

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 MUNICIPALES																
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 ISIDORO DEL ALVAREZ	SECRETARÍA	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	-957.81	-1,737.93	11,462.07
7 Empleados del Departamento					174,085.00	174,085.00	0.00	174,085.00	-8,019.65	-5,292.18	-0.00	-4,996.24	-0.00	-12,773.88	-31,081.95	143,003.05
					174,085.00		0.00		-8,019.65		-0.00		-0.00		-31,081.95	
DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA Y OBRAS																
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	SECRETARÍA 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
11741	RAMON BELTRE	ALBAÑIL	011-0026912-3		6,600.00	4,620.00	0.00	4,620.00	-0.00	-140.45	-0.00	-132.59	0.00	-0.00	-273.04	4,346.96
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
11 Empleados del Departamento					129,080.00	127,100.00	0.00	127,100.00	-0.00	-3,863.84	-2,507.67	-3,647.77	-0.00	-15,265.82	-25,285.10	101,814.90
					129,080.00		0.00		-0.00		-2,507.67		-0.00		-25,285.10	
DEPARTAMENTO: DIVISION DE ELECTRICIDAD																
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
					61,600.00		0.00		-0.00		-0.00		-0.00		-12,240.56	
DEPARTAMENTO: DIVISION DE DISEÑO																
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	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
					130,500.00		0.00		-0.00		-1,671.78		-0.00		-9,384.33	
DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO																



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 TRANSITO URBANO																
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	-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	-0.00	-2,970.75	-0.00	-26,006.94	-32,124.38	71,385.62
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	OBRO (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	OBRO (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	-7,207.66	-7,727.74	1,072.26
5076	NOELITO HERNANDEZ BRITO	OBRO (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	-25,837.04	-32,910.26	44,340.74
DEPARTAMENTO: DIVISION DE CUNETEO																
10153	AGUSTIN ARCADIO NUÑEZ	OBRO 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	OBRO 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	-2,560.00	-2,885.05	2,614.95
5129	BIENVENIDO ANTONIO TEJADA MATEO	OBRO 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	OBRO 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	OBRO 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	OBRO 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	OBRO 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	OBRO 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	OBRO 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	OBRO 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	-3,749.11	-4,051.53	1,065.47
5128	MANUEL DE JESUS CABRERA	OBRO 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	OBRO 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	-4,556.96	-4,859.38	257.62
8968	MATEO CALCAÑO AMPARO	OBRO 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	OBRO 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	-11,432.25	-12,212.37	987.63
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	-523.33	8,331.67
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	-34,200.67	-39,539.72	50,798.28
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																



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: 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	-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	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	-4,534.09	-4,846.14	433.86
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	-2,246.80	-2,558.85	2,721.15
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
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
4878	ERNESTO VASQUEZ	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	-3,907.65	-4,210.07	906.93
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	-4,208.50	-4,520.55	759.45
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
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	-2,718.51	-3,030.56	2,249.44
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	-1,377.63	-1,689.68	3,590.32
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	-3,648.34	-3,960.39	1,319.61
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	-2,191.49	-2,503.54	2,776.46
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
10210	JOSE HUGO TORRES RAMOS	OBREIRO (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	-1,245.67	-1,557.72	3,722.28
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
20063766	JUAN REYNOSO	OBREIRO (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
4983	JUAN DEL CARMEN RAMIREZ	OBREIRO (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	-3,542.72	-3,845.14	1,271.86
3770	JUAN GARCIA	OBREIRO (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	-1,416.80	-1,728.85	3,551.15
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBREIRO (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
9032	JUAN FRANKLYN RAMIREZ BATISTA	OBREIRO (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	-3,542.72	-3,854.77	1,425.23
10868	JULIANA LORENZO DIAZ	OBREIRO (A) C.1	001-1434070-6		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
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
3923	LUCIANO SALAS MADRIGAL	OBREIRO (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	-4,370.10	-4,682.15	597.85
4591	LUCIANO BATISTA ENCARNACION	OPERADOR BOMBA DE ACHIQUE	049-0038222-9		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	OBREIRO (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	-2,587.46	-3,748.40	1,751.60
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	OBREIRO (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	OBREIRO (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



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																	
4997	OCTAVIO ROMAN SANTANA	OBREIRO (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	OBREIRO (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	OBREIRO(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	ALBAÑIL	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	OBREIRO (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	OBREIRO (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	OBREIRO(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	OBREIRO (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	OBREIRO (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	OBREIRO(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	OBREIRO (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	
62 Empleados del Departamento						381,113.00	381,113.00	0.00	381,113.00	-0.00	-11,585.82	-1,671.78	-10,938.09	-0.00	-106,326.84	-130,522.53	250,590.47
DEPARTAMENTO: DEPARTAMENTO 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 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	
3 Empleados del Departamento						57,900.00	57,900.00	0.00	57,900.00	-0.00	-1,760.16	-0.00	-1,661.73	-0.00	-300.00	-3,721.89	54,178.11
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	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
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE INGENIERIA Y OBRAS																	
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	
1 Empleados del Departamento						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
132 Empleados de la Nomina						1,313,397.00	1,313,397.00	0.00	1,313,397.00	-8,019.65	-39,927.29	-8,358.90	-37,694.69	-0.00	-231,444.79	-325,445.32	987,951.68
					1,315,377.00												



Form. No. 543
Aprobado por DIGECOG

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: MARZO, 2015

Pág.: 5
Fecha: 23-03-2015
Hora: 12:56 PM

Revisado Por

Contralor Municipal

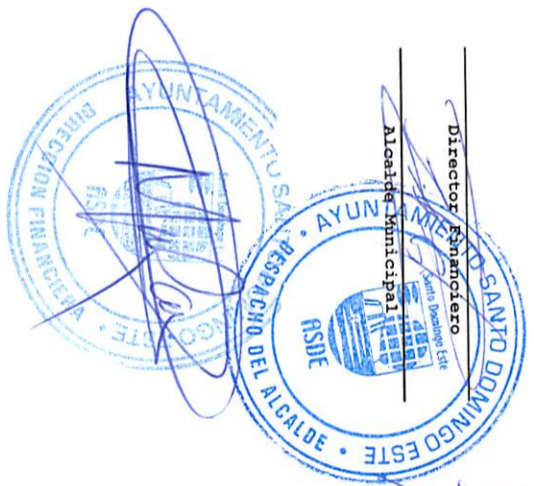


Encargada de Nomina

Unidad de Auditoria Interna

Director Financiero

Alcalde Municipal



Director(a) Recursos Humanos



AYUNTAMIENTO DE SANTO DOMINGO ESTE
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISORIA
REVISADO POR: *[Signature]*
FECHA: 23/3/2015



