

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: DIRECCION DE INGENIERIA Y OBRAS</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	-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	-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	-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	-3,223.24	-3,743.32	5,056.68	
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	-7,907.66	-8,794.16	6,205.84	
3759	ROSY AURELYS MEJIA MATEO	SECRETARIA EJECUTIVA	223-0002257-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,608.87	-10,388.99	2,811.01	
<b>9 Empleados del Departamento</b>						<b>200,085.00</b>	<b>200,085.00</b>	<b>0.00</b>	<b>200,085.00</b>	<b>-8,019.65</b>	<b>-6,082.58</b>	<b>-5,742.44</b>	<b>-0.00</b>	<b>-28,396.52</b>	<b>-48,241.19</b>	<b>151,843.81</b>	
<b>DEPARTAMENTO: DEPARTAMENTO OBRAS PUBLICAS MUNICIPALES</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	-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	
<b>11 Empleados del Departamento</b>						<b>155,480.00</b>	<b>155,480.00</b>	<b>0.00</b>	<b>155,480.00</b>	<b>-0.00</b>	<b>-4,726.59</b>	<b>-2,507.67</b>	<b>-4,462.28</b>	<b>-0.00</b>	<b>-13,266.48</b>	<b>-24,963.02</b>	<b>130,516.98</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA</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	-4,541.57	-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	
<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>-2,970.75</b>	<b>-0.00</b>	<b>-26,657.70</b>	<b>-32,775.14</b>	<b>70,734.86</b>	
<b>DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</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: DIVISION 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
<b>2 Empleados del Departamento</b>						<b>41,400.00</b>	<b>0.00</b>	<b>41,400.00</b>	<b>-0.00</b>	<b>-1,258.56</b>	<b>-0.00</b>	<b>-1,188.18</b>	<b>-0.00</b>	<b>-300.00</b>	<b>-2,746.74</b>	<b>38,653.26</b>
<b>DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO</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	-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
<b>6 Empleados del Departamento</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>-1,671.78</b>	<b>-3,745.35</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-9,384.33</b>	<b>121,115.67</b>
<b>DEPARTAMENTO: DIVISION ELECTRICA</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>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: 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	-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	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	-3,831.56	-4,133.98	983.02
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
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	-2,646.43	-2,948.85	2,168.15
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>7 Empleados del Departamento</b>						<b>68,451.00</b>	<b>0.00</b>	<b>68,451.00</b>	<b>-0.00</b>	<b>-2,080.92</b>	<b>-1,671.78</b>	<b>-1,964.55</b>	<b>-0.00</b>	<b>-17,084.38</b>	<b>-22,801.63</b>	<b>45,649.37</b>
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
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 CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>															
10158	CARLOS MANUEL TERRERO	OBRAERO 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	OBRAERO 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	OBRAERO 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	OBRAERO 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	OBRAERO 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	OBRAERO 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	OBRAERO 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	-3,236.84	-3,539.26	1,577.74
5128	MANUEL DE JESUS CABRERA	OBRAERO 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	OBRAERO 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	OBRAERO 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	OBRAERO 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			
<b>16 Empleados del Departamento</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>-32,658.40</b>	<b>-37,997.45</b>	<b>52,340.55</b>
				<b>90,338.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>															
11323	AGUSTIN UREÑA DE LUNA	OBRAERO (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	OBRAERO(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	OBRAERO (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	-6,404.16	-6,995.16	3,004.84
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	-0.00	-312.05	4,967.95
10715	BERNABEL MORENO	OBRAERO(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	OBRAERO(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	OBRAERO (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	-3,543.89	-3,855.94	1,424.06
20063779	CAYETANO LAUREANO	OBRAERO (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	OBRAERO(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	-302.42	4,814.58
11372	COSME LETA MIESES	OBRAERO (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	-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	-240.77	-0.00	-227.30	0.00	-0.00	-312.05	4,967.95
10208	DANIEL GUZMAN DE LA CRUZ	OBRAERO(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	-390.06	6,209.94
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	-300.00	-612.05	4,667.95
3788	ELIAS REYES	OBRAERO (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	-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	-3,907.65	-4,210.07	906.93
4878	ERNESTO VASQUEZ	OBRAERO (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	-2,947.04	-3,259.09	2,020.91
10485	FEDERICO CAMILO VERGAL	OBRAERO(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	OBRAERO (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	-500.00	-812.05	4,467.95
3776	FELIPE SEPULVEDA	OBRAERO (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	-2,718.51	-3,030.56	2,249.44
10209	FELIPE DIAZ D' OLEO	OBRAERO(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	-3,648.34	-3,960.39	1,319.61
4998	FERNANDO ADOLFO MARINEZ	OBRAERO (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	OBRAERO (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	-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	OBRAERO (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	OBRAERO(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	OBRAERO (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	-3,221.49	-3,533.54	1,746.46
10483	JAVIER FELIZ	OBRAERO(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			



Revisado Por

Encargada de Nomina

Director Financiero

Director(a) Recursos Humanos

Contralor Municipal

Unidad de Auditoria Interna

Alcalde Municipal

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 DRENAJE PLUVIAL</b>																
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
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
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	-1,285.45	-1,597.50	3,682.50
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	-2,874.53	-3,176.95	1,940.05
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
3923	LUCIANO SALAS MADRIGAL	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	-4,370.10	-4,682.15	597.85
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	-4,826.59	-5,346.67	3,453.33
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
<b>62 Empleados del Departamento</b>					<b>384,413.00</b>	<b>384,413.00</b>	<b>0.00</b>	<b>384,413.00</b>	<b>-0.00</b>	<b>-11,686.14</b>	<b>-1,671.78</b>	<b>-11,032.80</b>	<b>-0.00</b>	<b>-111,782.36</b>	<b>-136,173.08</b>	<b>248,239.92</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>131 Empleados de la Nomina</b>					<b>1,312,777.00</b>	<b>1,312,777.00</b>	<b>0.00</b>	<b>1,312,777.00</b>	<b>-8,019.65</b>	<b>-39,908.44</b>	<b>-7,523.01</b>	<b>-37,676.90</b>	<b>-0.00</b>	<b>-240,879.44</b>	<b>-334,007.44</b>	<b>978,769.56</b>

  
**Ayuntamiento Santo Domingo Este**  
 CONTRALORIA MUNICIPAL  
**VISADO**  
 Contralor Municipal  
 POR: \_\_\_\_\_  
 FECHA: \_\_\_\_\_

  
**Ayuntamiento Santo Domingo Este**  
 DIRECCION ADMINISTRATIVA  
**RECIBIDO**  
 POR: \_\_\_\_\_  
 FECHA: \_\_\_\_\_

  
 Encargada de Nomina  
 Unidad de Auditoria Interna

  
 Director Financiero  
 Acalde Municipal

  
 DESPACHO DEL ALCALDE

  
 Director(a) Recursos Humanos