

| CARNET | NOMBRE | POSICION | NO. CEDULA | SALARIO CHEQUE. | SALARIO BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO | ISR | SFS | SFSDEP | AFP | PREST. BANRESERVAS | OTROS DESC. | TOTAL DESC. | NETO A PAGAR | |
|--|---------------------------------------|---------------------------|---------------|-----------------|-------------------|-------------------|-------------------|---------------|-------------------|------------------|------------------|------------------|--------------------|-------------------|-------------------|-------------------|-------------------|
| DEPARTAMENTO: DIRECCION DE INGENIERIA Y OBRAS | | | | | | | | | | | | | | | | | |
| 1464 | CARLOS VINICIO MATOS OGANDO | DIRECTOR (A) | 014-0000995-5 | | 80,730.00 | 80,730.00 | 0.00 | 80,730.00 | -8,019.65 | -2,454.19 | -0.00 | -2,316.95 | 0.00 | -5,992.41 | -18,783.20 | 61,946.80 | |
| 11537 | CRISTHIAN RAFAEL OGANDO COLLADO | ANALISTA DE COSTO | 223-0079340-7 | | 22,000.00 | 22,000.00 | 0.00 | 22,000.00 | -0.00 | -668.80 | -0.00 | -631.40 | 0.00 | -0.00 | -1,300.20 | 20,699.80 | |
| 6705 | DANILO ANTONIO MARTINEZ AMEZQUITA | SUPERVISOR DE ELECTROMECA | 001-0285688-7 | | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 | -0.00 | -501.60 | -0.00 | -473.55 | 0.00 | -0.00 | -975.15 | 15,524.85 | |
| 2393 | ERNESTINA RODRIGUEZ SOLIS | SECRETARIA II | 001-0871804-0 | | 8,855.00 | 8,855.00 | 0.00 | 8,855.00 | -0.00 | -269.19 | -0.00 | -254.14 | 0.00 | -0.00 | -523.33 | 8,331.67 | |
| 7821 | JUAN FRANCISCO MEDINA RIVERA | SUPERVISOR(A) | 001-0770560-0 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -4,159.32 | -4,679.40 | 4,120.60 | |
| 11312 | MANUEL LUIS ISIDORA DEL ALVAREZ | ASISTENTE | 001-0175313-5 | | 24,000.00 | 24,000.00 | 0.00 | 24,000.00 | -0.00 | -729.60 | -0.00 | -688.80 | 0.00 | -1,664.34 | -3,082.74 | 20,917.26 | |
| 3759 | ROSY AURELYS MEJIA MATEO | SECRETARIA EJECUTIVA | 223-0002257-5 | | 13,200.00 | 13,200.00 | 0.00 | 13,200.00 | -0.00 | -401.28 | -0.00 | -378.84 | 0.00 | -9,617.13 | -10,397.25 | 2,802.75 | |
| 7 Empleados del Departamento | | | | | | 174,085.00 | 174,085.00 | 0.00 | 174,085.00 | -8,019.65 | -5,292.18 | -4,996.24 | -0.00 | -21,433.20 | -39,741.27 | 134,343.73 | |
| | | | | | 174,085.00 | | 0.00 | | -8,019.65 | | -0.00 | | -0.00 | | -39,741.27 | | |
| DEPARTAMENTO: DEPARTAMENTO OBRAS PUBLICAS MUNICIPALES | | | | | | | | | | | | | | | | | |
| 2717 | ANGELO MARINO POLANCO GUZMAN | SUPERVISOR (B) | 001-1624361-9 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -835.89 | -252.56 | 0.00 | -0.00 | -1,355.97 | 7,444.03 | |
| 9536 | EDUIN DOMINGO DIAZ ARIAS | CAPATAZ | 001-0840014-4 | | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | -0.00 | -152.00 | -0.00 | -143.50 | 0.00 | -0.00 | -295.50 | 4,704.50 | |
| 235 | GERTRUDIS MARIA ROSARIO ALBERTO | SUPERVISOR DE OBRAS | 001-0571380-4 | | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 | -0.00 | -501.60 | -0.00 | -473.55 | 0.00 | -0.00 | -975.15 | 15,524.85 | |
| 80 | GUILLERMO ALBERTO VIÑAS Y VIÑAS | CAPATAZ | 001-0280830-0 | | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 839 | JOSE LUIS PARRA | MENSAJERO EXTERNO | 001-0471508-1 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -3,317.09 | -3,707.15 | 2,892.85 | |
| 10636 | MANUEL CONTRERA BERROA | TOPOGRAFO | 001-0669550-5 | | 22,000.00 | 22,000.00 | 0.00 | 22,000.00 | -0.00 | -668.80 | -0.00 | -631.40 | 0.00 | -2,158.95 | -3,459.15 | 18,540.85 | |
| 9721 | MAXIMO DE OLEO MONTERO | SUPERVISOR(A) | 001-1224296-1 | | 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 | |
| 1842 | MERCEDES MARIA DE SAN I ROJAS TAVARES | ASISTENTE ADMINISTRATIVO | 001-0074308-7 | | 26,400.00 | 26,400.00 | 0.00 | 26,400.00 | -0.00 | -802.56 | -1,671.78 | -757.68 | 0.00 | -7,790.44 | -11,022.46 | 15,377.54 | |
| 20064553 | MILTON BAUTISTA DE OLEO | ENCARGADO(A) DE DEPARTAME | 001-0832148-0 | | 33,000.00 | 33,000.00 | 0.00 | 33,000.00 | -0.00 | -1,003.20 | -0.00 | -947.10 | 0.00 | -0.00 | -1,950.30 | 31,049.70 | |
| 11741 | RAMON BELTRE | ALBAÑIL | 011-0026912-3 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -0.00 | -390.06 | 6,209.94 | |
| 5463 | RHINA EMILIA RAMIREZ GARCIA | SUPERVISOR(A) | 014-0015994-1 | | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 | -0.00 | -501.60 | -0.00 | -473.55 | 0.00 | -0.00 | -975.15 | 15,524.85 | |
| 567 | TORIBIO TIBURCIO | ALBAÑIL | 001-1142016-2 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -6,001.88 | -6,391.94 | 208.06 | |
| 12 Empleados del Departamento | | | | | | 162,080.00 | 162,080.00 | 0.00 | 162,080.00 | -0.00 | -4,927.23 | -2,507.67 | -4,651.70 | -0.00 | -19,268.36 | -31,354.96 | 130,725.04 |
| | | | | | 162,080.00 | | 0.00 | | -0.00 | | -2,507.67 | | -0.00 | | -31,354.96 | | |
| DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA | | | | | | | | | | | | | | | | | |
| 4614 | FERMIN CEDANO JIMENEZ | ENCARGADO DE PINTURA | 001-0408757-2 | | 13,200.00 | 13,200.00 | 0.00 | 13,200.00 | -0.00 | -401.28 | -0.00 | -378.84 | 0.00 | -4,494.69 | -5,274.81 | 7,925.19 | |
| 20064041 | FRANCISCO SANTIAGO BALBUENA | INSPECTOR(A) | 001-0263878-0 | | 10,560.00 | 10,560.00 | 0.00 | 10,560.00 | -0.00 | -321.02 | -0.00 | -303.07 | 0.00 | -2,276.12 | -2,900.21 | 7,659.79 | |
| 4410 | FRANCISCO RAFAEL LUGO | INSPECTOR(A) | 001-0125687-3 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -0.00 | -390.06 | 6,209.94 | |
| 365 | JESUS DE LA CRUZ | PINTOR | 003-0009868-8 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -3,890.81 | -4,280.87 | 2,319.13 | |
| 1847 | JOCELYN ALTAGRACIA PEREZ ESPINAL | SECRETARIA II | 001-0734276-8 | | 8,855.00 | 8,855.00 | 0.00 | 8,855.00 | -0.00 | -269.19 | -0.00 | -254.14 | 0.00 | -0.00 | -523.33 | 8,331.67 | |
| 416 | JUAN DE JESUS CASTILLO VICTORINO | CAPATAZ | 001-1101442-9 | | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -2,414.17 | -2,726.22 | 2,553.78 | |
| 2008 | LUIS FRANCISCO ALBA GONZALEZ | ENCARGADO(A) DE DEPARTAME | 001-0557226-7 | | 33,000.00 | 33,000.00 | 0.00 | 33,000.00 | -0.00 | -1,003.20 | -0.00 | -947.10 | 0.00 | -4,838.29 | -6,788.59 | 26,211.41 | |
| 951 | PABLO DE LA ROSA | PINTOR | 001-0816860-0 | | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -4,640.75 | -4,952.80 | 327.20 | |
| 582 | SOLANO TERRERO MONTERO | CAPATAZ | 001-1546245-9 | | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -2,422.11 | -2,734.16 | 2,545.84 | |
| 11448 | VICAURIS DE LA CRUZ LOPEZ | SECRETARIA II | 402-2534527-7 | | 8,855.00 | 8,855.00 | 0.00 | 8,855.00 | -0.00 | -269.19 | -0.00 | -254.14 | 0.00 | -0.00 | -523.33 | 8,331.67 | |
| 10 Empleados del Departamento | | | | | | 103,510.00 | 103,510.00 | 0.00 | 103,510.00 | -0.00 | -3,146.69 | -2,970.75 | -0.00 | -24,976.94 | -31,094.38 | 72,415.62 | |
| | | | | | 103,510.00 | | 0.00 | | -0.00 | | -3,146.69 | | -0.00 | | -31,094.38 | | |
| DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA | | | | | | | | | | | | | | | | | |
| 3861 | MILKA ANTONIA PINALES HIBREA | ENCARGADO(A) DE DEPARTAME | 001-0472263-2 | | 26,400.00 | 26,400.00 | 0.00 | 26,400.00 | -0.00 | -802.56 | -0.00 | -757.68 | 0.00 | -300.00 | -1,860.24 | 24,539.76 | |

| CARNET | NOMBRE | POSICION | NO. CEDULA | SALARIO CHEQUE. | SALARIO BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO | ISR | SFS | SFSDEP | AFP | PREST. BANRESERVAS | OTROS DESC. | TOTAL DESC. | NETO A PAGAR |
|--|---------------------------------|---------------------------|---------------|-----------------|-------------------|-------------------|----------------|-------------------|--------------|------------------|------------------|------------------|--------------------|-------------------|-------------------|-------------------|
| DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA | | | | | | | | | | | | | | | | |
| 11263 | NATALIA DUARTIANA LOPEZ DOTEI | TECNICO(A) | 018-0044910-8 | | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | -0.00 | -456.00 | -0.00 | -430.50 | 0.00 | -0.00 | -886.50 | 14,113.50 |
| 2 Empleados del Departamento | | | | | 41,400.00 | 41,400.00 | 0.00 | 41,400.00 | -0.00 | -1,258.56 | -0.00 | -1,188.18 | -0.00 | -300.00 | -2,746.74 | 38,653.26 |
| DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO | | | | | | | | | | | | | | | | |
| 10953 | CANDIDA DOLORES REYNOSO SOSA | DISEÑO ADOR GRAFICO | 001-1125516-2 | | 22,000.00 | 22,000.00 | 0.00 | 22,000.00 | -0.00 | -668.80 | -835.89 | -631.40 | 0.00 | -0.00 | -2,136.09 | 19,863.91 |
| 9833 | CARLA MARGARITA MEJIA COTES | DIBUJANTE | 223-0005650-8 | | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 | -0.00 | -501.60 | -835.89 | -473.55 | 0.00 | -0.00 | -1,811.04 | 14,688.96 |
| 10899 | EDWIN MIGUEL MORILLO PEREZ | DIBUJANTE | 001-1714272-9 | | 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 |
| 10901 | PURA MARIA ROMERO ALBA | DISEÑO ADOR GRAFICO | 223-0022774-5 | | 22,000.00 | 22,000.00 | 0.00 | 22,000.00 | -0.00 | -668.80 | -0.00 | -631.40 | 0.00 | -0.00 | -1,300.20 | 20,699.80 |
| 9830 | ROBERTO CEBALLOS CEBALLO | DISEÑO ADOR GRAFICO | 001-1511645-1 | | 22,000.00 | 22,000.00 | 0.00 | 22,000.00 | -0.00 | -668.80 | -0.00 | -631.40 | 0.00 | -0.00 | -1,300.20 | 20,699.80 |
| 10900 | YERANIA SANTANA DE LA ROSA | ENCARGADO(A) DE DIVISION | 100-0006891-5 | | 26,000.00 | 26,000.00 | 0.00 | 26,000.00 | -0.00 | -790.40 | -0.00 | -746.20 | 0.00 | -0.00 | -1,536.60 | 24,463.40 |
| 6 Empleados del Departamento | | | | | 130,500.00 | 130,500.00 | 0.00 | 130,500.00 | -0.00 | -3,967.20 | -1,671.78 | -3,745.35 | -0.00 | -0.00 | -9,384.33 | 121,115.67 |
| DEPARTAMENTO: DIVISION ELECTRICA | | | | | | | | | | | | | | | | |
| 11103 | DIONICIO FELIZ FELIZ | ELECTRICISTA | 001-0508537-7 | | 9,680.00 | 9,680.00 | 0.00 | 9,680.00 | -0.00 | -294.27 | -0.00 | -277.82 | 0.00 | -0.00 | -572.09 | 9,107.91 |
| 20064573 | MARITZA LEGUIZAMON DE CORNEL | ENCARGADO(A) DE DIVISION | 001-0482718-3 | | 26,400.00 | 26,400.00 | 0.00 | 26,400.00 | -0.00 | -802.56 | -0.00 | -757.68 | 0.00 | -8,600.00 | -10,160.24 | 16,239.76 |
| 2395 | PURO VARGAS | ELECTRICISTA | 001-0502311-3 | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -0.00 | -390.06 | 6,209.94 |
| 3758 | ROBERTO EMILIO REYES ARIAS | SUPERVISOR(A) | 001-0818344-3 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -0.00 | -520.08 | 8,279.92 |
| 10079 | ROGERS GALANO MERCEDES | INGENIERO ELECTRICO | 001-0249703-9 | | 10,120.00 | 10,120.00 | 0.00 | 10,120.00 | -0.00 | -307.65 | -0.00 | -290.44 | 0.00 | -0.00 | -598.09 | 9,521.91 |
| 5 Empleados del Departamento | | | | | 61,600.00 | 61,600.00 | 0.00 | 61,600.00 | -0.00 | -1,872.64 | -0.00 | -1,767.92 | -0.00 | -8,600.00 | -12,240.56 | 49,359.44 |
| DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL | | | | | | | | | | | | | | | | |
| 7666 | CESAR ALEJANDRO FLORES MATOS | SUPERVISOR(A) | 001-1325116-9 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -3,605.59 | -4,125.67 | 4,674.33 |
| 511 | EDDY MIGUEL ALBOLEDA SAVIÑON | SUPERVISOR(A) | 001-1284675-3 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -835.89 | -252.56 | 0.00 | -4,300.48 | -5,656.45 | 3,143.55 |
| 5068 | EFRAIN CARABALLO | OBRERO (A) | 004-0007195-7 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -3,730.32 | -4,032.74 | 1,084.26 |
| 5059 | ERNESTO MESA ECHAVARRIA | OBRERO (A) | 001-1397719-3 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -3,316.56 | -3,618.98 | 1,498.02 |
| 3862 | MANUEL AQUILES VALDEZ DISLA | ENCARGADO(A) DE DEPARTAME | 001-0492821-3 | | 30,000.00 | 30,000.00 | 0.00 | 30,000.00 | -0.00 | -912.00 | -835.89 | -861.00 | 0.00 | -0.00 | -2,608.89 | 27,391.11 |
| 5339 | MIGUEL ANGEL BUENO | SUPERVISOR(A) | 001-1473324-9 | | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -7,907.66 | -8,427.74 | 372.26 |
| 5076 | NOELITO HERNANDEZ BRITO | OBRERO (A) | 001-1225031-1 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -835.89 | -146.86 | 0.00 | -2,646.43 | -3,784.74 | 1,332.26 |
| 7881 | TOMAS MARTINEZ | CAPATAZ | 001-0490527-8 | | 5,500.00 | 5,500.00 | 0.00 | 5,500.00 | -0.00 | -167.20 | -0.00 | -157.85 | 0.00 | -0.00 | -325.05 | 5,174.95 |
| 8 Empleados del Departamento | | | | | 77,251.00 | 77,251.00 | 0.00 | 77,251.00 | -0.00 | -2,348.44 | -2,507.67 | -2,217.11 | -0.00 | -25,507.04 | -32,580.26 | 44,670.74 |
| DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS | | | | | | | | | | | | | | | | |
| 10153 | AGUSTIN ARCADIO NUÑEZ | OBRERO DE CUNETEO | 001-0464610-4 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -1,648.50 | -1,950.92 | 3,166.08 |
| 7741 | ALEJANDRO ALCIDES MATOS | OBRERO DE CUNETEO | 010-0030430-1 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -3,677.83 | -3,980.25 | 1,136.75 |
| 7858 | ANGEL MARIA ALCANTARA | CAPATAZ DE CUNETEO | 001-0491618-4 | | 5,500.00 | 5,500.00 | 0.00 | 5,500.00 | -0.00 | -167.20 | -0.00 | -157.85 | 0.00 | -2,560.00 | -2,885.05 | 2,614.95 |
| 5129 | BIENVENIDO ANTONIO TEJADA MATEO | OBRERO DE CUNETEO | 001-0454514-0 | | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 |

| CARNET | NOMBRE | POSICION | NO. CEDULA | SALARIO CHEQUE. BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO | ISR | SFS | SFSDEP | AFP | PREST. BANRESERVAS | OTROS DESC. | TOTAL DESC. | NETO A PAGAR | |
|--|------------------------------------|----------------------------|---------------|----------------------|-------------------|------------------|---------------|------------------|--------------|------------------|--------------|--------------------|--------------|-------------------|-------------------|------------------|
| DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS | | | | | | | | | | | | | | | | |
| 10158 | CARLOS MANUEL TERRERO | OBRERO DE CUNETEO | 223-0074459-0 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 7507 | DOMINGO JAVIER | OBRERO DE CUNETEO | 001-0547958-8 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 9070 | FIDEL PAREDES | OBRERO DE CUNETEO | 001-0471507-3 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -4,078.60 | -4,381.02 | 735.98 | |
| 8887 | JARED CALAZAN ABREU ROJAS | OBRERO DE CUNETEO | 223-0028208-8 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -500.00 | -802.42 | 4,314.58 | |
| 7734 | JOSE MIGUEL SANTANA VILLAPERIEL | OBRERO DE CUNETEO | 001-1437825-0 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 6246 | JULITO GOMEZ | OBRERO DE CUNETEO | 001-0408294-6 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 8885 | LAUTERIO DRULLARD | OBRERO DE CUNETEO | 065-0020756-5 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 5128 | MANUEL DE JESUS CABRERA | OBRERO DE CUNETEO | 001-0458937-9 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -3,236.84 | -3,539.26 | 1,577.74 | |
| 10156 | MARCELINO ADON | OBRERO DE CUNETEO | 223-0139019-5 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 8968 | MATEO CALCAÑO AMPARO | OBRERO DE CUNETEO | 001-1111863-4 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -4,556.96 | -4,859.38 | 257.62 | |
| 5504 | PANTALEON HILARIO MEDINA | OBRERO DE CUNETEO | 001-1222400-1 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -4,057.42 | -4,359.84 | 757.16 | |
| 2227 | RAMON IGNACIO LIBERATO REYES | ENCARGADO(A) DE DIVISION | 001-0549233-4 | 13,200.00 | 13,200.00 | 0.00 | 13,200.00 | -0.00 | -401.28 | -0.00 | -378.84 | 0.00 | -10,917.25 | -11,697.37 | 1,502.63 | |
| 16 Empleados del Departamento | | | | | 90,338.00 | 90,338.00 | 0.00 | 90,338.00 | -0.00 | -2,746.32 | -0.00 | -2,592.73 | -0.00 | -35,233.40 | -40,572.45 | 49,765.55 |
| DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL | | | | | | | | | | | | | | | | |
| 11323 | AGUSTIN UREÑA DE LUNA | OBRERO (A) | 055-0024208-5 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 10205 | ALBARES DIAZ MORILLO | OBRERO(A) DRENAJE PLUVIAL | 080-0004441-5 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 5028 | ALCENIO TAVERAS HERRERA | OBRERO (A) | 001-0561542-1 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 4593 | ALEJANDRO PUENTE SALDAÑA | ASISTENTE | 001-0029760-5 | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 | -0.00 | -501.60 | -0.00 | -473.55 | 0.00 | -12,719.09 | -13,694.24 | 2,805.76 | |
| 9050 | ANTONIO DE LOS SANTOS | ALBAÑ`IL | 001-0640723-2 | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -0.00 | -390.06 | 6,209.94 | |
| 4117 | ARGELYS JOEL JIMENEZ DE LOS SANTO | SUPERVISOR(A) | 225-0003472-7 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | -0.00 | -304.00 | -0.00 | -287.00 | 0.00 | -6,404.16 | -6,995.16 | 3,004.84 | |
| 10715 | BERNABEL MORENO | OBRERO (A) DRENAJE PLUVIAL | 001-0407481-0 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 10716 | CARLOS JOSE RODRIGUEZ PAULINO | OBRERO(A) DRENAJE PLUVIAL | 001-0356511-5 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -4,534.09 | -4,846.14 | 433.86 | |
| 3762 | CARLOS RAFAEL GUERRA GARCIA | OBRERO (A) | 001-1315665-7 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -1,216.80 | -1,528.85 | 3,751.15 | |
| 20063779 | CAYETANO LAUREANO | OBRERO (A) | 001-1411332-7 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -3,543.89 | -3,855.94 | 1,424.06 | |
| 10207 | CONFESOR BAUTISTA ESPINOSA | OBRERO(A) DRENAJE PLUVIAL | 079-0004451-7 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 11372 | COSME LETA MIESES | OBRERO (A) | 001-0477467-4 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 2594 | CRISTIAN JOHANNY SANCHEZ MARCELINO | SUPERVISOR DE CAMIONES DE | 001-1261338-5 | 7,920.00 | 7,920.00 | 0.00 | 7,920.00 | -0.00 | -240.77 | -0.00 | -227.30 | 0.00 | -0.00 | -468.07 | 7,451.93 | |
| 10208 | DANIEL GUZMAN DE LA CRUZ | OBRERO(A) DRENAJE PLUVIAL | 001-1371899-3 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 11718 | EDUARDO FELIX | ALBAÑ`IL | 001-1050259-8 | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | -0.00 | -200.64 | -0.00 | -189.42 | 0.00 | -0.00 | -390.06 | 6,209.94 | |
| 3788 | ELIAS REYES | OBRERO (A) | 001-0499173-2 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -300.00 | -612.05 | 4,667.95 | |
| 4878 | ERNESTO VASQUEZ | OBRERO (A) | 001-0573670-6 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -3,907.65 | -4,210.07 | 906.93 | |
| 3774 | ERNESTO ZABALA SANCHEZ | MAESTRO CONSTRUCTOR | 001-1321382-1 | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -0.00 | -520.08 | 8,279.92 | |
| 10485 | FEDERICO CAMILO VERGAL | OBRERO(A) DRENAJE PLUVIAL | 001-1781070-5 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -4,208.50 | -4,520.55 | 759.45 | |
| 5024 | FELICIANO GUZMAN AQUINO | OBRERO (A) | 004-0016590-8 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 10209 | FELIPE DIAZ D' OLEO | OBRERO(A) DRENAJE PLUVIAL | 075-0002051-1 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -2,718.51 | -3,030.56 | 2,249.44 | |
| 3776 | FELIPE SEPULVEDA | OBRERO (A) | 001-0436920-2 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -1,364.64 | -1,676.69 | 3,603.31 | |
| 4998 | FERNANDO ADOLFO MARIÑEZ | OBRERO (A) | 001-0350929-5 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -3,648.34 | -3,960.39 | 1,319.61 | |
| 11371 | FRANCISCO MEDINA ENCARNACION | OBRERO (A) | 012-0105638-7 | 5,117.00 | 5,117.00 | 0.00 | 5,117.00 | -0.00 | -155.56 | -0.00 | -146.86 | 0.00 | -0.00 | -302.42 | 4,814.58 | |
| 6141 | FRANCISCO LEONARDO VALERA SANCHEZ | SUPERVISOR(A) | 001-0533784-4 | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | -0.00 | -267.52 | -0.00 | -252.56 | 0.00 | -2,276.12 | -2,796.20 | 6,003.80 | |
| 9248 | FRANK SANCHEZ | OBRERO (A) | 001-0807437-8 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -0.00 | -312.05 | 4,967.95 | |
| 10491 | FRANKLIN YOVANNY PEREZ GUILLERMO | OBRERO(A) DRENAJE PLUVIAL | 018-0024345-1 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -300.00 | -612.05 | 4,667.95 | |
| 5025 | GUILLERMO DE LA CRUZ | OBRERO (A) | 001-1683404-5 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -3,871.26 | -4,183.31 | 1,096.69 | |
| 10483 | JAVIER FELIZ | OBRERO(A) DRENAJE PLUVIAL | 018-0068426-6 | 5,280.00 | 5,280.00 | 0.00 | 5,280.00 | -0.00 | -160.51 | -0.00 | -151.54 | 0.00 | -2,191.49 | -2,503.54 | 2,776.46 | |

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



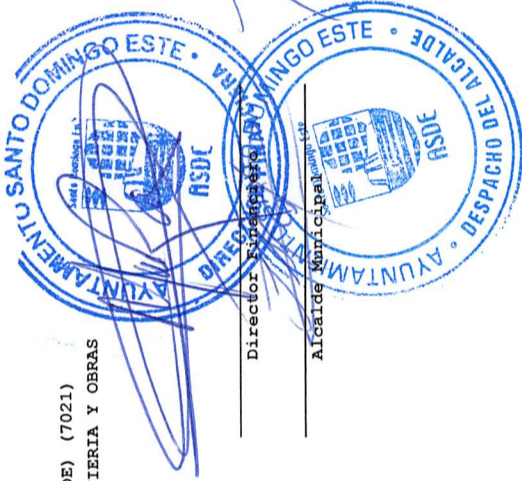
Controlador Municipal
FECHA:



POR: _____
FECHA: _____
HORA: _____



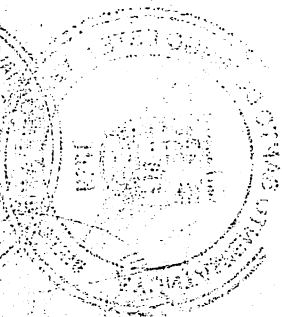
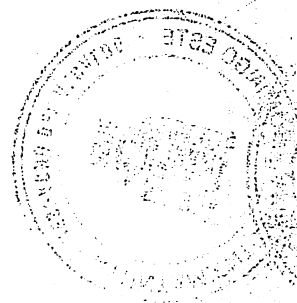
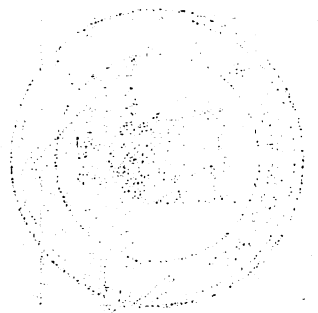
Encargada de Nomina
Unidad de Auditoria Interna



Director Ejecutivo
Alcalde Municipal



Director (a) Recursos Humanos



1900
Compañía de Seguros
de Chile
Santiago