96	-103,221.37	249,089.63

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 19 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE OPERATIVOS DE DEFENSORIA CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
4702	BRAULIO ALFREDO ARIAS RIVER	ENCARGADO(A) D	001-1281738-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-2,744.28	-631.40	0.00	-0.00	-4,044.48	17,955.52
11351	ROSA MARIA ABREU MUÑOZ	SECRETARIA II	001-1129514-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,615.00	-4,138.33	4,716.67
2 Empleados del Departamento					30,855.00		30,855.00		-937.99		-885.54		-3,615.00		22,672.19
				30,855.00		0.00		-0.00		-2,744.28		-0.00		-8,182.81	
DEPARTAMENTO:	DEPARTAMENTO DE RECUPERACION DE AREAS VERDES														
11255	CARLENY JOSEFINA PINALES	DIBUJANTE	010-0088358-5	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-4,717.03	-5,562.16	8,737.84
7482	JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR(A)	001-1307808-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-914.76	-315.70	0.00	-7,575.68	-9,140.54	1,859.46
11538	KATHERINE SAONI HERRAND RAMI	ASISTENTE II	402-2073748-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
2821	KEYLA RAMIREZ RAMIREZ	ENCARGADO(A) D	012-0078476-5	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-914.76	-947.10	0.00	-5,593.02	-8,458.08	24,541.92
4 Empleados del Departamento					71,500.00		71,500.00		-2,173.60		-2,052.05		-17,885.73		46,644.34
				71,500.00		0.00		-0.00		-2,744.28		-0.00		-24,855.66	
DEPARTAMENTO:	DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS														
1464	CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	014-0000995-5	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-7,167.41	-19,701.54	61,028.46
4469	IRMA XIOMARA REYNOSO VARGAS	ASESOR (A)	001-0443269-3	80,730.00	80,730.00	0.00	80,730.00	-7,307.54	-2,454.19	-1,829.52	-2,316.95	0.00	-7,249.03	-21,157.23	59,572.77
77	JOSE ADAN FERNANDEZ FERNADEZ	ASISTENTE	001-0059497-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-24,428.41	-25,988.65	411.35
11235	KIARA DEL CARMEN MERCEDES FE	SECRETARIA II	402-2030455-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1193	LEONARDO RAMIREZ PAREDES	MENSAJERO(A) I	001-0998509-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-5,012.95	-5,338.00	162.00
11567	MARIA ISABEL GARCIA BERIGUET	SECRETARIA EJE	402-2390807-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,914.17	-3,694.29	9,505.71
11173	ROSANNY ENCARNACION LOPEZ	ESTRUCTURALIST	001-1507387-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
12086	YERALD CARDENAS	MENSAJERO EXTR	402-2651366-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9172	YRIS BERENICE BRITO GOMEZ	ENCARGADO(A) D	001-0750941-6	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70
1502	YUDERKY LIDIA PEREZ RODRIGUE	SECRETARIA II	001-1569104-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,298.26	-11,078.38	2,121.62
10 Empleados del Departamento					289,115.00		289,115.00		-8,789.09		-8,297.60		-57,095.23		198,033.03
				289,115.00		0.00		-15,070.53		-1,829.52		-0.00		-91,081.97	
DEPARTAMENTO:	DEPARTAMENTO DE FISCALIZACION Y EVALUACION														
8332	ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE	001-1197135-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,667.20	-5,642.35	10,857.65
1613	ALEXANDER MERCEDES MENDOZA	SUPERVISOR DE	001-1358589-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-914.76	-227.30	0.00	-4,894.08	-6,276.91	1,643.09
3828	ALTAGRACIA MARIA PEREZ MARTI	SUPERVISOR DE	001-0383247-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
5401	ANA IRIS REYNOSO ZAPATA	FISCALIZADOR D	001-0487229-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
6702	BENANCIO MONTERO SANCHEZ	SUPERVISOR DE	001-0574579-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELE	001-0757326-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,425.28	-3,311.78	11,688.22
5649	JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE	001-0533614-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,427.28	-8,402.43	8,097.57
8117	LUIS JOSE REYNOSO ENCARNACIO	FISCALIZADOR D	001-1648374-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9125	MARIANA BRAZOBAN MAÑON	ENCARGADO(A) D	001-0848737-2	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-1,829.52	-947.10	0.00	-5,917.56	-9,697.38	23,302.62
11965	MELISA GIL ROMAN	SUPERVISOR DE	223-0103674-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
3938	MICHELLE PEREZ PEREZ	SUPERVISOR DE	001-1364743-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
4169	PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE	402-2105763-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,313.00	-15,288.15	1,211.85
10815	RAMON GARCIA PORTORREAL	SUPERVISOR DE	001-1755639-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09
10876	RAMONA ALTAGRACIA GARCIA PAR	SUPERVISOR DE	055-0027092-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,583.95	-3,659.10	12,840.90
11172	SOLANGE ALTAGRACIA ALMONTE B	SUPERVISOR DE	001-0772347-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-525.00	-1,500.15	14,999.85
11541	VIELKA MABEL MEDINA MERCADO	SECRETARIA II	402-2237042-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 20 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
11949	YVELISSE SOLIS ENCARNACION	SUPERVISOR DE	001-1722845-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
17 Empleados del Departamento					279,275.00		279,275.00		-8,489.96		-8,015.19		-43,978.35		215,132.46
				279,275.00		0.00		-0.00		-3,659.04		-0.00		-64,142.54	
DEPARTAMENTO:		DIVISION DE CUBICACIONES													
11964	ANYI LORIBETH ROJAS MATEO	TECNICO(A)	223-0125548-9	16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	15,054.40
7788	FRANCISCO ENRRIQUEZ BATISTA	ENCARGADO(A)	D018-0024043-2	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-2,744.28	-505.12	0.00	-7,019.96	-10,804.40	6,795.60
2 Empleados del Departamento					33,600.00		33,600.00		-1,021.44		-964.32		-7,019.96		21,850.00
				33,600.00		0.00		-0.00		-2,744.28		-0.00		-11,750.00	
DEPARTAMENTO:		DIRECCION DE GESTION AMBIENTAL													
1810	EUNICE MARTINEZ POLANCO DE S	AUXILIAR DE OF	001-1342077-2	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
2924	JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	001-0487799-8	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-38,744.39	-51,278.45	29,451.55
10123	RAFAEL ALMONTE REYES	MENSAJERO EXTE	001-1515177-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,044.42	-4,369.47	1,130.53
20076364	RODDY ESTHER BATISTA MONTERO	SECRETARIA II	014-0014815-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11153	ROSALIA DIAZ PEREZ	SECRETARIA II	001-1245196-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,542.40	-6,065.73	2,789.27
1966	WILMA LISSETTE MOSQUEA PEÑA	ASISTENTE	071-0045677-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-14,133.60	-15,433.80	6,566.20
6 Empleados del Departamento					131,057.00		131,057.00		-3,984.13		-3,761.34		-64,798.41		50,750.20
				131,057.00		0.00		-7,762.92		-0.00		-0.00		-80,306.80	
DEPARTAMENTO:		DEPARTAMENTO DE PLAZAS Y PARQUES													
3834	ANDREA MENDIETA BELTRE	SECRETARIA II	012-0003044-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,584.34	-2,107.67	6,747.33
20064279	ARISTIDES SAMBOY	ENCARGADO DE	001-0519241-3	17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-0.00	-1,022.61	16,280.39
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5	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
8876	DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,561.97	-3,864.39	1,252.61
3238	DOMINGO ACOSTA MERCEDES	SUPERVISOR DE	100-0000170-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,466.40	-5,934.47	1,985.53
12082	JEANNA CARINA ABAD ALMONTE	SECRETARIA II	402-2187731-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,500.00	-2,023.33	6,831.67
11995	JOEL CORDERO SANCHEZ	ENCARGADO(A)	D012-0088521-6	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
9374	JOSE DEL CARMEN VILLANUEVA O	GOBERNADOR (A)	D01-0517254-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,124.02	-6,644.10	2,155.90
20064238	JUAN BRITO	ENCARGADO DE	001-0897191-2	17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-7,050.88	-8,073.49	9,229.51
2359	JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE	001-0461814-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,875.20	-2,343.27	5,576.73
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A)	D001-1285247-0	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-1,829.52	-688.80	0.00	-19,876.32	-23,124.24	875.76
1578	LEANDRO ADALBERTO GOMEZ REYE	INTOR	001-0810736-8	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
10296	LUIS PANTALEON PAPOTE	ENCARGADO DE	004-0011954-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,891.12	-5,411.20	3,388.80
2059	LUIS NEY GOMEZ MATOS	ENCARGADO(A)	D001-0818868-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-13,385.61	-15,335.91	17,664.09
6934	MABEL IBELCA SANCHEZ	SUPERVISOR(A)	001-0818431-8	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,983.84	-4,438.91	3,261.09
5560	MANUEL EFRAIN AMPARO SERRANO	LOMERO	057-0011925-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,000.00	-1,325.05	4,174.95
11763	MARCOS ALEXIS DIAZ VALDEZ	SUPERVISOR(A)	001-1328059-8	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-8,672.04	-9,263.04	736.96
11308	MARIA DEL CARMEN VALVERDE	QUCAPATAZ	223-0070251-5	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,397.51	-4,787.57	1,812.43
11045	MIGUEL ANTONIO LOPEZ REYES	ELECTRICISTA	001-0649679-7	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
10408	MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR(A)	223-0044428-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,230.21	-12,010.33	1,189.67
1151	PROSPERO JESUS BETANCES ESPI	SUPERVISOR(A)	004-0012562-1	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1989	RADHAMES MATEO	SUPERVISOR DE	001-0295193-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
8874	RAMON COHEN	ELECTRICISTA	001-0763234-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58

Aprobado por DIGECOG

AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (/021)

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 21

COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
11115	SIMON ALBERTO GARCIA	TRIMISTA	001-0163879-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-163.92	-0.00	-173.64	0.00	-3,760.00	-4,117.56	1,932.44
4040	WILSON JIMENEZ PEÑA	SUPERVISOR DE	001-1355607-0	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-9,686.04	-10,401.15	1,698.85
25 Empleados del Departamento					267,197.00		267,197.00		-8,122.80		-7,668.56		-108,570.50		141,005.62
				267,197.00		0.00		-0.00		-1,829.52		-0.00		-126,191.38	
DEPARTAMENTO:	DIVISION DE PLAZAS Y PARQUES C-1														
12105	MIGUEL EUGENIO SEGURA CARABA	SUPERVISOR(A)	001-0818464-9	7,200.00	7,200.00	0.00	7,200.00	-0.00	-218.88	-0.00	-206.64	0.00	-1,000.00	-1,425.52	5,774.48
1 Empleados del Departamento					7,200.00		7,200.00		-218.88		-206.64		-1,000.00		5,774.48
				7,200.00		0.00		-0.00		-0.00		-0.00		-1,425.52	
DEPARTAMENTO:	DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES														
2213	CESAR ANDRES ENCARNACION	COORDINADOR(A)	001-0554549-5	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
9109	GLENNYS VALDEZ MEJIA	AUXILIAR DE BI	016-0016281-0	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-25.00	-649.09	9,910.91
4918	JUAN ALEXIS DE LOS SANTOS SA	SUPERVISOR DE	001-1198407-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-7,172.23	-7,952.35	5,247.65
2774	MAXIMA MONCION MONCION	PROFESOR(A) TE	001-0760489-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
20063959	RAFAEL ENCARNACION MONTERO	ENCARGADO(A) D	001-0559847-8	34,606.00	34,606.00	0.00	34,606.00	-0.00	-1,052.02	-0.00	-993.19	0.00	-0.00	-2,045.21	32,560.79
1773	REMIGIO RIVERA ENCARNACION	TECNICO AMBIEN	001-0426461-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
11672	SANTO RAMIREZ BRUJAN	SUPERVISOR(A)	001-0510335-2	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
7 Empleados del Departamento					107,286.00		107,286.00		-3,261.49		-3,079.10		-7,272.23		93,673.18
				107,286.00		0.00		-0.00		-0.00		-0.00		-13,612.82	
DEPARTAMENTO:	DIVISION DE CALIDAD AMBIENTAL														
3754	CANDIDA DEL CARMEN SOSA ALMA	ENCARGADO(A) D	001-0369673-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-500.00	-1,386.50	13,613.50
513	SANTOS LEBRON BELLO	ENCARGADO(A) D	001-0579940-7	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,215.29	-5,385.47	14,414.53
2 Empleados del Departamento					34,800.00		34,800.00		-1,057.92		-998.76		-4,715.29		28,028.03
				34,800.00		0.00		-0.00		-0.00		-0.00		-6,771.97	
DEPARTAMENTO:	DIRECCION DE LIMPIEZA Y ASEO URBANO														
931	AMADO JIMENEZ NUÑEZ	FISCALIZADOR C	001-1319496-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
635	ANGEL PEGUERO LEON	FISCALIZADOR C	001-0256576-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,261.16	-14,236.31	2,263.69
5029	APOLINAR DISLA GIL	ENCARGADO(A) D	001-0852786-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,273.10	-3,833.34	22,566.66
10151	ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR(A)	036-0020758-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
1886	ARSENIO RAFAEL MOJICA	FISCALIZADOR(A	001-0516627-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C	001-0986248-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C	001-0546455-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR C	001-0046525-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
4908	CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXT	001-1449703-5	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
1215	CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR C	001-1099359-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,041.02	-14,016.17	2,483.83
706	CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR C	001-0847277-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,700.74	-5,675.89	10,824.11
8397	CRISTIAN GUILLERMO MARTINEZ	FISCALIZADOR(A	001-0808175-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,058.92	-6,034.07	10,465.93
11099	CRUCITO REYES FORTUNATO	FISCALIZADOR C	001-0654413-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR C	059-0002142-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
104	EDUARDO SANTANA	FISCALIZADOR C	001-0493929-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,177.99	-5,153.14	11,346.86

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 22 COMP. No.:

DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

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
794	ELEODORO LACEN BELEN	FISCALIZADOR C	001-0756502-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90
1358	GABRIEL NICOLAS GONZALEZ TA	FISCALIZADOR C	001-1027941-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
12002	HIAN OSCAR DE AZA PAREDES	SUPERVISOR VEF	001-1356065-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
1433	JANSEL SOTO	AUXILIAR DE FI	001-1690007-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
1858	JOHAN MANUEL PEREZ FERNANDE	AUXILIAR	020-0015875-4	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
2007	JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA I	223-0018968-9	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
15	JOSE ALEJANDRO MATOS	FISCALIZADOR C	001-1027531-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-1,829.52	-473.55	0.00	-0.00	-2,804.67	13,695.33
12003	JOSE ADDAM HUSSEIN ORTIZ DU	SUPERVISOR VEF	402-2032543-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,000.00	-2,650.10	8,349.90
1454	JUAN EDUARDO DIAZ BALBUENA	ENCARGADO(A) D	001-0550998-8	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
12004	JUAN ESTEBAN MONTERO MARTINE	SUPERVISOR VEF	10-0000883-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
20066935	JUAN FRANCISCO AQUINO MONTER	FISCALIZADOR C	001-1058369-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,362.10	-12,337.25	4,162.75
11554	JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OF	001-0578120-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
3478	JULIO CESAR CUELLO RUIZ	FISCALIZADOR C	001-1436878-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,703.15	-7,678.30	8,821.70
3021	LIRIO GREGORIO VIDAL SORIANO	ENCARGADO(A) D	001-0395991-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-14,761.16	-16,321.40	10,078.60
1596	LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FI	001-0334314-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,730.29	-9,380.39	1,619.61
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR C	001-0454630-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9294	LUIS MIGUEL PEÑA	FISCALIZADOR C	001-0921543-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,190.59	-8,165.74	8,334.26
7359	LUISAANAYENCI DIAZ	FISCALIZADOR(A	001-0800947-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-12,140.89	-14,030.80	2,469.20
552	MARIA ALTAGRACIA GARCIA FIGU	FISCALIZADOR C	001-0184046-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-9,025.20	-10,915.11	5,584.89
9420	MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR C	001-0807197-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,750.40	-8,725.55	7,774.45
2914	MARIA MERCEDES AQUINO DE VAL	FISCALIZADOR C	001-0453169-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2617	MARIANELA RAMIREZ ORTIZ	COORDINADOR(A)	050-0021252-1	14,124.00	14,124.00	0.00	14,124.00	-0.00	-429.37	-0.00	-405.36	0.00	-0.00	-834.73	13,289.27
12001	MERVIN JOSE PEREZ SOUS	SUPERVISOR VEF	223-0173103-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,375.20	-3,025.30	7,974.70
1985	MILEDYS RAMIREZ LAUREANO	FISCALIZADOR C	008-0019542-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,844.16	-5,819.31	10,680.69
20060591	MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OF	001-1655514-5	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
9245	NELSIDO CONCEPCION ROJAS	DIRECTOR (A)	001-0016751-9	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.71	0.00	-0.00	-3,505.31	39,550.69
2657	NORBERTO ROSARIO PAULINO	FISCALIZADOR C	001-1216851-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10431	RAMON MARCIAL ROSARIO	FISCALIZADOR(A	001-0225791-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,820.48	-9,795.63	6,704.37
3395	RAMONA LIRIA PAULINO	SECRETARIA II	001-1423956-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-7,289.53	-7,812.86	1,042.14
2871	RITA MARIA DE LA ALT ROSARIO	SECRETARIA AUX	001-0946691-2	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-4,467.63	-4,922.70	2,777.30
5172	ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	001-1102890-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,167.20	-4,541.01	1,783.99
1611	SANTA MARIA GARCIAS CHALAS	FISCALIZADOR C	001-1161241-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,132.80	-12,107.95	4,392.05
10478	SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR C	001-0796468-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
766	SANTIAGO CRUZ MINAYA	FISCALIZADOR C	001-0458398-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,792.80	-9,767.95	6,732.05
808	UMBERTO GERONIMO	AUXILIAR DE FI	001-0459089-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
8918	VICTOR JULIO MEDINA	FISCALIZADOR C	001-0281617-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,553.33	-14,528.48	1,971.52
2514	YANNERI OSCARINA CONCEPCION	FISCALIZADOR C	001-1449924-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,867.52	-7,842.67	8,657.33
2238	YOANA GALVA MONTERO	ENCARGADO(A) D	001-1419025-9	30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-914.76	-861.00	0.00	-15,722.35	-18,410.11	11,589.89
53 Empleados del Departamento					809,820.00		809,820.00		-24,618.52		-23,241.84		-211,064.71		545,340.43
				847,494.00		0.00		-960.70		-4,573.80		-0.00		-264,479.57	
DEPARTAMENTO:		DEPARTAMENTO DE ASEO URBANO													
11511	AQUILES MIGUEL GALAN GUZMAN	SUPERVISOR(A)	001-0515063-5	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-5,300.48	-5,832.38	3,167.62
2155	EMILIO ANTONIO GUILLEN FRIAS	ENCARGADO(A) D	001-0828158-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-23,568.51	-25,128.75	1,271.25
11540	FRANCISCO SUJILIO CASTRO	SUPERVISOR(A)	001-1433850-2	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
22	JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR(A)	001-1354829-1	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 23 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AND: 2015

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
11504	MAXIMO FAMILIA BERROA	SUPERVISOR(A)	001-0574407-2	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-259.30	0.00	-3,292.00	-3,823.90	5,176.10
5167	THANIA CECILIA FRANCISCO CAR	SECRETARIA II	026-0072297-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,493.17	-6,016.50	2,838.50
6 Empleados del Departamento					74,255.00		74,255.00		-2,257.35		-2,131.12		-37,654.16		32,212.37
				74,255.00		0.00		-0.00		-0.00		-0.00		-42,042.63	
DEPARTAMENTO:		DIVISION DE ASEO C-1													
2205	HERMINIA SUERO	ENCARGADO (A)	001-0556629-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,646.74	-3,114.81	4,805.19
8	JESUS LORENZO CANO FRIAS	ENCARGADO(A) D	001-1282190-5	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,000.00	-2,170.18	17,629.82
1884	LEONIDAS MEDINAS	ENCARGADO (A)	001-0545353-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,703.73	-2,171.80	5,748.20
11906	RAMON INES ARIAS CAPELLAN	COORDINADOR(A)	001-0810528-9	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
4 Empleados del Departamento					43,640.00		43,640.00		-1,326.66		-1,252.46		-5,350.47		35,710.41
				43,640.00		0.00		-0.00		-0.00		-0.00		-7,929.59	
DEPARTAMENTO:		DIVISION DE ASEO C-2													
10022	AURELIO SOTO SANCHEZ	COORDINADOR(A)	001-0493324-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
4618	CEVERINO SANCHEZ MATHIS	ENCARGADO (A)	001-0492102-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,817.16	-4,207.22	2,392.78
110	DIOMEDES BUENO SUERO	ENCARGADO(A) D	001-1474170-5	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-3,333.60	-4,503.78	15,296.22
11054	RICARDO MOREL VALDEZ	ENCARGADO (A)	001-0512570-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
12015	YASMINA IVELISSE MEDINA BAE	COORDINADOR(A)	001-1566380-9	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
11820	YENNI VICTORIA PEÑA PEREZ	COORDINADOR(A)	223-0136701-1	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
6 Empleados del Departamento					60,000.00		60,000.00		-1,824.00		-1,722.00		-7,175.76		49,278.24
				60,000.00		0.00		-0.00		-0.00		-0.00		-10,721.76	
DEPARTAMENTO:		DIVISION DE ASEO C-3													
12102	ESTEFANY FELIZ FELIZ	COORDINADOR(A)	223-0173952-4	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
11902	HENRY ALBERTO CORPORAN NUÑE	COORDINADOR(A)	223-0126894-6	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
11935	JOSE JOAQUIN PAYANO TEJEDA	COORDINADOR(A)	001-1320723-7	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
3477	OSCAR MONTERO DE OLEO	ENCARGADO(A) D	001-0505025-6	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-9,380.58	-10,550.76	9,249.24
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A)	001-1307491-8	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,491.65	-6,959.72	960.28
11721	ULISES ALBERTO AMPARO JOSE	COORDINADOR(A)	001-1166576-6	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
12005	YULI YISSEL CALDERON TAPIA	COORDINADOR(A)	001-1795222-5	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
7 Empleados del Departamento					67,720.00		67,720.00		-2,058.69		-1,943.56		-16,172.23		47,545.52
				67,720.00		0.00		-0.00		-0.00		-0.00		-20,174.48	
DEPARTAMENTO:		DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL													
3856	AMAURIS ELIAS ACOSTA	SUPERVISOR VEF	001-0548403-4	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89
20061235	BASILIO FERRERAS BENITEZ	ENCARGADO(A) D	001-0485890-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,000.00	-3,560.24	22,839.76
4431	DOMINGO MEDINA BATISTA	SUPERVISOR VEF	001-1721961-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,167.48	-9,817.58	1,182.42
6073	FELIPE DE JESUS NIEVES CASTR	SUPERVISOR VEF	001-1051787-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,397.12	-3,047.22	7,952.78
432	HUNGRIA HELENA	SUPERVISOR VEF	001-0643281-8	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-4,500.00	-5,215.11	6,884.89
1541	JUAN JOSE TRONCOSO SANTANA	COORDINADOR D	001-1127759-6	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,000.00	-2,624.09	7,935.91
1500	LEONARDO MONTERO MARTINEZ	SUPERVISOR VEF	001-0457271-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11353	LUIS WILLIAM MARTINEZ DE LA	SUPERVISOR VEF	223-0149890-7	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 24 COMP. No.:
CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL
MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
3308	MARIO SALOME DIAZ ALMONTE	SUPERVISOR VEF	050-0016335-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11275	MIGUEL ANTONIO NUÑEZ REYNOS	ENCARGADO(A) D	223-0130958-3	16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-25.00	-970.60	15,029.40
10947	RADHAMES ARAMIS CUELLO URBA	ENCARGADO(A) D	001-1167192-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
5323	RAFAEL MERCEDES BARELA	SUPERVISOR VEF	001-1135416-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,468.00	-10,118.10	881.90
1706	RAMON ANTONIO PAREDES SANCH	SUPERVISOR VEF	001-1608505-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-914.76	-315.70	0.00	-0.00	-1,564.86	9,435.14
7810	ROBERTICO MONTERO MARTINEZ	SUPERVISOR VER	08-0008586-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
14 Empleados del Departamento					192,660.00		192,660.00		-5,856.86		-5,529.34		-29,557.60		150,801.44
				192,660.00		0.00		-0.00		-914.76		-0.00		-41,858.56	
DEPARTAMENTO:	DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS														
5467	ANDRES CONSTANTINO JIMENEZ T	INSPECTOR COMI	011-0006071-2	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
4034	BIENVENIDA ESMEGILDA NOVA RO	SECRETARIA II	011-0002825-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,094.02	-5,617.35	3,237.65
2084	EDGAR PRIMITIVO MINYETY PINA	ENCARGADO(A) D	001-0513797-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
65	JUAN WILFREDO MATIAS ACOSTA	INSPECTOR COMI	001-0462007-5	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
10201	LICELOT JOSEFINA RAMIREZ SIL	ENCARGADO(A) D	001-0026881-2	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-1,829.52	-947.10	0.00	-17,450.92	-21,230.74	11,769.26
11190	MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	223-0044324-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-525.00	-1,048.33	7,806.67
79	ROBERTO ARTURO ESPINAL PUELL	INSPECTOR COMI	001-0459672-1	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
7 Empleados del Departamento					100,210.00		100,210.00		-3,046.38		-2,876.03		-23,094.94		69,363.13
				100,210.00		0.00		-0.00		-1,829.52		-0.00		-30,846.87	
DEPARTAMENTO:	DEPARTAMENTO DE OPERACIONES														
10959	ALBERT ALCANTARA	OPERADOR REC	001-1716624-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,876.60	-14,851.75	1,648.25
10172	ALDIN SEGURA TRINIDAD	AUXILIAR DE RU	001-0634785-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,015.14	-6,665.24	4,334.76
9732	AMAURIS DE LA ROSA VENTURA	OPERADOR REC	223-0000617-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11349	AMBIS JOEL RUIZ GARCIA	AUXILIAR DE OP	223-0002262-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,200.00	-1,720.08	7,079.92
11530	ANICASIO MARTINEZ MRTINEZ	AUXILIAR DE OP	001-0487102-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11870	AQUILES MEDINA SENA	OPERADOR REC	070-0005609-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,025.00	-3,000.15	13,499.85
10846	ARGENY SUGILIO RINCON	AUXILIAR DE OP	001-1718181-8	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
10562	ARIEL CASTILLO SUERO	SUPERVISOR(A)	012-0099238-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
10466	BYRON LARA PICHARDO	MONITOR GPS	402-2292694-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3465	CARLOS PERREAUX	AUXILIAR DE OP	065-0023450-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-325.00	-845.08	7,954.92
11293	CARLOS JOSE SANCHEZ GARCIA	AUXILIAR DE OP	001-1035553-4	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
11908	CARLOS RAFAEL GUTIERREZ CEPE	OPERADOR REC	001-1246408-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11116	CESAR AUGUSTO FERNANDEZ GUZ	CHOFER CAT. 3	019-0009690-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
10785	CLAUDIO ENCARNACION	AUXILIAR DE TR	001-0405063-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,192.20	-4,517.25	982.75
11866	CRISTINO AYBAR LAPAX	OPERADOR REC	001-1639952-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1228	CRISTOBAL ROA LAGARES	SUPERVISOR(A)	001-0569629-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-12,996.00	-14,296.20	7,703.80
66	DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OP	084-0013579-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11337	DANY RAUL REYES CUEVAS	OPERADOR REC	223-0089778-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10570	DARIO CASTRO	AUXILIAR DE TR	223-0071749-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
11243	DOMINGO ANTONIO MEDINA	OPERADOR REC	110-0051682-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11874	DUARTE GRASESQUI DE LA ROSA	OPERADOR REC	001-0974241-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11241	ELIANA GARCIA NOLASCO	SECRETARIA II	223-0034924-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,625.16	-2,148.49	6,706.51
11872	ELVIS GALVA	OPERADOR REC	012-0062369-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
10886	ELVYS RAFAEL GUTIERREZ ZACAR	AUXILIAR DE OP	001-1307130-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,523.13	-7,043.21	1,756.79

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 25 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. ANO: 2016

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
11986	EMMANUEL ALEXANDER PEREZ SE	MONITOR GPS	225-0039239-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,000.00	-2,650.10	8,349.90
12162	EZEQUIEL HELLY	OPERADOR RECO	001-1303847-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,300.00	-14,275.15	2,224.85
10851	FRANCISCO SANTOS LUCIANO	AUXILIAR DE OP	001-0990943-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,119.02	-6,639.10	2,160.90
3819	GREGORIO RODRIGUEZ	AUXILIAR DE OP	001-0077387-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11220	HECTOR CARRION	AUXILIAR DE OP	223-0005851-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,368.52	-4,888.60	3,911.40
11569	HECTOR HELADIO GERMAN SOSA	MECANICO AUTO	001-1398705-1	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-2,133.60	-3,315.60	16,684.40
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OP	402-2104079-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,518.92	-7,039.00	1,761.00
5933	HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO(A) D	001-0559029-3	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-27,663.87	-29,614.17	3,385.83
3315	ISMAEL CRISTIAN SOLIS	AUXILIAR DE OP	223-0019856-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,085.00	-3,605.08	5,194.92
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OP	223-0135246-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,677.00	-5,197.08	3,602.92
11564	JEFRY DAVID BATISTA DIAZ	AUXILIAR DE OP	402-2402182-0	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
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OP	068-0022667-9	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
10050	JESUS FRANCISCO RAMIREZ PAUL	OPERADOR RECO	001-0719646-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,578.00	-2,553.15	13,946.85
11230	JOHN ALBERT MENDOZA	AUXILIAR DE OP	223-0104601-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11213	JORGE LUIS SEGURA RIVAS	MONITOR GPS	402-2218382-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
6679	JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OP	223-0026980-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,215.16	-5,735.24	3,064.76
10173	JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR	001-0514882-9	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
11128	JOSE ANTONIO QUEZADA SANTANA	CHOFER CAT. 3	001-0399832-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,131.89	-5,651.97	3,148.03
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OP	001-1668129-7	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
11217	JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OP	001-1239460-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OP	001-0378972-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,443.68	-5,963.76	2,836.24
10835	JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OP	001-0639077-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,970.88	-6,490.96	2,309.04
11272	JOSE MIGUEL RAMIREZ RODRIGUE	AUXILIAR DE OP	048-0090527-6	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
5757	JOSE MIGUEL ANTONIO MOLINA S	OPERADOR RECO	001-0476310-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,547.78	-10,522.93	5,977.07
2338	JUAN MANZUETA VASQUEZ	SUPERVISOR(A)	001-0570014-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-16,425.60	-18,900.60	7,499.40
11582	JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TR	001-1328734-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11551	JUAN FRANCISCO ORTIZ RODRIGU	SUPERVISOR(A)	001-0293382-7	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-9,584.00	-10,884.20	11,115.80
11341	JUAN MARTIN FABIAN OVIEDO	OPERADOR RECO	001-1092828-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,525.00	-4,500.15	11,999.85
6233	JUAN PABLO MATOS SENA	AUXILIAR DE OP	001-0901601-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,491.88	-3,011.96	5,788.04
10548	JUNIOR DE LEON CARMONA	OPERADOR RECO	008-0020625-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,022.72	-2,997.87	13,502.13
10836	LEONARDO MARTINEZ DE LOS SAN	AUXILIAR DE OP	001-0037094-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
10053	LUIS SOSA POLANCO	OPERADOR RECO	225-0019011-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,441.40	-15,416.55	1,083.45
10175	LUIS ALBERTO DE LA ROSA DE L	OPERADOR RECO	001-0643160-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9670	LUIS DOMINGO MONTERO DE LA C	LAVADOR DE CON	001-0354299-9	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
11138	LUIS EMILIO PEREZ MESA	CHOFER CAT. 3	001-1033995-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
12160	LUIS MATIAS DE LA ROSA JAVIE	OPERADOR RECO	223-0117105-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11524	MANUEL GARCIA GARCIA	AUXILIAR DE OP	012-0020148-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
109	MANUEL DE JESUS MENDEZ P.	SUPERVISOR(A)	001-0834481-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,325.00	-7,300.15	9,199.85
10790	MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECO	010-0049616-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,641.25	-10,616.40	5,883.60
11528	MIGUEL DE CENA SALAS	AUXILIAR DE OP	001-0639103-0	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
11364	MOISES DAVID GONZALEZ	AUXILIAR DE OP	001-1659460-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,780.29	-7,300.37	1,499.63
11339	PEDRO NADAL PEREZ	OPERADOR RECO	225-0024163-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,877.38	-3,852.53	12,647.47
10640	RAFAEL ANTONIO CASTELLANOS D	CHOFER CAT. 3	001-0483183-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11999	RAFFY MANUEL CRUZ	CHOFER CAT. 3	223-0139970-9	8,800.00	3,226.67	0.00	3,226.67	-0.00	-98.09	-0.00	-92.61	0.00	-0.00	-190.70	3,035.97
11552	RAMON MENDEZ SALA	SUPERVISOR(A)	001-1074105-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,671.68	-4,971.88	17,028.12
19	RICARDO DE LEON BERIGUETE	SUPERVISOR(A)	001-0575470-9	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-13,225.28	-14,525.48	7,474.52

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 26 COMP. No.:
CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES
MES DE: AGOSTO VALORES EN RD$ PRESUP. ANO: 2016

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
11393	SALVADOR CESAR PEREZ	AUXILIAR DE OP	005-0015670-8	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
1147	SIXTO VENTURA	CHOFER CAT. 3	001-0807567-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,330.83	-5,850.91	2,949.09
3689	UBALDO VALDESPINA DE LOS SA	AUXILIAR DE OP	068-0024501-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,617.07	-8,137.15	662.85
10054	VALENTIN MERA	OPERADOR REC	001-1592116-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
1816	VICTOR MANUEL DIAZ ESPINO	SUPERVISOR(A)	001-1303018-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-18,709.15	-20,009.35	1,990.65
11394	WILBERT SANCHEZ ALCANTARA	AUXILIAR DE OP	223-0167438-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,603.01	-3,123.09	5,676.91
11402	WILLIAM ESTARLIN RIVERA RODR	OPERADOR REC	026-0007965-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11294	YHOJAN MANUEL RODRIGUEZ SANT	AUXILIAR DE OP	001-1704157-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,460.64	-7,980.72	819.28
11556	YINET REYES CASTILLO	SECRETARIA II	223-0049209-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11212	YORKIS ALEXANDER LEONARDO RO	AUXILIAR DE OP	223-0132024-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11933	YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y	001-1517367-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,448.57	-5,968.65	2,831.35
81 Empleados del Departamento					1,007,836.67		1,007,836.67		-30,638.23		-28,924.92		-290,162.30		657,196.46
				1,013,410.00		0.00		-0.00		-914.76		-0.00		-350,640.21	
DEPARTAMENTO:	DIVISION DE RUTA Y DESPACHO														
10888	ELISEO PEGUERO CAMINERO	ENCARGADO(A)	001-0499759-8	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-8,157.27	-9,197.43	8,402.57
1 Empleados del Departamento					17,600.00		17,600.00		-535.04		-505.12		-8,157.27		8,402.57
				17,600.00		0.00		-0.00		-0.00		-0.00		-9,197.43	
DEPARTAMENTO:	DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS														
10898	ESPERANZA HENRIQUEZ	RECEPCIONISTA	090-0009474-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
10647	JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CO	022-0018409-7	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
11233	LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CO	054-0112615-5	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
3 Empleados del Departamento					21,120.00		21,120.00		-642.05		-606.14		-1,000.00		18,871.81
				21,120.00		0.00		-0.00		-0.00		-0.00		-2,248.19	
DEPARTAMENTO:	DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES														
3736	CARLOS MANUEL DIAZ VALDEZ	LAVADOR DE CON	001-0465095-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,176.04	-5,696.12	3,103.88
11234	MIGUEL REYES SUGILIO	LAVADOR DE CON	001-1203629-8	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
11210	RICARDO JOSE BAUTISTA VALDEZ	LAVADOR DE CON	001-1000695-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-300.00	-820.08	7,979.92
3 Empleados del Departamento					26,400.00		26,400.00		-802.56		-757.68		-5,476.04		19,363.72
				26,400.00		0.00		-0.00		-0.00		-0.00		-7,036.28	
DEPARTAMENTO:	DIRECCION DE EQUIPOS Y TRANSPORTE														
1552	CARLOS RAMON ORTEGA MARTINEZ	ENCARGADO(A)	001-0049317-0	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00
260	LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJE	223-0086126-1	11,500.00	11,500.00	0.00	11,500.00	-0.00	-349.60	-0.00	-330.05	0.00	-10,734.80	-11,414.45	85.55
1824	LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	001-0873285-0	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-235.00	-12,769.06	67,960.94
10043	MILTON JULIO ALCANTARA AQUIN	DIRECTOR (A)	001-0453867-3	80,730.00	43,056.00	0.00	43,056.00	-960.70	-1,308.90	-0.00	-1,235.71	0.00	-0.00	-3,505.31	39,550.69
2304	NELIA MARGARITA ROSARIO LORA	COORDINADOR(A)	001-0641500-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-10,121.89	-10,771.99	228.01
962	NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	001-1501373-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-525.00	-1,963.09	6,891.91
6 Empleados del Departamento					175,141.00		175,141.00		-5,324.28		-5,026.55		-21,641.69		133,510.10
				212,815.00		0.00		-8,723.62		-914.76		-0.00		-41,630.90	
DEPARTAMENTO:	DEPARTAMENTO DE TRANSPORTACION														

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 27 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION CLASIFICADOR: 010-248175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. AÑO: 2016

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
2782	AGAPITO MANZANILLO	CHOFER CAT. 2	001-0627235-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
7513	AMAURY RAFAEL GUILLEN RIVERA	CHOFER CAT. 5	001-1249287-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,603.01	-3,253.11	7,746.89
9358	ANDRES CARVAJAL SIERRA	CHOFER CAT. 2	001-1588320-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-325.00	-650.05	4,849.95
10177	ARIDIO CORDERO	CHOFER CAT. 3	001-0460999-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,183.72	-3,703.80	5,096.20
8108	BERNARDO YOMDEBEL FERNANDEZ	CHOFER CAT. 2	001-0154551-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,175.00	-6,695.08	2,104.92
10474	BIENVENIDO MANZANILLO SALA	CHOFER CAT. 3	001-1050412-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,463.63	-2,983.71	5,816.29
11253	BLADIMIR SANABIA EVANGELISTA	CHOFER CAT. 2	223-0124503-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
164	CANDIDO SEVERINO	CHOFER CAT. 4	027-0024503-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,905.58	-7,555.68	3,444.32
10128	CANDIDO RAFAEL GUZMAN SANTAN	CHOFER CAT. 3	001-1277646-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-26.75	-0.00	-25.26	0.00	-5,593.80	-5,645.81	3,154.19
12103	CAONABO RAMIREZ CORPORAN	CHOFER CAT. 3	001-0809341-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,560.89	-2,080.97	6,719.03
11957	CARLOS NUÑEZ	CHOFER CAT. 3	001-1029111-9	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
11819	CARLOS MANUEL ENCARNACION	CHOFER CAT. 2	108-0006444-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,507.42	-3,832.47	1,667.53
10179	CARMITO VIZCAINO	CHOFER CAT. 3	001-0573114-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,791.04	-6,311.12	2,488.88
10427	DEIVI MORILLO AMANCIO	CHOFER CAT. 2	223-0006278-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,272.22	-4,597.27	902.73
11336	DOMINGO RODRIGUEZ JIMENEZ	CHOFER CAT. 3	001-0409596-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
12126	DOMINGO MARMOL TAVERAS	CHOFER CAT. 3	001-0486095-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,060.00	-3,580.08	5,219.92
10014	EDGAR SEVERINO	CHOFER CAT. 3	001-1076870-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,967.17	-6,487.25	2,312.75
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-0501334-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9669	ENRIQUEZ DE JESUS	CHOFER CAT. 3	001-1445954-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,192.20	-4,712.28	4,087.72
7817	FRANCISCO HISIDRO CUEVAS FEL	CHOFER CAT. 3	001-1344721-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,191.04	-6,711.12	2,088.88
10432	FRANCISCO WILLIAMS HERRERA S	CHOFER CAT. 3	001-0055660-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,522.72	-3,042.80	5,757.20
20064324	GUILLERMO PERALTA MARTINEZ	CHOFER CAT. 4	001-0426384-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,409.34	-2,059.44	8,940.56
6945	HERIBERTO MANUEL SRIANO BURD	CHOFER CAT. 2	001-0456213-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,925.85	-4,250.90	1,249.10
8109	HUNGRIA CARRASCO DE LA ROSA	CHOFER CAT. 2	001-0278104-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,852.01	-4,177.06	1,322.94
67	ISIDORO VALDEZ	CHOFER CAT. 2	001-0809509-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,525.00	-1,915.06	4,684.94
1150	JORGE ARMANDO GOMEZ ULLOA	SUPERVISOR(A)	001-0104729-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11260	JORGE LUIS ABREU GONZALEZ	CHOFER CAT. 2	223-0031739-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9769	JOSE DOLORES BARROUS MEDINA	CHOFER CAT. 2	001-1530382-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,959.51	-4,284.56	1,215.44
2555	JOSE MARIA RAFAEL JORGE	CHOFER CAT. 3	001-0653975-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,025.80	-6,545.88	2,254.12
1826	JOSELITO ALCANTARA ROSARIO	CHOFER CAT. 3	001-0051177-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2683	JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR(A)	001-0330100-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0258189-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
2191	LLANIRA JIMENEZ VILORIO	AUXILIAR DE OF	001-0539733-5	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-914.76	-151.54	0.00	-25.00	-1,251.81	4,028.19
11270	LUCIANO HERNANDEZ PAYANO	CHOFER CAT. 2	001-0573334-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,154.34	-3,479.39	2,020.61
10052	LUIS MANUEL MONTES DE OCA LA	SUPERVISOR(A)	109-0005046-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-14,892.49	-15,956.29	2,043.71
8351	MANAURY IGNACIO TORRES CASTI	CHOFER CAT. 2	223-0016488-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,742.44	-6,262.52	2,537.48
9632	MARCOS EDUARDO SANTO BAUTIST	CHOFER CAT. 3	001-0546890-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,361.41	-6,881.49	1,918.51
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,918.92	-7,439.00	1,361.00
7991	MARIANO BIENVENIDO MATOS MAN	CHOFER CAT. 3	047-0106552-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
10018	MILCIADES DE OLIO SANTANA	CHOFER CAT. 3	069-0005477-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,008.84	-4,528.92	4,271.08
10203	MODESTO PUJOLS	CHOFER CAT. 2	001-0269293-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,939.01	-4,264.06	1,235.94
4419	NELSON EDUARDO PEREZ MARTINE	CHOFER CAT. 2	001-0400865-1	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,650.60	-5,040.66	1,559.34
5744	PABLO MIGUEL LOPEZ	CHOFER CAT. 2	001-1114651-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,268.65	-3,593.70	1,906.30
3866	PEDRO ERNESTO GUERRA	CHOFER CAT. 2	001-0827417-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,585.89	-1,910.94	3,589.06

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE:

HOJA No.: 28 COMP. No.:

DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO

VALORES EN RD$ PRESUP. ANO: 2016

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
12279	RAFAEL EVANGELISTA	CHOFER CAT. 3	001-1362631-1	30,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
8759	RAMON ANTONIO PERALTA MEDINA	CHOFER CAT. 2	036-0020834-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,861.12	-4,381.20	4,418.80
10183	RAMON EMILIO PEREZ PEREZ	CHOFER CAT. 2	223-0039988-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
760	RAMON ENRIQUE CRUZ CRUZ	CHOFER CAT. 2	001-0458983-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,907.85	-4,297.91	2,302.09
5465	RAMON MARIA DELGADO BUENO	CHOFER CAT. 3	001-0470065-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
4416	RAMON STERLING ALCANTARA MEJ	CHOFER CAT. 2	001-0300728-2	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24
8911	REINALDO SANDOVAL GERMAN	CHOFER CAT. 2	001-1448035-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
8912	ROBERT ANTONIO RAMIREZ TAVER	CHOFER CAT. 2	001-0265684-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
2128	RUFINO ANTONIO DE LEON CEPED	CHOFER CAT. 2	001-0636566-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,100.52	-4,425.57	1,074.43
4933	SANTIAGO VAZQUEZ MORILLO	CHOFER CAT. 3	001-1034625-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,073.43	-5,593.51	3,206.49
5867	VICTOR ENCARNACION ABREU	CHOFER CAT. 2	001-0016281-7	5,500.00	2,933.33	0.00	2,933.33	-0.00	-89.17	-0.00	-84.19	0.00	-25.00	-198.36	2,734.97
6728	VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TR	001-0847513-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
11292	WENDY SUAZO RAMIREZ	CHOFER CAT. 2	001-1311753-5	5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-25.00	-320.50	4,679.50
9556	WILLIE CALDERON FORTUNA	CHOFER CAT. 2	223-0106252-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
11817	YASMANY EMILIO DUVAL PEREZ	CHOFER CAT. 2	070-0006411-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,148.82	-3,473.87	2,026.13
11119	YSIDRO FERNANDEZ FROMETA PRE	SUPERVISOR(A)	001-0653030-5	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
62 Empleados del Departamento					506,833.33		506,833.33		-15,166.96		-14,318.82		-161,151.28		315,281.51
				524,400.00		0.00		-0.00		-914.76		-0.00		-191,551.62	
DEPARTAMENTO:	DIVISION DE COMBUSTIBLE														
764	FELIX BARTOLO HERNANDEZ NUÑ	OFICIAL SUPERV	001-0641927-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3956	RAMON MARCELINO SORIANO REYN	ENCARGADO(A)	001-0570758-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,329.82
2 Empleados del Departamento					30,800.00		30,800.00		-936.32		-883.96		-300.00		28,679.72
				30,800.00		0.00		-0.00		-0.00		-0.00		-2,120.28	
DEPARTAMENTO:	DEPARTAMENTO DE TALLERES														
11571	ADOLFO VARELA ANTIGUA	LAVADOR	001-1635273-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,713.67	-6,304.67	3,695.33
10434	CARLOS MANUEL BATISTA	GOMERO	402-2275383-8	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-10,700.76	-11,528.16	2,471.84
11966	CHRIS ROBERT RODRIGUEZ SIER	MECANICO DE MO	402-2588931-6	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,700.32	-3,586.82	11,413.18
11574	DEIVY EVANGELISTA	GOMERO	223-0107755-2	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-9,139.20	-9,966.60	4,033.40
11670	FRANKLIN DEL ROSARIO CLETO	MECANICO AJUST	225-0074639-5	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00
11096	GEORGIA VALDEZ	GOMERO	049-0036432-6	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
8941	GREGORIO SANCHEZ MORILLO	MECANICO DE MO	001-1291969-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,243.43	-14,129.93	870.07
11575	JOEL FAMILIA	GOMERO	223-0176751-7	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-5,787.71	-6,615.11	7,384.89
12204	JUAN CARLOS ZAPATA REYES	LAVADOR	223-0057848-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
11568	LENFID MATOS REYES	ELECTRICISTA A	402-2164247-9	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-1,025.00	-2,207.00	17,793.00
12203	MANUELIN GUERRERO RAMIREZ	ENGRASADOR	402-2754575-9	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
11570	MARCOS ANTONIO MEJIA SOTO	LAVADOR	223-0155713-2	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
12189	MIGUEL ENCARNACION VARGAS	ELECTRICISTA A	076-0004186-2	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-500.00	-1,682.00	18,318.00
11386	RUFINO DE JESUS BRITO ALMON	DESABOLLADOR	001-0516405-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
11573	TAYLOR ROMEL PALMERO ARIAS	GOMERO	402-2186959-3	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
11976	VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR	001-1195410-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-9,572.23	-10,458.73	4,541.27
16 Empleados del Departamento					234,000.00		234,000.00		-7,113.60		-6,715.80		-58,507.32		161,663.28
				234,000.00		0.00		-0.00		-0.00		-0.00		-72,336.72	
DEPARTAMENTO:	DIRECCION DE SEGURIDAD														

DOMINGO ESTE (ASDE) (7021)

NOMINA PARA EL PAGO DEL PERSONAL DE:

DEPARTAMENTO: DIRECCION DE SEGURIDAD

MES DE: AGOSTO

CLASIFICADOR: 010-248175-0 Gastos de Personal

HOJA No.: 29

COMP. No.:

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

VALORES EN RD$ PRESUP. AÑO: 2016

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
982	ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR(A)	001-0947771-1	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBI	001-0454369-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,058.93	-6,527.00	1,393.00
1327	ANTONIO BATISTA	INSPECTOR AMBI	001-1655897-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,416.80	-1,884.87	6,035.13
10533	BERNARDINO REYES TEJADA	SARGENTO MAYOR	001-1141546-7	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-6,275.84	-6,763.42	1,486.58
6019	BIENVENIDO AMADOR ENCARNACI	RASO	022-0006004-0	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
1699	CAMILO BELEN MOREL	INSPECTOR AMBI	001-1521584-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
5569	CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	1-0025904-1	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-500.00	-987.58	7,262.42
11823	CARLOS MANUEL PEREZ MEJIA	RASO FAR.D.	223-0142505-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,555.44	-5,945.50	654.50
10658	CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	001-1265577-4	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11492	CESAR RICARDO MENCIA CURY	SARGENTO MAYOR	8-0043510-7	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11861	DANNY ANTONIO GARABITOS	CABO FARD.	223-0092290-7	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-3,642.66	-4,065.23	3,084.77
4476	DAVID VICIOSO CASTILLO	SUPERVISOR(A)	001-0965279-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,537.15	-4,317.27	8,882.73
12034	DIGNO PEREZ SEGURA	1ER TENIENTE	078-0009616-1	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9883	EDDY FERRERAS RAMIREZ	RASO FAR.D.	225-0042925-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,394.08	-4,784.14	1,815.86
11748	EDDY FRANCISCO PAULINO BALBU	2DO. TENIENTE	001-0400843-8	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
11749	EDUARDO ARIAS HERNANDEZ	1ER TENIENTE	001-1172533-9	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-2,000.00	-2,552.59	6,797.41
11747	EDWIN LIRIANO SEGURA	2DO. TENIENTE	001-1158125-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,417.60	-7,937.68	862.32
10965	ELIZABETH LEBRON VALDEZ	INSPECTOR AMBI	001-1706307-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,297.01	-3,765.08	4,154.92
11925	EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	225-0014087-2	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11752	FEDERICO ANTONIO CARABALLO	SARGENTO MAYOR	001-1314177-4	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-5,882.00	-6,369.58	1,880.42
11525	FELIX BRITO VALERIO	2DO. TENIENTE	001-1173048-7	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
12008	FERNANDO ALMONTE DE LA ROSA	CAPITAN	001-1188812-9	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
12033	FRANCIS LUCIANO HERNANDEZ MA	ENC. SEGURIDAD	001-1176999-8	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-2,000.00	-3,182.00	16,818.00
4753	FRANCISCO MOYA MELI	SARGENTO MAYOR	001-1178428-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,593.02	-6,373.14	6,826.86
11760	FRANCISCO ALBERTO SANCHEZ R	ENC. SEGURIDAD	001-1352361-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90
12310	GERARDO SANTANA JUAN	MAYOR	027-0015451-7	20,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
3026	GLENDA MELO PEGUERO	SECRETARIA EJE	001-1349394-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-914.76	-344.40	0.00	-9,032.42	-10,656.38	1,343.62
9849	HAMLET FLEURIS JIMENEZ	RASO	001-1480328-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-0.00	-1,889.91	14,610.09
11877	JASON EUCLIDES BAEZ FRIAS	2DO. TENIENTE	223-0081212-4	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
7750	JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	099-0002097-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,064.76	-8,714.86	2,285.14
5041	JESUSITO JAQUEZ CRISTOBAL	SARGENTO	016-0010860-7	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
9004	JHOVANNI EMILIO MOQUETE ENCA	SARGENTO	001-1580315-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
4544	JOB MANUEL NUÑEZ NUÑEZ	CABO	001-0568560-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
1881	JOHAN MANUEL MERCEDES RUIZ	1ER TENIENTE	001-1592833-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11754	JOSE EMEREGILDO GERVACIO ABR	1ER TENIENTE	001-1176642-4	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
10824	JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBI	001-0750529-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-4,350.56	-4,818.63	3,101.37
10979	JOSE FRANKLIN VARGAS PADILLA	1ER TENIENTE	001-0578149-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,951.82	-3,471.90	5,328.10
11093	JOSE JAVIER GONZALEZ REYES	RASO	402-2108503-4	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
11991	JOSE MANUEL RINCON PEÑA	1ER TENIENTE	056-0105008-0	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
11086	JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	001-1482283-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
10792	JOSE RAMON SANTANA SANTIAGO	SARGENTO	001-0495264-3	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,000.00	-1,455.07	6,244.93
11229	JOSE TOMAS HEREDIA VOLQUEZ	CABO	020-0013830-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
2699	JOSEFINA ALTAGRACIA RAMIREZ	INSPECTOR AMBI	001-1528741-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2451	JOSELITO SANCHEZ FULCAR	ENCARGADO(A) D	001-1182976-8	33,000.00	24,200.00	0.00	24,200.00	-0.00	-735.68	-0.00	-694.54	0.00	-0.00	-1,430.22	22,769.78
10807	JOSSUE TERRERO CASTILLO	CABO	018-0061357-0	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
4710	JUAN RODRIGUEZ SANTANA	SARGENTO FARD	001-1175922-1	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,737.06	-6,192.13	1,507.87

Form. No. 543 TESORERIA MUNICIPAL: AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 30 COMP. No.:

DEPARTAMENTO: DIRECCION DE SEGURIDAD CLASIFICADOR: 010-240175-0 Gastos de Personal NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
11753	JUAN BAUTISTA MORA MALDONADO	ER TENIENTE	001-1304225-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
10738	JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYO	001-1445360-8	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-4,208.80	-4,696.38	3,553.62
10866	JULIAN ADON SEVERINO	CABO	005-0043260-4	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
9744	JULIO RIVERA LOPEZ	SARGENTO	001-1424091-4	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,604.46	-6,059.53	1,640.47
1448	JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBI	001-1105122-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
11758	LEONARDO PEREZ AGUERO	1ER TENIENTE	001-1630458-5	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5	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
12021	LORENZO MANUEL MERCEDES MEN	SARGENTO	020-0012655-3	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-10,189.00	-10,898.20	1,101.80
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9872	LUIS ALFREDO MARTINEZ CABRER	2DO. TENIENTE	016-0010589-2	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
9750	LUIS GERARDO CANARIO MONTER	SARGENTO	001-1721991-5	7,700.00	4,363.33	0.00	4,363.33	-0.00	-132.65	-0.00	-125.23	0.00	-25.00	-282.88	4,080.45
11342	LUIS MANUEL FELIZ	SUPERVISOR(A)	019-0007459-0	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
11756	MARCELINO OGANDO ROSARIO	SARGENTO	001-0938920-5	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,092.04	-3,547.11	4,152.89
11761	MARCO ANTONIO MENDEZ GARCIA	RASO	109-0008161-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4752	MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	001-1178131-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,588.46	-10,563.61	5,936.39
11322	MELVIN AQUINO AQUINO	SARGENTO	016-0014993-2	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
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-7,626.58	-8,179.17	1,170.83
10841	NICOLAS CONFESOR MEDINA URBA	2DO. TENIENTE	001-1318890-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,000.00	-2,520.08	6,279.92
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) I	001-1173556-9	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.06	68,195.94
11694	OSCAR BRITO CRUZ	2DO. TENIENTE	223-0029501-5	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
12290	PANTALEON RODRIGUEZ SORIANO	2DO. TENIENTE	053-0026562-5	20,000.00	9,333.33	0.00	9,333.33	-0.00	-283.73	-0.00	-267.87	0.00	-0.00	-551.60	8,781.73
9175	PATRICIO FELIZ CORNIELLES	SARGENTO	019-0017333-5	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,543.09	-5,998.16	1,701.84
10529	PAUL ALTAGRACIA SERRANO	CABO	071-0032430-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,291.20	-6,713.77	436.23
1915	PEDRO ANTONIO VALENZUELA SAN	INSPECTOR AMBI	001-0540884-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10865	PEDRO LUIS REYES CUEVAS	SARGENTO FARD	223-0031987-2	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
10803	RAFAEL CUEVAS VAZQUEZ	CABO	223-0034585-1	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11695	RAFAEL ANTONIO CONCEPCION M	1ER TENIENTE	001-1177187-9	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
4716	RAFAEL HERNESTO TERRERO CAST	2DO. TENIENTE	001-1173833-2	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
4770	RAFAEL MILTON POLANCO VALDEZ	2DO. TENIENTE	001-1178523-4	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9626	ROBERTO MARTINEZ SEPULVEDAD	CABO	005-0044233-0	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-4,717.28	-5,139.85	2,010.15
11479	SACARIA LARA MATEO	INSPECTOR AMBI	001-0946854-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10894	SOTERO LEONIDA DE LOS SANTO	SARGENTO MAYO	001-0561629-2	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11759	TOMAS HIJO DE LA ROSA AGRAMO	SARGENTO FARD	001-1037576-3	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
9850	VALENTIN PRENSA SANTANA	CAPITAN	001-1173656-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,534.74	-12,509.89	3,990.11
11226	VICTOR HUGO ALVAREZ OGANDO	ENLACE POLICIA	001-1185375-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11692	VICTOR MICHAEL MORALES VICE	RASO	402-2134240-1	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,016.96	-3,407.02	3,192.98
10536	VICTORINO NAVARRO DE JESUS	CABO	068-0039976-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11385	VIRGILIO DE PAULA ROSARIO	CABO	005-0023077-6	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11593	WILFRI JOSE VICENTE DE LA C	CABO	053-0039856-6	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11652	WILKIN CORNELIO MARTINEZ DR	ASISTENTE	001-1621624-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-18,655.92	-19,956.12	2,043.88
80	WISMAN ALEJANDRO ANT PICHARD	SUPERVISOR(A)	001-0842835-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
0869	YAFREICY MONTERO ENCARNACION	INSPECTOR AMBI	108-0009386-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
9 Empleados del Departamento					932,626.66		932,626.66		-28,351.87		-26,766.48		-183,850.68		684,055.13
				965,430.00		0.00		-7,762.92		-1,829.52		-0.00		-248,561.47	

DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL

Form. No. 543 TESORERIA MUNICIPAL AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)
Aprobado por DIGECOG

NOMINA PARA EL PAGO DEL PERSONAL DE: HOJA No.: 31 COMP. No.:
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL CLASIFICADOR: 010-245175-0 Gastos de Personal NOMINA 20 (NOMBRADOS 01 ADMINISTRATIVA)
MES DE: AGOSTO VALORES EN RD$ PRESUP. AÑO: 2016

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
4043	CEFERINO LOPEZ CRUZ	SUPERVISOR DE	001-1185633-2	10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-25.00	-623.09	9,496.91
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7	9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-8,209.48	-8,755.57	484.43
414	JUAN JOSE DUVAL CUEVAS	POLICIA MUNICI	001-1320649-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
9881	MANUEL YMIRIO DURAN RIVAS	ENCARGADO(A) D	001-1185008-7	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-914.76	-947.10	0.00	-19,563.30	-22,428.36	10,571.64
4 Empleados del Departamento					61,160.00		61,160.00		-1,859.27		-1,755.29		-27,822.78		28,807.90
				61,160.00		0.00		-0.00		-914.76		-0.00		-32,352.10	
DEPARTAMENTO:		DEPARTAMENTO DE SEGURIDAD MILITAR													
12077	CARLOS MANUEL DE LOS SANTOS	CAPITAN	001-1405932-2	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
12180	CLAUDIO BELEN DE LOS SANTOS	SARGENTO	226-0009244-3	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
12202	CORNELIO RAMIREZ DE LOS SAN	1ER TENIENTE	001-1165585-8	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
12176	CRISTIAN CABRERA SANCHEZ	SARGENTO MAYOR	1-0026142-7	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
12207	FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	015-0004952-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
12205	GERALDO AQUINO FAMILIA	CAPITAN	015-0003951-4	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
12181	GREISON ALEXANDER PEREZ CUEV	CABO	020-0017807-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
12156	ISIDRO SOSA CASTILLO	CABO FARD.	227-0002412-2	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
12179	JONATHAN CRUZ MORA	SARGENTO	001-1736078-4	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
12206	JOSE ALBERTO LORENZO	CAPITAN	011-0034263-9	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
12075	LUIS BRITO CERDA	2DO. TENIENTE	402-2092045-4	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
12165	MANAURY SEGURA CUEVAS	RASO	223-0096501-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
12157	NELSON DE LA CRUZ	RASO FAR.D	008-0036263-4	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
12173	ONORIO GONZALEZ AMADOR	1ER TENIENTE	003-0066561-9	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
12208	PABLO MANUEL CARABALLO NOVA	SARGENTO MAYOR	025-0019381-2	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
12087	RAFAEL RODRIGUEZ PINALES	2DO. TENIENTE	002-0105191-9	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
12107	RAFAEL AMBIORIX MENDEZ MATOS	SARGENTO	070-0005445-7	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
12312	RAMON JOELBY MARTINEZ CRUZ	SARGENTO	001-1329933-3	10,000.00	4,666.67	0.00	4,666.67	-0.00	-141.87	-0.00	-133.93	0.00	-0.00	-275.80	4,390.87
12309	SANTO GAVINO RODRIGUEZ RAMI	CAPITAN	001-1177520-1	20,000.00	9,333.33	0.00	9,333.33	-0.00	-283.73	-0.00	-267.87	0.00	-0.00	-551.60	8,781.73
12158	SUCRESULIVAN MORILLO SANTANA	CABO	078-0013126-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
12155	VINICIO ROSARIO SANCHEZ	SARGENTO	016-0012481-0	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
12152	YARLIN MIGUEL CRUZ	RASO	223-0147058-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
22 Empleados del Departamento					179,450.00		179,450.00		-5,455.28		-5,150.25		-0.00		168,844.47
				195,450.00		0.00		-0.00		-0.00		-0.00		-10,605.53	
DEPARTAMENTO:		DEPARTAMENTO DE POLICIA AMBIENTAL													
11974	BOLIVAR DE LA CRUZ MORA SANTO	INSPECTOR (A)	001-0525405-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1 Empleados del Departamento					7,920.00		7,920.00		-240.77		-227.30		-0.00		7,451.93
				7,920.00		0.00		-0.00		-0.00		-0.00		-468.07	
1092 Empleados Nomina				25,730,296.55	20,307,396.72	[illegible]	21,460,146.72	-1,329,370.[illegible]	[illegible]02.72	-111,600.72	-584,215.27	-0.00	-3,316,935.89	-5,924,431.90	15,535,714.8

Revisado Por: Revisado Por: Aprobado Por: Aprobado Por:

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR:
FECHA:

Ayuntamiento Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE DIVISION
REVISADO
31/08/16