



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	FECHA SFS	SFSDEP	HORA	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>																	
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	-1,000.00	-13,790.79	66,939.21
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 ISIDORO DEL ALVAREZ BARRIENTE	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	-1,164.34	-2,582.74	21,417.26
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	-400.00	-1,180.12	12,019.88
<b>7 Empleados del Departamento</b>					<b>174,085.00</b>	<b>174,085.00</b>	<b>0.00</b>	<b>174,085.00</b>	<b>-8,019.65</b>	<b>-5,292.18</b>	<b>-0.00</b>		<b>-4,996.24</b>	<b>-0.00</b>	<b>-6,723.66</b>	<b>-25,031.73</b>	<b>149,053.27</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA Y OBRAS</b>																	
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	-2,360.00	-2,750.06	3,849.94
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	-5,774.99	-9,007.01	17,392.99
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	-4,971.88	-5,361.94	1,238.06
<b>10 Empleados del Departamento</b>					<b>122,480.00</b>	<b>122,480.00</b>	<b>0.00</b>	<b>122,480.00</b>	<b>-0.00</b>	<b>-3,723.39</b>	<b>-2,507.67</b>		<b>-3,515.18</b>	<b>-0.00</b>	<b>-15,265.82</b>	<b>-25,012.06</b>	<b>97,467.94</b>
<b>DEPARTAMENTO: DIVISION DE ELECTRICIDAD</b>																	
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
<b>5 Empleados del Departamento</b>					<b>61,600.00</b>	<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>-0.00</b>	<b>-1,872.64</b>	<b>-0.00</b>		<b>-1,767.92</b>	<b>-0.00</b>	<b>-8,600.00</b>	<b>-12,240.56</b>	<b>49,359.44</b>
<b>DEPARTAMENTO: DIVISION DE DISEÑO</b>																	
10953	CANDIDA DOLORES REYNOSO SOSA	DISEÑADOR GRAFICO	001-1125516-2		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
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	DISEÑADOR 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	DISEÑADOR 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
<b>6 Empleados del Departamento</b>					<b>130,500.00</b>	<b>130,500.00</b>	<b>0.00</b>	<b>130,500.00</b>	<b>-0.00</b>	<b>-3,967.20</b>	<b>-835.89</b>		<b>-3,745.35</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-8,548.44</b>	<b>121,951.56</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO</b>																	





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
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO</b>																
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	-4,920.81	-5,310.87	1,289.13
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	-3,444.17	-3,756.22	1,523.78
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
<b>10 Empleados del Departamento</b>					<b>103,510.00</b>	<b>103,510.00</b>	<b>0.00</b>	<b>103,510.00</b>	<b>-0.00</b>	<b>-3,146.69</b>	<b>-0.00</b>	<b>-2,970.75</b>	<b>-0.00</b>	<b>-27,036.94</b>	<b>-33,154.38</b>	<b>70,355.62</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL</b>																
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	-2,600.16	-3,120.24	5,679.76
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	OBREO (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	-4,760.32	-5,062.74	54.26
5059	ERNESTO MESA ECHAVARRIA	OBREO (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	-3,286.56	-3,588.98	1,528.02
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	-7,207.66	-7,727.74	1,072.26
5076	NOELITO HERNANDEZ BRITO	OBREO (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	-3,899.92	-5,038.23	78.77
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
<b>8 Empleados del Departamento</b>					<b>77,251.00</b>	<b>77,251.00</b>	<b>0.00</b>	<b>77,251.00</b>	<b>-0.00</b>	<b>-2,348.44</b>	<b>-2,507.67</b>	<b>-2,217.11</b>	<b>-0.00</b>	<b>-26,055.10</b>	<b>-33,128.32</b>	<b>44,122.68</b>
<b>DEPARTAMENTO: DIVISION DE CUNETEO</b>																
10153	AGUSTIN ARCADIO NUÑEZ	OBREO 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	-1,325.12	-1,627.54	3,489.46
7741	ALEJANDRO ALCIDES MATOS	OBREO 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	-1,617.83	-1,920.25	3,196.75
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	-2,045.00	-2,370.05	3,129.95
5129	BIENVENIDO ANTONIO TEJADA MATEO	OBREO DE CUNETEO	001-0454514-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10158	CARLOS MANUEL TERRERO	OBREO 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	OBREO 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	-4,078.60	-4,381.02	735.98
9070	FIDEL PAREDES	OBREO 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	-500.00	-802.42	4,314.58
8887	JARED CALAZAN ABREU ROJAS	OBREO 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	-0.00	-302.42	4,814.58
7734	JOSE MIGUEL SANTANA VILLAPERIEL	OBREO 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	OBREO 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	OBREO 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	-3,234.11	-3,536.53	1,580.47
5128	MANUEL DE JESUS CABRERA	OBREO 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	-0.00	-302.42	4,814.58
10156	MARCELINO ADON	OBREO 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	-4,408.50	-4,710.92	406.08
8968	MATEO CALCAÑO AMPARO	OBREO 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	-4,057.42	-4,359.84	757.16
5504	PANTALEON HILARIO MEDINA	OBREO 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	-9,887.25	-10,667.37	2,532.63
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	-0.00	-0.00	0.00
<b>16 Empleados del Departamento</b>					<b>90,338.00</b>	<b>90,338.00</b>	<b>0.00</b>	<b>90,338.00</b>	<b>-0.00</b>	<b>-2,746.32</b>	<b>-0.00</b>	<b>-2,592.73</b>	<b>-0.00</b>	<b>-31,153.83</b>	<b>-36,492.88</b>	<b>53,845.12</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>																





CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																
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	ALBAÑIL	001-0640723-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4117	ARGELYS JOEL JIMENEZ DE LOS SANTO	SUPERVISOR(A)	225-0003472-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,404.16	-6,995.16	3,004.84
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	-4,534.09	-4,846.14	433.86
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	-2,246.80	-2,558.85	2,721.15
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	-3,028.89	-3,340.94	1,939.06
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	-0.00	-312.05	4,967.95
10207	CONFESOR BAUTISTA ESPINOSA	OBRERO (A) DRENAJE PLUVIAL	079-0004451-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11372	COSME LETA MIESES	OBRERO (A)	001-0477467-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
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	-304.00	-0.00	-287.00	0.00	-0.00	-312.05	4,967.95
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	-260.04	4,139.96
11718	EDUARDO FELIX	ALBAÑIL	001-1050259-8		6,600.00	4,400.00	0.00	4,400.00	-0.00	-160.51	-0.00	-151.54	0.00	-300.00	-612.05	4,667.95
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	-2,297.27	-2,599.69	2,517.31
10385	ELIZABETH ALCANTARA VALEZA	OBRERO (A) C.2	001-1400715-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,907.65	-4,210.07	906.93
4878	ERNESTO VASQUEZ MATEO	OBRERO (A)	001-0573670-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-520.08	8,279.92
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	-4,208.50	-4,520.55	759.45
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	-0.00	-302.42	4,814.58
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	-2,718.51	-3,030.56	2,249.44
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	-1,377.63	-1,689.68	3,590.32
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	-3,648.34	-3,960.39	1,319.61
4998	FERNANDO ADOLFO MARINEZ	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	-0.00	-302.42	4,814.58
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
10358	FRANCISCO FERRER ABREU	CAPATAZ C.1	001-0541771-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,276.12	-2,796.20	6,003.80
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	-0.00	-312.05	4,967.95
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	-300.00	-612.05	4,667.95
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	-3,871.26	-4,183.31	1,096.69
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	-2,191.49	-2,503.54	2,776.46
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	-0.00	-312.05	4,967.95
10211	JOSE DAVID MOTA DE LA CRUZ	OBRERO (A) DRENAJE PLUVIAL	001-0996897-4		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,370.96	-1,683.01	3,596.99
10210	JOSE HUGO TORRES RAMOS	OBRERO (A)	001-1225950-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-325.05	5,174.95
11370	JOSE LUIS ALMONTE RAMIREZ	OBRERO (A)	001-0432289-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-1,312.05	3,967.95
20063766	JUAN REYNOSO	CAPATAZ	223-0079420-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,000.00	-1,312.05	3,967.95
4983	JUAN DEL CARMEN RAMIREZ	OBRERO (A)	058-0012655-8		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-146.86	0.00	-3,542.72	-3,845.14	1,271.86
3770	JUAN GARCIA	OBRERO (A)	001-0432289-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,416.80	-1,728.85	3,551.15
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	001-0805562-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-201.61	3,209.72
9032	JUAN FRANKLYN RAMIREZ BATISTA	OBRERO (A) DRENAJE PLUVIAL	001-0752957-0		5,117.00	3,411.33	0.00	3,411.33	-0.00	-103.70	-0.00	-97.91	0.00	-3,542.72	-3,854.77	1,425.23
11719	JUNIOR GUARIONEX DEL ROSARIO	OBRERO (A) DRENAJE PLUVIAL	001-1884240-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-216.70	3,449.97
4591	LUCIANO BAUTISTA ENCARNACION	OBRERO (A)	001-1884240-0		5,500.00	3,666.67	0.00	3,666.67	-0.00	-111.47	-0.00	-105.23	0.00	-0.00	-216.70	3,449.97
3923	LUCIANO SALAS MADRIGAL	OPERADOR BOMBA DE ACHIQUE	001-0481304-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,898.00	-4,223.05	1,276.95
8934	LUIS AUGUSTO BATISTA	OBRERO (A)	049-0038222-9		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,370.10	-4,682.15	597.85
10720	LUIS RAFAEL SANTOS GONZALEZ	OBRERO (A)	001-0537173-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
4979	MANUEL ALCANTARA ALCANTARA	OBRERO (A)	001-0431248-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
1949	MARIO ROJAS	OBRERO (A)	001-0757405-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-2,587.46	-3,748.40	1,751.60
1701	MARTIRES CASTILLO PEÑA	SECRETARIA II	001-0012400-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
			001-1033153-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,776.12	-2,078.54	3,038.46
			011-0001402-4		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





CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>																
10727	MISAEEL MADE	OBRERO(A) DRENAJE PLUVIAL	223-0148945-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
4997	OCTAVIO ROMAN SANTANA	OBRERO (A)	076-0004329-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
5050	OLIMPO CRUZ PAULINO	CAPATAZ	047-0022415-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
3790	ONESIMO GOMEZ ALCANTARA	OBRERO (A)	019-0010895-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,155.91	-3,467.96	1,812.04
866	PEDRO PABLO GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-1567791-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-11,499.68	14,900.32
11496	RICHARD GUZMAN MARTINEZ	CAPATAZ	001-1682611-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10728	ROMULO ABREU MARGARIN	OBRERO(A) DRENAJE PLUVIAL	001-0834775-8		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-4,161.69	1,118.31
11495	RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	223-0101723-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9110	SANTIAGO RAMIREZ SANTANA	OBRERO (A)	001-0344607-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-151.54	0.00	-0.00	-1,147.94	4,132.06
381	SANTIAGO MAYOR MATA POLANCO	OBRERO (A)	001-0475016-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10215	SIMEON GIL MEDINA	OBRERO(A) DRENAJE PLUVIAL	001-0387913-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-500.00	-802.42	4,314.58
11290	VICTOR LEONARDO FRIAS	OBRERO (A)	001-1116968-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,733.20	-3,045.25	2,234.75
4987	WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	001-1242828-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,996.21	-3,298.63	1,818.37
10723	YOSMELL PEREZ CUEVAS	OBRERO(A) DRENAJE PLUVIAL	001-1892862-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,528.78	-3,840.83	1,439.17
5020	ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	001-0906798-3		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-500.00	-812.05	4,467.95
<b>62 Empleados del Departamento</b>					<b>379,630.00</b>	<b>373,891.00</b>	<b>0.00</b>	<b>373,891.00</b>	<b>-0.00</b>	<b>-11,366.27</b>	<b>-1,671.78</b>	<b>-10,730.82</b>	<b>-0.00</b>	<b>-106,737.86</b>	<b>-130,506.73</b>	<b>243,384.27</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE LEVANTAMIENTO Y TOPOGRAFIA</b>																
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
11263	NATALIA DUARTIANA LOPEZ DOTEL	TECNICO(A)	018-0044910-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11296	REGINO CABRERA CABRERA	TECNICO(A)	082-0014706-7		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
<b>3 Empleados del Departamento</b>					<b>57,900.00</b>	<b>57,900.00</b>	<b>0.00</b>	<b>57,900.00</b>	<b>-0.00</b>	<b>-1,760.16</b>	<b>-0.00</b>	<b>-1,661.73</b>	<b>-0.00</b>	<b>-300.00</b>	<b>-3,721.89</b>	<b>54,178.11</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO</b>																
1214	ANEUDIS CUELLO TRINIDAD	ANALISTA DE COSTO	001-1510578-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,133.60	-3,433.80	18,566.20
10902	ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTO	001-1508502-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
4572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DE DEPARTAME	001-1150638-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
<b>3 Empleados del Departamento</b>					<b>77,000.00</b>	<b>77,000.00</b>	<b>0.00</b>	<b>77,000.00</b>	<b>-0.00</b>	<b>-2,340.80</b>	<b>-0.00</b>	<b>-2,209.90</b>	<b>-0.00</b>	<b>-2,133.60</b>	<b>-6,684.30</b>	<b>70,315.70</b>
<b>DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE INGENIERIA Y OBRAS</b>																
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
<b>1 Empleados del Departamento</b>					<b>33,000.00</b>	<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>-0.00</b>	<b>-1,003.20</b>	<b>-0.00</b>	<b>-947.10</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,950.30</b>	<b>31,049.70</b>
<b>131 Empleados de la Nomina</b>					<b>1,307,294.00</b>	<b>1,301,555.00</b>	<b>0.00</b>	<b>1,301,555.00</b>	<b>-8,019.65</b>	<b>-39,567.29</b>	<b>-7,523.01</b>	<b>-37,354.83</b>	<b>-0.00</b>	<b>-224,006.81</b>	<b>-316,471.59</b>	<b>985,083.41</b>



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: FEBRERO, 2015

Revisado Por

Contador Municipal  
Ayuntamiento Santo Domingo Este  
CONTABILIDAD MUNICIPAL  
VISADO  
FIRMA  
FECHA

AYUNTAMIENTO SANTO DOMINGO ESTE  
DEPARTAMENTO DE NOMINA  
SDE  
Unidad de Auditoria Interna  
Endergada de Nomina

Prerrogativa  
Ayuntamiento Santo Domingo Este  
DIRECCION ADMINISTRATIVA  
ASDE  
EVALUADO POR: No. Merya Cuba  
FECHA: 03/02/15

AYUNTAMIENTO SANTO DOMINGO ESTE  
Santo Domingo Este  
ALCALDE MUNICIPAL  
Director Ejecutivo

AYUNTAMIENTO SANTO DOMINGO ESTE  
DIRECCION FINANCIERA

AYUNTAMIENTO SANTO DOMINGO ESTE  
Santo Domingo Este  
DIRECTOR DE RECURSOS HUMANOS

CONTRALORIA GENERAL  
AUDITORIA GENERAL  
DE LA REPUBLICA  
2015