

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	
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	-1,200.00	-1,850.10	9,149.90	
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	-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	-4,685.01	-5,205.09	3,594.91	
11312	MANUEL LUIS ISIDORO 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	
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	-10,979.36	-11,865.86	3,134.14	
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	-4,009.32	-4,789.44	8,410.56	
9 Empleados del Departamento						200,085.00	200,085.00	0.00	200,085.00	-8,019.65	-6,082.58	-5,742.44	-0.00	-28,530.44	-48,375.11	151,709.89	
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	
11 Empleados del Departamento						155,480.00	155,480.00	0.00	155,480.00	-0.00	-4,726.59	-2,507.67	-4,462.28	-0.00	-13,266.48	-24,963.02	130,516.98
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	-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	-3,452.11	-3,764.16	1,515.84	
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	-26,907.32	-33,024.76	70,485.24	
DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA																	

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
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
11263	NATALIA DUARTIANA LOPEZ DOTE	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	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	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	-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
6 Empleados del Departamento					130,500.00	130,500.00	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	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 SAVINON	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	OBROERO (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	OBROERO (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	-3,179.84	-3,482.26	1,634.74
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	OBROERO (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	-0.00	-325.05	5,174.95
7 Empleados del Departamento					68,451.00	68,451.00	68,451.00	-0.00	-2,080.92	-1,671.78	-1,964.55	-0.00	-17,441.14	-23,158.39	45,292.61
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS															
10153	AGUSTIN ARCADIO NUÑEZ	OBROERO 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	OBROERO 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	OBROERO 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.	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																
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	-3,343.93	-3,646.35	1,470.65
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	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
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	-9,887.25	-10,667.37	2,532.63
16 Empleados del Departamento						90,338.00	90,338.00	90,338.00	-0.00	-2,746.32	-835.89	-2,592.73	-0.00	-33,468.73	-39,643.67	50,694.33
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	-13,764.54	-14,739.69	1,760.31
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	-6,404.16	-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	-3,754.09	-4,066.14	1,213.86
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	-2,246.80	-2,558.85	2,721.15
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	-2,947.04	-3,259.09	2,020.91
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
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	-1,530.00	-1,842.05	3,437.95
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	-3,748.51	-4,060.56	1,219.44
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	-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	-3,210.50	-3,522.55	1,757.45

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL															
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	-0.00	-312.05	4,967.95
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
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	-2,333.60	-2,645.65	2,634.35
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
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	-2,863.54	-3,165.96	1,951.04
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	-0.00	-523.33	8,331.67
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	-4,652.45	-4,964.50	315.50
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	-9,939.44	-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	-3,849.64	-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
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	379,133.00	-0.00	-11,525.63	-1,671.78	-10,881.26	-0.00	-110,081.75	-134,160.42	244,972.58
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	-2,133.60	-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
3 Empleados del Departamento					77,000.00	77,000.00	77,000.00	-0.00	-2,340.80	-0.00	-2,209.90	-0.00	-2,133.60	-6,684.30	70,315.70
130 Empleados de la Nomina					1,307,497.00	1,307,497.00	1,307,497.00	-8,019.65	-39,747.93	-8,358.90	-37,525.36	-0.00	-240,729.46	-334,381.30	973,115.70

CARNET	NOMBRE	POSICION	CEDEULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFS/DEP	AFP	PREST. BANR	OTROS DESC	TOTAL DESC	NETO PAGAR
934	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
0720	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
079	MANUEL ALCANTARA ALCANTARA	CAPATAZ	001-0012408-7	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
949	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
701	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	-0.00	-523.33	8,331.67
0727	MISAZEL MADE	OBRERO(A) DREN	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
0997	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
050	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
0790	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	-4,652.45	-4,964.50	315.50
066	PEDRO PABLO GONZALEZ	ENCARGADO(A) DREN	001-1567791-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,939.44	-11,499.68	14,900.32
1495	RICHARD GUZMAN MARTINEZ	CAPATAZ	001-1682611-5	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
0728	ROMULO ABREU MARGARIN	OBRERO(A) DREN	001-0834775-8	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,849.64	-4,161.69	1,118.31
1495	RONALD GUILLERMO ZANCHEZ GONCAPATAZ	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	
1252	SALVADOR LORENZO DIAZ	ALBAÑIL	001-0875987-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-206.64	-0.00	-189.42	0.00	-0.00	-396.06	6,203.94
0110	SANTIAGO RAMIREZ SANTANA	OBRERO (A)	001-0344607-5	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
081	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
0215	SIMEON GIL MEDINA	OBRERO(A) DREN	001-0387913-5	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
1290	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	-602.42	4,314.58
0957	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
0723	YOSMELL PEREZ CUEVAS	OBRERO(A) DREN	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
0620	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

11 Empleados del Departamento				379,133.00	379,133.00	0.00	379,133.00	-0.00	-11,525.63	-0.00	-10,861.26	-0.00	-110,081.75	-134,160.42	244,972.58
				379,133.00		0.00		-0.00		-1,671.78	-0.00				

DEPARTAMENTO:		DEPARTAMENTO DE PRESUPUESTO													
214	ANEUDIS CUELLO TRINIDAD	ANALISTA DE CO	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
0902	ANYELINE GONZALEZ TAVERA	ANALISTA DE CO	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
1572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DREN	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
11 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	-2,133.60	-6,684.30	70,315.70

38 Empleados del Departamento				1,307,497.00	1,307,497.00	0.00	1,307,497.00	-0.00	-8,018.65	-0.00	-7,525.36	-0.00	-240,729.46	-334,381.30	973,115.70
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Revisado Por
19/06/2015



Aprobado por

