

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: 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	-25.00	-1,325.20	20,674.80
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
9784	ERICSON REYNO DANIS SANDOVAL	INSPECTOR(A)	223-0075155-3	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
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	-25.00	-548.33	8,306.67
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	-4,194.42	-4,714.50	4,085.50
11312	MANUEL LUIS ISIDORO DEL ALVAREZ BAZZIS	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	-1,620.50	-3,038.90	20,961.10
5339	MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	001-1473324-9	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,369.10	-11,255.60	3,744.40
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	-8,154.32	-8,934.44	4,265.56
9 Empleados del Departamento					200,085.00	0.00	200,085.00	-8,019.65	-6,082.58	-0.00	-5,742.44	-0.00	-30,380.75	-50,225.42	149,859.58
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	-25.00	-1,000.15	15,499.85
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	-3,342.09	-3,732.15	2,867.85
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
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	-835.89	-947.10	0.00	-25.00	-2,811.19	30,188.81
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	-25.00	-1,000.15	15,499.85
10 Empleados del Departamento					146,680.00	0.00	146,680.00	-0.00	-4,459.07	-3,343.56	-4,209.72	-0.00	-13,366.48	-25,378.83	121,301.17
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	-4,744.31	-5,524.43	7,675.57
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	-4,541.57	-4,931.63	1,668.37
1847	JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	001-0734276-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
416	JUAN DE JESUS CASTILLO VICTORINO	CAPATAZ	001-1101442-9	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,651.48	-3,963.53	1,316.47
2008	LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-0557226-7	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-4,838.29	-6,788.59	26,211.41
951	PABLO DE LA ROSA	PINTOR	001-0816860-0	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,640.75	-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	-3,477.11	-3,789.16	1,490.84
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	0.00	103,510.00	-0.00	-3,146.69	-0.00	-2,970.75	-0.00	-28,194.63	-34,312.07	69,197.93
DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA															
3861	MILKA ANTONIA PINALES HIBREA	ENCARGADO(A) DE DEPARTAME	001-0472263-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-325.00	-1,885.24	24,514.76

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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	-25.00	-911.50	14,088.50
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	-350.00	-2,796.74	38,603.26
DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO															
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	-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	-25.00	-1,836.04	14,663.96
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	-25.00	-1,325.20	20,674.80
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	-50.00	-9,434.33	121,065.67
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	-25.00	-597.09	9,082.91
20064573	MARITZA LEGUIZAMON DE CORNEL	ENCARGADO(A) DE DIVISION	001-0482718-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-8,625.00	-10,185.24	16,214.76
2395	PURO VARGAS	ELECTRICISTA	001-0502311-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
3758	ROBERTO EMILIO REYES ARIAS	SUPERVISOR(A)	001-0818344-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10079	ROGERS GALANO MERCEDES	INGENIERO ELECTRICO	001-0249703-9	10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-25.00	-623.09	9,496.91
5 Empleados del Departamento				61,600.00	61,600.00	0.00	61,600.00	-0.00	-1,872.64	-0.00	-1,767.92	-0.00	-8,675.00	-12,315.56	49,284.44
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL															
7666	CESAR ALEJANDRO FLORES MATOS	SUPERVISOR(A)	001-1325116-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,630.59	-4,150.67	4,649.33
511	EDDY MIGUEL ALBOLEDA Saviñon	SUPERVISOR(A)	001-1284675-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-4,325.48	-5,681.45	3,118.55
5068	EFRAIN CARABALLO	OBRERO (A)	004-0007195-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,700.32	-3,002.74	2,114.26
5059	ERNESTO MESA ECHAVARRIA	OBRERO (A)	001-1397719-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,009.84	-4,312.26	804.74
3862	MANUEL AQUILES VALDEZ DISLA	ENCARGADO(A) DE DEPARTAME	001-0492821-3	30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-0.00	-2,608.89	27,391.11
5076	NOELITO HERNANDEZ BRITO	OBRERO (A)	001-1225031-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,654.91	-3,957.33	1,159.67
7881	TOMAS MARTINEZ	CAPATAZ	001-0490527-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
7 Empleados del Departamento				68,451.00	68,451.00	0.00	68,451.00	-0.00	-2,080.92	-1,671.78	-1,964.55	-0.00	-18,346.14	-24,063.39	44,387.61
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS															
10153	AGUSTIN ARCADIO NUÑEZ	OBRERO DE CUNETEO	001-0464610-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,673.50	-1,975.92	3,141.08
7741	ALEJANDRO ALCIDES MATOS	OBRERO DE CUNETEO	010-0030430-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,935.07	-4,237.49	879.51
7858	ANGEL MARIA ALCANTARA	CAPATAZ DE CUNETEO	001-0491618-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,585.00	-2,910.05	2,589.95
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
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	-25.00	-327.42	4,789.58

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS																
7507	DOMINGO JAVIER	OBREIRO 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	-25.00	-327.42	4,789.58
9070	FIDEL PAREDES	OBREIRO 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	-3,357.52	-3,659.94	1,457.06
8887	JARED CALAZAN ABREU ROJAS	OBREIRO 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	OBREIRO 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	OBREIRO DE CUNETEO	001-0408294-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
8885	LAUTERIO DRULLARD	OBREIRO 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	OBREIRO 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	OBREIRO 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	-25.00	-327.42	4,789.58
8968	MATEO CALCAÑO AMPARO	OBREIRO 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	OBREIRO 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	-835.89	-2,592.73	-0.00	-34,894.56	49,268.50
					90,338.00										-41,069.50	
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																
11323	AGUSTIN UREÑA DE LUNA	OBREIRO (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	OBREIRO(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	OBREIRO (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	-13,789.54	-14,764.69	1,735.31
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	-6,344.16	-6,935.16	3,064.84
10715	BERNABEL MORENO	OBREIRO(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	OBREIRO(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	-3,754.09	-4,066.14	1,213.86
3762	CARLOS RAFAEL GUERRA GARCIA	OBREIRO (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	-1,932.58	-2,244.63	3,035.37
20063779	CAYETANO LAUREANO	OBREIRO (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	OBREIRO(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	OBREIRO (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	OBREIRO(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	OBREIRO (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 MATEO	OBREIRO (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	-4,054.26	-4,356.68	760.32
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	OBREIRO(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	-3,977.04	-4,289.09	990.91
5024	FELICIANO GUZMAN AQUINO	OBREIRO (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
3776	FELIPE SEPULVEDA	OBREIRO (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	-1,584.34	-1,896.39	3,383.61
10209	FELIPE DIAZ D' OLEO	OBREIRO(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	-3,945.52	-4,257.57	1,022.43
4998	FERNANDO ADOLFO MARIÑEZ	OBREIRO (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	-2,646.74	-2,958.79	2,321.21
11371	FRANCISCO MEDINA ENCARNACION	OBREIRO (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	OBREIRO (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	OBREIRO(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	OBREIRO (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	OBREIRO(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	-2,664.91	-2,976.96	2,303.04
10211	JOSE DAVID MOTA DE LA CRUZ	OBREIRO(A) DRENAJE PLUVIAL	001-0996897-4		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95

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																	
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	-500.00	-812.05	4,467.95	
11370	JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	223-0079420-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
4983	JUAN DEL CARMEN RAMIREZ	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	-3,027.72	-3,330.14	1,786.86	
20063766	JUAN REYNOSO	OBRERO (A)	058-0012655-8		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,000.00	-1,312.05	3,967.95	
3770	JUAN GARCIA	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	-2,691.50	-3,003.55	2,276.45	
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	001-0752957-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
5004	JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	001-0457198-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,347.95	-3,650.37	1,466.63	
9032	JUAN FRANKLYN RAMIREZ BATISTA	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	-3,027.72	-3,339.77	1,940.23	
11719	JUNIOR GUARIONEX DEL ROSARIO	CAPATAZ	001-0481304-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
4591	LUCIANO BAUTISTA ENCARNACION	SUPERVISOR(A)	049-0038222-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,144.46	-4,664.54	4,135.46	
8934	LUIS AUGUSTO BATISTA	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	
10720	LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	001-0757405-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-4,145.22	-5,306.16	193.84	
4979	MANUEL ALCANTARA ALCANTARA	CAPATAZ	001-0012400-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
1949	MARIO ROJAS	OBRERO (A)	001-1033153-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,776.12	-2,078.54	3,038.46	
1701	MARTIRES CASTILLO PEÑA	SECRETARIA II	011-0001402-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67	
10727	MISAEEL MADE	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	-4,137.45	-4,449.50	830.50	
866	PEDRO PABLO GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-1567791-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-20,239.44	-21,799.68	4,600.32	
11496	RICHARD GUZMAN MARTINEZ	CAPATAZ	001-1682611-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
10728	ROMULO ABREU MARGARIN	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	-3,820.41	-4,132.46	1,147.54	
11495	RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	223-0101723-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
11262	SALVADOR LORENZO DIAZ	ALBAÑ'IL	001-0875987-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
9110	SANTIAGO RAMIREZ SANTANA	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	-2,408.89	-3,556.83	1,723.17	
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	-2,733.20	-3,045.25	2,234.75	
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	-500.00	-802.42	4,314.58	
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	-1,201.86	-1,513.91	3,766.09	
61 Empleados del Departamento						379,133.00	379,133.00	0.00	379,133.00	-0.00	-11,525.63	-1,671.78	-10,881.26	-0.00	-120,236.38	-144,315.05	234,817.95
DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO																	
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	-2,158.60	-3,458.80	18,541.20	
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	-25.00	-1,325.20	20,674.80	
4572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DE DEPARTAME	001-1150638-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70	
3 Empleados del Departamento						77,000.00	77,000.00	0.00	77,000.00	-0.00	-2,340.80	-0.00	-2,209.90	-0.00	-2,208.60	-6,759.30	70,240.70
129 Empleados de la Nomina						1,298,697.00	1,298,697.00	0.00	1,298,697.00	-8,019.65	-39,480.41	-9,194.79	-37,272.80	-0.00	-256,702.54	-350,670.19	948,026.81

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: JULIO, 2015

Revisado Por
Contralor Municipal



Encargada de Nomina
Unidad de Auditoria Interna



Director Financiero
Alcalde Municipal



Director(a) Recursos Humanos

