





DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL  
 MES DE: AGOSTO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
10280	AMALIA ALTAGRACIA LORA	OBRERO (A)	001-0551636-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,907.95	-4,210.37	906.63
10419	ANA EUSEBIA CONCEPCION BATIS	OBRERO (A)	001-0420266-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,158.72	-3,461.14	1,655.86
3873	ERMOGENES PUENTE SANTANA	OBRERO (A)	001-0502182-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,414.17	-2,716.59	2,400.41
3896	FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	001-1059243-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,661.30	-3,963.72	1,153.28
3946	MARINELY SEVERINO	OBRERO (A)	001-1299784-6	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
4540	WILFREDO CARRION	OBRERO (A)	223-0083016-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,067.04	-4,369.46	747.54
5 Empleados del Departamento					30,702.00	0.00	30,702.00	-0.00	-933.36	-0.00	-881.16	-0.00	-17,209.18	-19,023.70	11,678.30
				30,702.00											
DEPARTAMENTO DE PLAZAS Y PARQUES															
7337	ADISON ROSA BAEZ	CAPATAZ	001-1641563-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,612.00	-4,937.05	562.95
11781	ADOLFO LUJANA BELLO	OBRERO (A)	223-0149296-7	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
10579	ADRIANO PAREDES	OBRERO (A)	001-1214135-3	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
11056	AGAPITO EVANGELISTA SALAS	OBRERO (A)	001-1199464-6	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
8426	AGATA GISELA VOLQUEZ PEREZ	JARDINERO(A)	020-0013054-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,576.49	-1,934.05	4,115.95
11411	AGRISPINO ACOSTA MEDINA	OBRERO (A)	001-0402206-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
10286	AGUSTIN HENRIQUEZ VINICIO	MACHETERO	001-0497813-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,133.60	-2,436.02	2,680.98
10992	ALCIDES ROBLES SANTOS	OBRERO (A)	001-0636345-0	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
10348	ALEJANDRO MOJICA FELIX	CAPATAZ C.1	001-1059391-0	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
12147	ALEJANDRO RAMIREZ DE LA CRU	TRIMISTA	023-0076732-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8814	ALEJANDRO PEÑA PEÑA	MACHETERO C.3	001-0808381-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
12144	ALFAIMA ERAZO	OBRERO(A) C.3	001-1597336-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,500.00	-1,802.42	3,314.58
4260	ALFIDA GONZALEZ GARCIA	OBRERO(A) C.3	001-0505567-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,277.98	-2,580.40	2,536.50
10410	ALFONSO RAMIREZ FAMILIA	OBRERO(A) C.1	001-0941863-2	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
10441	ALTAGRACIA SANTANA	OBRERO(A) C.3	008-0004596-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,022.98	-4,325.40	791.60
5856	ALTAGRACIA DE LOS SANTOS SAL	OBRERO(A) C.1	001-0537485-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
4271	ALTAGRACIA ELENA ARIAS	OBRERO(A) C.1	001-0419646-4	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
10396	ALTAGRACIA MERCEDES REYES	PECAPATAZ C.3	001-1192722-4	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
10993	AMANTINA FLORIAN MESA	OBRERO (A)	001-1517098-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,241.16	-3,543.58	1,573.42
10340	ANA VALDEZ MATED	OBRERO(A) C.2	110-0004665-3	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
1071	ANA VICTORIA OZUNA	OBRERO(A) C.3	001-0846746-5	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
11939	ANA FELICIA BATISTA	OBRERO(A) C.1	001-1029525-0	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
10310	ANAELIA PEREZ MEDINA	OBRERO(A) C.1	001-1527662-8	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
84	ANDRES JULIO GUILLEN VALDEZ	CAPATAZ C.2	001-1013565-4	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,760.00	-3,072.05	2,207.95
11654	ANDY GARCIA ALBURQUERQUE	OBRERO (A)	223-0127743-4	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
11920	ANGEL MARTINEZ	JARDINERO(A)	001-1744616-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
3649	ANGEL MARIA EMILIANO CONSTAN	CAPATAZ	001-0366072-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,500.46	-1,899.54	4,701.46
8928	ANGEL MARIA SANCHEZ GARCIA	MACHETERO C.3	001-1432002-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,558.56	-2,860.98	2,256.02
10413	ANTIGUA POLANCO FELIZ	OBRERO(A) C.1	001-0512034-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,695.24	-3,997.66	1,119.34
6146	ANTONIA FERRER OZUNA	OBRERO(A) C.2	001-0485885-7	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
11856	ANTONIA ELIZABETH TABERA PER	OBRERO(A) C.1	001-1435482-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,060.00	-3,362.42	1,754.58
11929	ANTONIO ROBLE	OBRERO (A)	001-0811029-7	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
10997	ANTONIO MONTERO SANCHEZ	JARDINERO(A) C	001-0568551-5	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11003	AQUILES RAMIREZ	OBRERO(A) C.1	012-0030883-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
11923	ARCENIO ZABALA	CAPATAZ	001-1106710-4	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
11005	AUDENCIO MARTE LOPEZ	OBRERO (A)	001-0601476-4	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

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

VALORES EN RD\$ PRESUP. AÑO: 2016

DEPARTAMENTO:  
MES DE: AGOSTO

DEPARTAMENTO DE PLAZAS Y PARQUES

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
10339	AWILDA MONTERO ENCARNACION	OBRERO(A) C.2	223-0076374-9	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
4247	BALERIO SUGILIO SALAS	TRIMERO C.2	001-0640818-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11004	BENITO JAQUEZ	OBRERO (A)	223-0008507-7	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
10671	BIENVENIDO SANTANA	MACHETERO C.2	223-0160428-0	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
10989	BILIS MORILLO SANCHEZ	CAPATAZ C.1	001-1501513-3	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.03	-0.00	-220.99	0.00	-500.00	-802.42	4,314.58
12111	BRUNILDA ALTAGRACIA VASQUEZ	OBRERO (A)	001-1329179-3	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
10996	CACILDA PEREZ GERONIMO	OBRERO (A)	001-1482240-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,320.21	-3,622.63	1,494.37
10391	CANDIDA PEGUERO GERALDINO	OBRERO(A) C.2	001-1867663-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
9258	CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ C.3	001-1513804-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,700.49	-6,090.55	509.45
8661	CARLOS UBALDO TOLENTINO	OBRERO (A)	001-0536516-7	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
11657	CARLOS ALBERTO MEDINA	OBRERO (A)	001-0514444-8	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
11549	CARLOS ANTONIO JIMENEZ	OBRERO (A)	001-0540459-4	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
10403	CARLOS MANUEL GOMEZ BAEZ	OBRERO(A) C.1	001-0021559-9	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
6676	CARMEN HILDA BELANDRINE	OBRERO(A) C.1	001-1321556-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,326.96	-3,629.38	1,487.62
11442	CARMEN MARGARITA FAMILIA FE	OBRERO (A)	001-1827982-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,414.17	-2,716.59	2,400.41
6863	CARMEN ROSA DIAZ	OBRERO(A) C.1	001-0947108-6	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
10999	CAROL JESSICA SANTANA GERMANO	OBRERO(A) C.1	402-2029734-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,983.84	-4,286.26	830.74
11417	CAROLINA ALTAGRACIA REYES CU	OBRERO (A)	223-0124053-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,614.34	-2,916.76	2,200.24
11926	CESAR VARGAS	TRIMISTA	001-0817550-6	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
11927	CLEMENTE ACOSTA	TRIMISTA	223-0072128-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-914.76	-173.64	0.00	-0.00	-1,272.32	4,777.68
11915	CLEYBI ELIZABETH GERONIMO	OBRERO(A) C.1	223-0000522-4	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
10412	CONFESOR BUENO	OBRERO(A) C.2	001-1602564-4	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
4234	CRISTOBAL ZORRILLA	TRIMERO C.2	001-0992233-6	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
4250	CRUCITO ESPINOSA MARTINEZ	TRIMERO C.3	001-0957829-4	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,500.32	-2,857.80	3,192.12
11012	DAMARIS GONZALEZ	OBRERO (A)	223-0166502-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,333.60	-2,636.02	2,480.96
11546	DAMARIS LOPEZ SUBERV	OBRERO (A)	001-0493694-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,233.76	-3,536.18	1,500.82
11922	DANIEL HERNANDEZ HERNANDEZ	JARDINERO(A)	001-1036054-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-500.00	-857.56	5,192.44
11415	DARIEN GRACIOLO MOTA GARCIA	OBRERO (A)	001-0454279-0	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
8868	DELFIN SANTANA ROSARIO	MACHETERO C.2	025-0036801-0	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
12012	DIANA CAROLINA SALA FLORENTI	OBRERO(A) C.1	402-2665573-2	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
10392	DIGNA PEREZ PEREZ	OBRERO(A) C.2	223-0024585-3	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
20060505	DIGNO MAURICIO JAVIER SOSA	OBRERO(A) C.3	001-0916460-8	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
11668	DILCIA RAMONA DE JESUS DE FI	CAPATAZ	001-0570520-6	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
11663	DIOGENES SUERO FELIZ	OBRERO (A)	019-0000982-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
11886	DIOGENES FELIPE LANTIGUA	OBRERO (A)	001-0226603-8	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
2563	DOMINGA DE LOS SANTOS	OBRERO(A) C.3	001-1255784-8	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
20061051	DOMINGO MEDINA	CAPATAZ C.3	001-0871578-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,000.00	-3,302.42	1,814.58
10341	DULCE ELENA LORENZO VALDEZ	OBRERO(A) C.2	223-0133688-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
11772	EDDY GABRIEL RODRIGUEZ VICTO	OBRERO (A)	001-1346104-0	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
10356	EDUARDO ALMONTE ALMONTE	OBRERO(A) C.1	001-0875206-4	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
11947	EDWIN FRANCISCO	OBRERO (A)	008-0021559-2	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
10369	ELIGIA MARIA LANTIGUA PEREZ	OBRERO(A) C.1	001-0634065-8	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
10385	ELIZABETH ALCANTARA VALEZA	OBRERO(A) C.2	001-1400715-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,881.71	-4,184.13	932.87
12066	ESTELA DEL ROSARIO	OBRERO (A)	001-1428962-2	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
10440	EUFEMIO GOMEZ	PLOMERO	001-0522936-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,772.31	-4,074.73	1,042.27
11249	FEDELINDA FELIZ CANARIO	OBRERO(A) C.1	001-1598538-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,914.17	-3,216.59	1,900.41

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAF
10583	FELICITO ANTONIO RAMOS	OBRERO (A)	001-0435837-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,060.00	-3,362.42	1,754.58
10424	FELIX VASQUEZ VASQUEZ	JARDINERO(A)	001-1014241-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11943	FELIX CALDERON	OBRERO (A)	001-0347128-0	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
11547	FELIX ALBERTO PEÑA DOMINGUE	OBRERO (A)	001-1666690-0	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
10990	FELIX MIGUEL GONZALEZ GARCIA	JARDINERO(A) C	223-0134364-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,203.01	-2,560.57	3,489.43
11011	FIDEL MORETA MORILLO	MACHETERO C.1	001-1055211-4	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
10437	FILOMENA MERCEDES CAPELLAN	SOBRERO (A)	001-1030148-8	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
10378	FLOR URBAEZ MONTERO	OBRERO(A) C.3	001-0970903-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,722.17	-4,024.59	1,092.41
10386	FLORIDIA PEÑA MOSQUEA	OBRERO(A) C.2	071-0012039-8	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
11545	FRANCIA MAYI VASQUEZ	OBRERO (A)	087-0006309-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,466.88	-2,769.30	2,347.70
6623	FRANCISCA RODRIGUEZ ALCANTARA	OBRERO(A) C.1	001-1646333-2	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
5735	FRANCISCA MOYA	OBRERO(A) C.2	001-0874917-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,508.80	-3,811.22	1,305.78
12121	FRANCISCA ANTONIA LOPEZ GUZM	OBRERO(A) C.1	001-1514972-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,030.15	-2,332.57	2,784.43
4290	FRANCISCO MIGUEL ANTONIO	CAPATAZ	001-0348673-4	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
11009	FRANCISCO SUERO ABREU	OBRERO (A)	129-0000121-0	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
11039	FRANCISCO GUZMAN MERCEDES	TRIMISTA	017-0012286-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,797.31	-4,154.87	1,895.13
11409	FRANCISCO CELEDONIO	OBRERO (A)	001-0640027-8	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
10358	FRANCISCO FERRER ABREU	CAPATAZ C.1	001-0541771-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,530.00	-1,832.42	3,284.58
11010	FRANCISCO DEL JESUS PEREZ	OBRERO(A) C.1	010-0000403-4	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
11918	FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	001-1035826-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,904.20	-2,206.62	2,910.38
11857	FRANCISCO ENRIQUE MENDEZ GON	MACHETERO C.1	402-2106043-3	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
11932	FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	223-0100595-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,568.67	-1,871.09	3,245.91
11673	FREDDY MOSQUEA LAUREANO	OBRERO (A)	001-0334773-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
11374	GLADYS SUERO GIL	OBRERO (A)	081-0003157-7	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
11375	GLENNYS SALAS DIAZ	OBRERO (A)	223-0011800-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,600.16	-1,902.58	3,214.42
10395	GREGORIO MARTE	OBRERO(A) C.2	001-0483352-0	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
10380	GREGORIO N ROSA VALENZUELA	OBRERO(A) C.3	001-0518176-2	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
11302	GUILLERMO MOQUETE PEÑA	OBRERO (A)	001-1469404-5	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
10988	HAIRD OSCARLY MEDINA PEROSO	OBRERO(A) C.1	223-0055876-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,033.76	-4,336.18	780.82
11403	HECTOR ESTEPAN HERRERA	TRIMISTA	223-0035082-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-500.00	-957.56	5,092.44
11858	HUBENCIA TERRERO CUEVAS	OBRERO(A) C.3	001-1436102-5	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
7407	HUNGRIA OGANDO MEDINA	MACHETERO C.2	011-0014993-7	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
11698	ILSIO NICANOR RIVERA	OBRERO (A)	001-0847532-8	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
11015	ILUMINADA MARGARITA MALAGON	OBRERO (A)	001-0393619-1	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
11055	INGRID YASMIN DE LA CRUZ DE	OBRERO (A)	223-0057103-5	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
10370	INILIA MINAYA ENCARNACION	OBRERO(A) C.1	016-0000664-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,325.12	-1,627.54	3,489.46
11014	INOCENCIO GONZALEZ GARCIA	OBRERO(A) C.1	001-0548600-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,045.32	-4,347.74	769.26
10335	IRENO TAPIA PANIAGUA	CAPATAZ C.2	001-0400975-8	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
10394	IRIS FERNANDEZ MARTINEZ	OBRERO(A) C.2	001-1423764-7	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
10585	ISABEL RECIO CUEVAS	OBRERO (A)	070-0001442-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-914.76	-146.86	0.00	-0.00	-1,217.18	3,899.82
932	ISABEL MELANIA CASANOVA MORI	CAPATAZ C.2	001-1027696-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,335.07	-3,637.49	1,479.51
11421	ISAIAS VILCHEZ JIMENEZ	OBRERO (A)	001-1616496-3	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
11418	ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	018-0058028-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,234.96	-4,537.38	579.62
134	ISIDRO CRISOSTOMO MORENO	CAPATAZ C.2	090-0020064-3	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,750.40	-4,062.45	1,217.55
10582	ISIDRO ENCARNACION EMILIANO	MACHETERO	001-0737762-4	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
11859	IVAN PEÑA ZAPATA	TRIMISTA	223-0043181-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,301.21	-2,658.77	3,391.23

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
11465	JACINTA ISABEL SABINO	OBRERO (A)	001-1026421-5	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
10344	JACQUELINE DEL ROSARIO	OBRERO(A) C.2	001-0640564-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,584.34	-1,886.76	3,230.24
11767	JESUS DE LEON VELOZ	OBRERO (A)	109-0000093-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,592.23	-1,894.65	3,222.35
11046	JESUS MIGUEL ARIAS ANGLON	OBRERO(A) C.1	001-1518855-9	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
11044	JOAQUIN BENITEZ	TRIMISTA	001-0816723-0	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
10443	JOHANNY CARRASCO FERNANDEZ	MACHETERO C.1	001-1794650-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,353.15	-1,655.57	3,461.43
12030	JORGE REYES	OBRERO(A) C.3	223-0118875-5	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
10293	JORGE LUIS GOMEZ MEDRANO	OBRERO (A)	012-0111766-8	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
8668	JOSE UBALDO	TRIMERO C.3	001-1275614-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-500.00	-857.56	5,192.44
10292	JOSE ENCARNACION	OBRERO (A)	075-0006634-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,062.68	-4,365.10	751.90
10986	JOSE MONTERO PEREZ	JARDINERO(A) C	075-0001316-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11775	JOSE REINOSO DE LA CRUZ	OBRERO (A)	001-0631684-7	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
11310	JOSE CASTAÑOS CASTRO	CAPATAZ	001-1690331-1	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
11948	JOSE ALBERTO ESPINAL	OBRERO (A)	001-0998063-1	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
11791	JOSE ANIBAL DISLA BALTISTA	OBRERO (A)	049-0047839-9	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
10342	JOSE ANTONIO MORETA MONTES	OBRERO(A) C.2	001-1115281-5	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
11658	JOSE DE JESUS SANCHEZ ALMON	CAPATAZ	001-0556604-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11307	JOSE DEL CARMEN TEJADA	OBRERO (A)	001-0041470-5	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
11655	JOSE FRANCISCO RODRIGUEZ YNF	OBRERO (A)	001-0515459-5	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
11027	JOSE MANUEL FRIAS FRIAS	OBRERO (A)	059-0019426-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,488.43	-3,790.85	1,326.15
10313	JOSE MIGUEL SANCHEZ	TRIMERO C.1	223-0096258-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11486	JOSEFA ELENA SOTO MEDINA	OBRERO (A)	013-0020439-1	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
10349	JOSEFA MARGARITA LOPEZ GARRI	OBRERO(A) C.1	001-0565407-3	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
10375	JOSELYN PITRE	OBRERO(A) C.1	001-1076948-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,333.60	-2,636.02	2,480.98
11666	JUAN SABINO ADON	JARDINERO(A)	001-0463376-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11485	JUAN VARGAS VALDEZ	OBRERO (A)	001-0314565-2	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
11765	JUAN GAVIEL GARCIA	OBRERO (A)	223-0050178-4	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
10346	JUAN DE SENA SUJIO	OBRERO(A) C.2	001-0874667-8	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
10377	JUAN ALCANTARA REYES	OBRERO(A) C.3	001-0653489-4	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
11025	JUAN PEREZ GONZALEZ	OBRERO(A) C.1	001-0828400-1	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
10678	JUAN DANIEL RAMOS	TRIMERO C.1	001-1712412-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,433.76	-3,823.82	2,776.18
11764	JUAN DE LA CRUZ JIMENEZ PEN	CAPATAZ	223-0047508-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10291	JUAN JOSE CARIDAD SANTANA	TRIMISTA	223-0118642-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,654.44	-4,956.86	160.14
20064651	JUAN RAMON GUERRERO CORNIEL	CAPATAZ C.3	001-0640277-9	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
11024	JUAN ULISES MATEO PEREZ	OBRERO(A) C.1	010-0091146-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,517.84	-5,207.90	1,392.10
10399	JUANA FABIAN SANCHEZ	OBRERO(A) C.3	001-0597056-9	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
10221	JUANA MARTES RINCON	OBRERO (A)	001-0998289-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,405.59	-2,708.01	2,408.99
11914	JUANA HICHEZ FELIPE	OBRERO(A) C.1	001-0485732-7	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
10401	JUANA ALTAGRACIA MEDINA MATO	OBRERO(A) C.1	223-0004195-5	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
10367	JULIA MONTERO MONTERO	OBRERO(A) C.1	075-0005548-3	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
11602	JULIAN FELIX ZAMORA	OBRERO (A)	001-0354570-3	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
10868	JULIANA LORENZO DIAZ	CAPATAZ	001-1434070-6	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
11022	JULIO CESAR SANTANA BAEZ	JARDINERO(A) C	001-0877016-5	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11784	JULIO CESAR MONTERO MONTERO	OBRERO (A)	223-0043754-2	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
11023	JULIO CESAR SORIANO ENCAFNAC	JARDINERO(A) C	223-0112822-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,075.60	-5,136.16	813.84
12145	JULISSA REYES	OBRERO(A) C.3	223-0156154-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-132.67	-0.00	-125.25	0.00	-500.00	-757.92	4,359.08

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAR
11890	JUNIOR LAUREANO	OBRERO (A)	223-0158042-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
11653	KARINA ACOSTA BAUTISTA	OBRERO (A)	223-0048251-4	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
11917	KELVIN CORNELIO PEREZ GONZAL	OBRERO(A) C.1	003-0022029-0	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
10658	KELVIS ROSARIO	MACHETERO C.2	001-0799376-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
10356	KENIA OGANDO MONTERO	OBRERO(A) C.1	001-1382456-9	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
12141	KLEIVY JUNIOR MENDOZA DE LA	OBRERO(A) C.2	402-2802482-0	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
4262	LAURO TERRERO FELIZ	OBRERO(A) C.3	001-0350512-9	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
10416	LAUTERIO LUGO AQUINO	MACHETERO C.2	004-0006387-1	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
7009	LEONCIO A. SURIEL	MACHETERO	049-0025826-2	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
10383	LEONIDAS CUEVAS	OBRERO(A) C.3	078-0001923-9	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
4272	LEONZO MARTIN DURAN MERCADO	OBRERO(A) C.1	001-1489291-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,883.68	-3,186.10	1,930.90
10447	LICETTE ESPERANZA LORA	OBRERO(A) C.3	223-0044567-7	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
10376	LIDIA MERCEDES	CAPATAZ C.3	001-0846694-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,342.08	-3,644.50	1,472.50
10670	LINO SEVERINO LIRIANO	TRIMERO C.1	052-0006124-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
5782	LORENZA OGANDO LOPEZ	OBRERO(A) C.2	012-0066685-5	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
10314	LORENZO MORA RAMIREZ	OBRERO (A)	001-0349281-5	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
10418	LUALDO FLORIAN RAMIREZ	CAPATAZ C.3	014-0003449-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,058.56	-2,448.62	4,151.38
8816	LUCAS EVANGELISTA MERCADO	TRIMERO C.3	001-0182122-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,875.20	-2,232.76	3,817.24
10987	LUCIA CARDERON BOYER	OBRERO (A)	001-0907824-6	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
10684	LUCIANO PIMENTEL	TRIMERO C.1	001-0808446-8	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
4264	LUIS CELEDONIO	JARDINERO(A) C	001-0875257-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,133.60	-2,491.16	3,558.84
11916	LUIS ALBERTO POLANCO	CAPATAZ C.1	223-0073716-4	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
11660	LUIS IGNACIO MARTES BREA	CAPATAZ	001-0515176-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11942	LUIS MANUEL PEREZ ROSARIO	CAPATAZ	054-0012749-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,174.34	-3,564.40	3,035.60
11779	LUIS MIGUEL GUZMAN ALMONTE	OBRERO (A)	024-0015394-2	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
929	LUIS RAMON ORTEGA VERAS	CAPATAZ C.2	001-0796942-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10393	LUISA AMARO UREÑA	OBRERO(A) C.2	061-0750252-8	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
12109	LUISA YANEIRI GONZALEZ MANZU	OBRERO (A)	223-0056103-6	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
10875	LUZ CLARIBEL SANCHEZ	OBRERO(A) C.2	010-0051477-6	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
1157	MANUEL ALBERTO CALERO	OBRERO(A) C.1	001-0637711-2	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
6619	MANUEL CUEVAS	PODADOR C.3	018-0015579-6	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
10305	MANUEL ANTONIO ROSARIO	TRIMISTA	001-0633194-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,414.17	-2,716.59	2,400.41
11419	MANUEL EMILIO KERY	OBRERO (A)	090-0002047-0	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
11766	MANUEL FERNANDO RAMIREZ	OBRERO (A)	001-1686957-9	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
10407	MANUELA LOPEZ	OBRERO(A) C.1	001-0485207-4	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
11021	MARCELO DIAZ SANCHEZ	CARPINTERO	117-0002229-3	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
10360	MARCO ESTERLIN FELIZ PEREZ	OBRERO(A) C.3	077-0003371-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
9284	MARIA PEÑA MATOS	OBRERO(A) C.3	001-1851424-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,127.79	-2,430.21	2,686.79
10371	MARIA ALTAGRACIA LAGARES LLN	OBRERO(A) C.1	010-0023374-0	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
11464	MARIA ALTAGRACIA ENCARNACIO	OBRERO (A)	001-1719758-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,512.72	-2,815.14	2,301.86
10368	MARIA ALTAGRACIA REYNOSO MAR	OBRERO(A) C.1	056-0089014-8	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
10345	MARIA FATIMA ENCARNACION ENC	OBRERO(A) C.2	001-1368117-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,498.87	-3,801.29	1,315.71
11697	MARIA MERCEDES MARTINEZ SAN	OBRERO (A)	001-0847346-3	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
10575	MARINO LORA MARTINEZ	MACHETERO	001-1029747-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,491.84	-1,794.26	3,322.74
11437	MARITZA UCETA SUAREZ	OBRERO (A)	001-0557201-0	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
10387	MARTHA OZUNA SANCHEZ	OBRERO(A) C.3	001-0654470-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,397.87	-3,700.29	1,416.71

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-240175-0 Gastos de Personal

HOJA No.: 8

COMP. No.:

NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES

VALORES EN RD\$ PRESUP. AÑO: 2016

MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
10343	MARTINA BUTEN HERNANDEZ	OBRERO(A) C.2	001-1059188-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,632.88	-3,935.30	1,181.70
4232	MELANIO CLARET BRAZOSAN	TRIMERO C.2	001-0374938-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11563	MERCEDES DIAZ	OBRERO (A)	223-0050405-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-800.00	-1,102.42	4,014.58
11928	MERCEDES ANTONIA PERALTA DE	OBRERO (A)	001-0894308-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.49	-1,878.91	3,238.09
10364	MERCEDES EMILIA CARABALLO	OBRERO(A) C.3	001-0758412-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,925.28	-3,227.70	1,889.30
10690	MIGUEL MANUEL SANCHEZ	CAPATAZ C.2	001-1209274-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,510.55	-4,812.97	304.03
7729	MILEDIS MENDIETA MATOS	OBRERO (A)	001-0558638-2	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
11304	MILVID DE LA CRUZ	OBRERO (A)	001-0897261-3	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
10426	MINERVA CARRASCO BERIGUETE	OBRERO(A) C.1	001-0578875-6	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
12107	MIRIAN SIBELIS PEREZ DE SILV	CAPATAZ	001-0566744-8	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
10353	NANCY MERCEDES ABUD MORILLO	OBRERO(A) C.1	001-0573121-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,097.33	-4,399.75	717.25
4228	NELSON MARTINEZ	TRIMERO C.2	001-0499035-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,792.00	-3,149.56	2,900.44
12029	NELSON EDDY PEREZ NUÑEZ	CAPATAZ C.3	001-1660869-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
11416	NERIS YENIS NOVA FORTUNA	OBRERO (A)	110-0004557-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,283.52	-2,585.94	2,531.06
11938	NOEMI ELIZABETH DE LA CRUZ P	OBRERO(A) C.2	223-0090105-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,301.21	-2,603.63	2,513.37
10390	NOHEMI ESTHER POLANCO CANDELO	OBRERO(A) C.3	001-0049381-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
11245	NOVA MARIA RAMONA	OBRERO(A) C.2	001-0283869-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,845.00	-2,147.42	2,969.58
11276	NOVA FORTUNA MINDRY ALTAGRADO	OBRERO(A) C.2	110-0004036-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,300.00	-1,602.42	3,514.58
4222	OCTAVIO HEREDIA MARTE	MACHETERO C.1	001-0355743-5	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
6604	OLETTE ARIAS COTES	OBRERO(A) C.3	223-0047040-2	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
11776	OLIVO MICHELI GOMEZ	OBRERO (A)	001-0843428-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,781.83	-3,084.25	2,032.75
11786	ORBITO ALCANTARA ALCANTARA	OBRERO (A)	001-1539460-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,826.44	-3,128.86	1,988.14
5587	OSCAR GOMEZ	OBRERO(A) C.1	001-0559170-5	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
10307	OSIRIS FELIZ	OBRERO (A)	019-0005341-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,095.14	-2,397.56	2,719.44
11018	PABLO CASTRO	TRIMERO C.1	001-0578265-0	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
6996	PABLO ROBERTO FERNANDEZ FERRE	CAPATAZ C.1	001-0542297-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,216.80	-1,606.86	4,993.14
11017	PAQUITO MONTE DE OCA MEDINA	TRIMERO C.1	001-1689777-8	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
10283	PATRIA OFELIA ZAPATA ENCARNA	JARDINERO(A)	001-0475272-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-300.00	-657.56	5,392.44
12108	PATRICIA ELIZABETH PIMENTEL	OBRERO (A)	223-0111431-4	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
10338	PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	001-1560700-4	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
3230	PAULA MERCEDES SOSA CRISOTON	OBRERO(A) C.2	001-0454493-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,527.86	-3,830.28	1,286.72
11016	PAULO ENCARNACION NUNEZ	JARDINERO(A)	001-0491742-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,026.88	-4,384.44	1,665.56
4214	PEDRO VINICIO	TRIMERO C.1	001-0343718-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8709	PEDRO GIRON GIRON	TRIMERO C.2	001-0332028-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-500.00	-857.56	5,192.44
11002	PEDRO DE CRUZ	OBRERO (A)	001-0326053-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,067.04	-3,369.46	1,747.54
8877	PEDRO ALBERTO COLON FELISE	HERRERO	223-0052456-2	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
11184	PEREZ SANCHEZ RADHAMES	OBRERO (A)	001-1013935-9	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
11774	RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	022-0026028-5	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
10599	RAFAEL ROSARIO CRUZ	OBRERO(A) C.2	001-0636759-2	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
8578	RAFAEL LORENZO VALDEZ	TRIMISTA	223-0012770-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,010.00	-4,312.42	804.58
10982	RAFAEL ACEVEDO OZUNA	OBRERO(A) C.1	001-1340901-5	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
11855	RAFAEL ANTONIO HENRIQUEZ RAMO	OBRERO(A) C.3	001-0511279-1	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
7716	RAFAEL ANTONIO BISONO RODRIG	OBRERO (A)	001-0457616-0	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
11931	RAMÓN REYES	OBRERO (A)	001-0949532-5	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
4244	RAMON ROBLES	JARDINERO(A) C	001-0343597-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,133.60	-2,491.16	3,558.84
11930	RAMON ACOSTA	TRIMISTA	223-0139055-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44



DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES  
 MES DE: AGOSTO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
11778	RAMON BATISTA PEREZ	OBRERO (A)	001-0631065-9	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
10279	RAMON SALAS	CAPATAZ C.1	001-0894581-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,216.80	-1,606.86	4,993.14
11777	RAMON EMILIO MONTERO MONTERO	CAPATAZ	014-0011351-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,833.60	-3,223.66	3,376.34
11723	RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	001-0054767-8	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
8815	RAMON MARIA ENCARNACION	MACHETERO	010-0018685-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,034.34	-1,336.76	3,780.24
11040	RAMON REYNALDO MORILLO MARTO	OBRERO(A) C.1	001-1593272-5	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
10414	RAMONA REYES	OBRERO(A) C.1	223-0141713-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.49	-1,878.91	3,238.09
4862	RAMONA ALTAGRACIA NUÑEZ COL	OBRERO(A) C.2	001-0555966-0	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
12122	RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO(A) C.2	001-0459751-3	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
11420	RAMONA OLIVA DIAZ	OBRERO (A)	001-0639198-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-914.76	-146.86	0.00	-0.00	-1,217.18	3,899.82
11034	REY DE LOS SANTOS	TRIMISTA	001-1440739-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,247.22	-4,604.78	1,445.22
10581	RICARDO ABREU OGANDO	MACHETERO	129-0005119-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,772.31	-4,074.73	1,042.27
10700	ROBERTO ALMONTE PALINO	CAPATAZ	001-0462787-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,037.98	-5,428.04	1,171.96
11082	ROLANDO RICARDO SANCHEZ ALCAMACHETERO	MACHETERO	001-0872761-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,100.16	-2,402.58	2,714.42
11043	ROMEO REYES UREÑA	TRIMISTA	001-0576342-9	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
10362	ROSA ABAD	OBRERO(A) C.3	001-1059574-1	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
10405	ROSA MARGARITA SANCHEZ DURAN	OBRERO(A) C.1	001-0537930-9	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
10409	ROSSY DORIS HEREDIA SUERO	OBRERO(A) C.3	001-1417769-4	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
5855	RUBEN CAMILO MONEGRO VARGAS	OBRERO(A) C.1	001-0910134-5	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
5573	RUBEN DARIO MARTINEZ PEREZ	AYUDANTE DE VI	001-0755746-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95
12150	RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	001-1028015-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10402	RUMUARDO FERRERA DE LA PAZ	OBRERO(A) C.2	001-1682722-1	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
10354	SANDRA MAYRA DE LA ROSA MONTA	OBRERO(A) C.1	001-1331699-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,669.40	-2,971.82	2,145.18
5827	SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO(A) C.3	001-1742531-4	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
11250	SANTANA MEJIA EDUARDO	OBRERO(A) C.1	001-0516798-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-700.00	-1,002.42	4,114.58
11785	SANTIAGO RODRIGUEZ	OBRERO (A)	001-1797358-6	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
11945	SANTO CRUZ LEDESMA	OBRERO (A)	001-1004053-2	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
10420	SANTO CARLOS CASTRO BREA	OBRERO(A) C.1	003-0020381-7	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
11036	SANTOS AQUILES FELIZ NOVA	OBRERO(A) C.1	010-0055723-9	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
10842	SARAH DEL PILAR PEREZ OLMOS	CAPATAZ C.2	001-0512639-5	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
10388	SATURNINA JIMENEZ	OBRERO(A) C.3	001-0796768-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,766.88	-2,069.30	3,047.70
10588	SENOVIO PEREZ PEÑA	TRIMERO C.2	017-0012480-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11209	SEVERINO SANTANA JUAN JOSE	TRIMISTA	223-0174000-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,352.01	-4,709.57	1,340.43
11599	SILVIA ENCARNACION VICENTE	OBRERO (A)	223-0159404-4	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
10355	SIMONA DEL ORBE	OBRERO(A) C.1	001-0635004-4	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
5776	SOCORRO DE LOS SANTOS VAZQUEZ	OBRERO(A) C.2	001-0509751-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,508.80	-3,811.22	1,305.78
8657	SOL ESPERANZA MORALES	OBRERO(A) C.1	001-1548329-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,950.24	-2,252.66	2,864.34
5442	SORIANO HEREDIA	OBRERO(A) C.2	001-0467910-5	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
11031	SUSANA SALAS	OBRERO (A)	001-0538696-5	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
10381	TERESA ALMANZAR RODRIGUEZ	OBRERO(A) C.3	001-0544092-9	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
3364	TIMITEO JAVIER ROSARIO	OBRERO(A) C.1	001-0492453-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-934.34	-1,236.76	3,880.24
4259	TIMOTEO ARAUJO	TRIMERO C.1	001-0640936-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8650	VICENTA FLORENTINO CASTRO	OBRERO(A) C.1	001-1547417-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,728.68	-4,031.10	1,085.90
11771	VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	001-0344634-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,346.21	-3,648.63	1,468.37
4808	VICENTE CALZADO	MACHETERO C.3	001-1583542-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,188.72	-4,491.14	625.86
10425	VICENTE FERREL MARTINEZ ACOS	OBRERO (A)	001-0482759-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,626.48	-3,928.90	1,188.10

DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES  
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VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAR
10337	VICTOR PEREZ PEÑA	OBRERO(A) C.2	001-1029190-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,167.20	-4,469.62	547.38
11029	VICTOR NICOLAS LUCIANO	OBRERO (A)	001-0040538-0	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
10673	VICTOR MORILLO VICENTE	JARDINERO(A) C	108-0001400-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11047	VICTOR MANUEL MARTINEZ OZUNA CAPATAZ		001-0555912-4	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
10996	VICTOR RAFAEL UREÑA SILVERI	JARDINERO(A) C	001-0551870-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8337	VIDAL POLANCO CARMONA	TRIMERO C.1	003-0057973-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11903	VLADIMIR GOMEZ CUELLO	CAPATAZ C.2	001-1031876-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
10991	WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	001-1065978-6	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
11000	YAJAIRA SEGURA PEREZ	OBRERO (A)	223-0011794-6	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
11068	YEAMY AMADA LUNA GARCA	OBRERO (A)	001-1293410-4	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
5559	YEFFRI ANTONIO SOSA LIRIANO	PLOMERO	001-0463997-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,342.08	-3,667.13	1,832.87
11921	YEURY FELIZ GALVA	MACHETERO	402-2497258-4	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
3112	YNOCENCIA LORA REYNOSO	OBRERO(A) C.1	223-0079397-7	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
11889	YONATAN RAFAEL BURGO	OBRERO (A)	001-1749495-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,560.00	-2,862.42	2,254.58
11001	YSIDORO ANGOMAS BELLO	OBRERO (A)	001-0447857-3	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
8318	YSIDRO VALDEZ BELTRE	JARDINERO(A) C	110-0001668-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
10287	YSIDRO DELGADO	MACHETERO	001-0428271-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,560.16	-3,962.58	1,154.42
329 Empleados del Departamento					1,779,088.00	0.00	1,779,088.00	-0.00	-54,062.16	-2,744.28	-51,038.95	-0.00	-347,859.54	-455,704.93	1,323,383.07
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1															
12046	RAMONA ADALGISA MIESES TEJA	OBRERO(A) C.1	001-1337335-1	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
1 Empleados del Departamento					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
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3															
12072	JUAN KELVIN GERALDO ROJAS	OBRERO(A) C.3	001-1393669-4	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
1 Empleados del Departamento					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
DEPARTAMENTO: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES															
11805	ABEL CECILIO AYALA	OBRERO (A)	223-0126484-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
1 Empleados del Departamento					6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-0.00	-354.60	5,645.40
DEPARTAMENTO: DIVISION DE CALIDAD AMBIENTAL															
11186	ROBERTO ANTONIO BRITO VILLA	FUMIGADOR(A)	001-1575791-6	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-312.05	4,967.95
1 Empleados del Departamento					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
DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO															
11583	ALEJANDRO MADE MARTINEZ	OBRERO (A)	001-1729481-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

DEPARTAMENTO:

DEPARTAMENTO DE ASEO URBANO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAF
3354	ASIA MEDINA	COORDINADOR(A)	001-0030098-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11459	ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	001-0537053-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-914.76	-146.86	0.00	-0.00	-1,217.18	3,899.82
11512	EPIFANIO MONTERO MONTERO	OBRERO (A)	108-0005858-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11513	FLAVIO NELSON CUEVAS RODRIGU	OBRERO (A)	001-0952495-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-5,166.30	-5,520.90	479.10
11503	FRANCISCO ANDRES VARGAS	OBRERO (A)	001-1579459-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,160.16	-4,514.76	1,485.24
11501	GRABIEL AMAURI PEREZ CELEDON	OBRERO (A)	402-2267015-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,535.91	-3,890.51	2,109.49
11940	GREGORIO REYES MARTINEZ	OBRERO (A)	223-0164097-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11520	HECTOR JUNIOR ROCHA	OBRERO (A)	001-0830446-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11662	JONATHAN PEGUERO	OBRERO (A)	223-0129167-4	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
11505	JOSE LUIS VICTORIA	OBRERO (A)	223-0130327-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,210.24	-4,564.84	1,435.16
11550	LUIS GOMEZ MINIER	OBRERO(A) C.1	223-0094770-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11500	LUIS ANIBAL MONTILLA	OBRERO (A)	001-1210823-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,859.98	-5,214.58	785.42
11497	LUIS OSCAR SANCHEZ	OBRERO (A)	001-1664724-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11548	MANUEL ARCADIO ENCARNACION	OBRERO (A)	022-0028274-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,337.78	-1,692.38	4,307.62
3499	MIGUELINA VILORIO CORNIEL	OBRERO (A)	223-0012076-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
12117	OLMO VIDAL	OBRERO(A) C.3	001-1570668-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11651	PABLO SALAS	OBRERO (A)	001-0538841-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11516	RAIDER FELIZ MENDEZ	OBRERO (A)	019-0000139-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,413.15	-3,767.75	2,232.25
11519	ROKAL MONTERO ENCARNACION	OBRERO (A)	223-0167149-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11499	SANTIAGO MARIANO	OBRERO (A)	001-1522756-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,660.00	-4,014.60	1,985.40
11518	SIMON SANCHEZ LARA	OBRERO (A)	001-1544355-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11553	VICTOR MANUEL VASQUEZ	OBRERO(A) C.1	223-0044907-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,028.68	-2,383.28	3,616.72
11646	YONATHAN SANCHEZ LIRA	OBRERO (A)	001-1720840-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,535.91	-3,890.51	2,109.49
24 Empleados del Departamento					144,234.00	0.00	144,234.00	-0.00	-4,384.72	-914.76	-4,139.52	-0.00	-36,908.11	-46,347.11	97,886.89
				144,234.00		0.00		-0.00		-914.76		-0.00		-46,347.11	

DEPARTAMENTO:

DIVISION DE ASEO C-1

3183	ANA JULIA PREZ	COORDINADOR(A)	001-1568883-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,467.53	-2,940.33	5,059.67
4188	ANA MARIA COLON DISLA	COORDINADOR(A)	001-0049689-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5301	ANDREA SEVERINO GUZMAN	COORDINADOR(A)	001-0926612-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
3099	ANLLERIS JOSEFINA OGANDO VAL	OBRERO(A) C.1	001-0566114-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3947	ARELIS MARGARITA VICENTE VEL	COORDINADOR(A)	001-0584631-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9977	BACILIO GREGORIO HILDAGO SAN	COORDINADOR(A)	001-1155636-1	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
5205	BALBINA REYES REYES	COORDINADOR(A)	001-0559535-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,136.93	-4,609.73	3,390.27
3139	BELKIS MARGARITA RYMER LUDW	COORDINADOR(A)	001-0551813-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11334	CARMELA CONCEPCION CHALAS	COORDINADOR(A)	001-0766669-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10855	CARMEN LUISA CASTILLO POLANC	OBRERO(A) C.1	001-0734698-3	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
3657	CLARIVEL FERRERAS REYES	COORDINADOR(A)	001-0553541-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3104	CRISTOBAL MARTIN GARCIA REYE	COORDINADOR(A)	75-0008661-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,025.00	-1,497.80	6,502.20
9936	DANIA OZUNA	COORDINADOR(A)	001-0875529-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-914.76	-229.60	0.00	-0.00	-1,387.56	6,612.44
9931	DIANA CARINA OZORIA MARTINEZ	COORDINADOR(A)	223-0070204-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5232	DOMINGA MARISOL REGUILLO OLI	ENCARGADO (A)	001-0329036-7	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
1672	DOMINGO MEJIA NUÑEZ	COORDINADOR(A)	51-0016013-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11628	ELIZABETH RODRIGUEZ AGRAMONT	OBRERO(A) C.1	223-0022910-5	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6614	ERNESTO PEGUERO LARA	COORDINADOR(A)	001-0566139-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3948	FELICIA SEVERINO SUERO	COORDINADOR(A)	001-0554258-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,323.10	-4,795.90	3,204.10

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR: 010-248175-0 Gastos de Personal

DEPARTAMENTO:  
 MES DE: AGOSTO

DIVISION DE ASEO C-1

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGA
5496	FELICITA ZAYAS	COORDINADOR(A)	001-0573115-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9929	FRANCISCA MARTINEZ	COORDINADOR(A)	001-0567924-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-914.76	-229.60	0.00	-0.00	-1,387.56	6,612.44
11745	GERARDO MORILLO MONTERO	COORDINADOR(A)	001-0817211-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3128	GRICELDA GONZALEZ	COORDINADOR(A)	001-1355992-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10033	GUIDO DANIEL VIZCAINO SANCHE	COORDINADOR(A)	001-1383643-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3037	JOSE RAFAEL MOTA	COORDINADOR(A)	001-0503772-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5105	JUAN ANTONIO ARCENA ACOSTA	COORDINADOR(A)	001-0735764-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
8307	JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR(A)	001-0637601-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5169	JUANA CALZADO	COORDINADOR(A)	001-0805399-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,679.90	-2,152.70	5,847.30
5394	JUANA GALVA TAPA	OBRERO(A) C.1	001-1100585-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,266.66	-1,621.26	4,378.74
5207	JUANA OZUNA ZORILLA	OBRERO(A) C.1	001-0846750-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
5297	JUANA FLORA GONZALEZ ROSARIO	OBRERO(A) C.1	223-0028716-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3165	JUSTINA MORENO LASEN	OBRERO(A) C.1	001-0560539-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6266	KARINA BELEN DE LA ROSA	OBRERO(A) C.1	223-0052967-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-5,273.81	-5,628.41	371.59
3546	KENIA DE LOS SANTOS MORENO	OBRERO(A) C.1	223-0047326-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9380	LEANDRO CAMPUSANO ACOSTA	COORDINADOR(A)	001-1670263-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3062	LEIDI BIANCA GALAN REYES	OBRERO(A) C.1	223-0047741-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
11383	LEIDY LUISA RODRIGUEZ CUEVAS	COORDINADOR(A)	223-0140271-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,861.21	-4,334.01	3,665.99
2884	LEONIDA CAMINERO	OBRERO(A) C.1	001-0827998-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
532	LEONIDAS SALAS SALAS	OBRERO(A) C.1	001-0805966-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,021.96	-3,376.56	2,623.44
3693	LORGIA MERCEDES CASTILLO GOMO	OBRERO(A) C.1	001-1684018-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,522.81	-4,877.41	1,122.59
3646	LUCHIS DE LOS SANTOS	OBRERO(A) C.1	223-0028805-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,776.12	-2,130.72	3,869.28
5149	LUCIA CASTRO	OBRERO(A) C.1	001-1008905-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,095.14	-2,449.74	3,550.26
6392	LUCIA ALTAGRACIA NUÑEZ	OBRERO(A) C.1	001-1232316-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,494.69	-4,849.29	1,150.71
9720	LUIS GONZALEZ FIGUEROA	OBRERO(A) C.1	001-1750182-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11616	LUIS ELIEZER HERNANDEZ MENDE	OBRERO(A) C.1	223-0070735-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,106.30	-3,460.90	2,539.10
6265	LUISA LUCIANO NUÑEZ	COORDINADOR(A)	001-0579079-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5220	LUZ MELANIA CRISPIN REYES	COORDINADOR(A)	001-1141969-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3569	MANUEL TOLENTINO	OBRERO(A) C.1	001-0057811-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3057	MARCIA MENDEZ CUEVAS	COORDINADOR(A)	001-0562571-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2498	MARIA SALAS MARTINEZ	OBRERO(A) C.1	001-1139621-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
4457	MARIA ALTAGRACIA CABRERA TEJ	OBRERO(A) C.1	001-0249494-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6239	MARIA ALTAGRACIA CASTRO	OBRERO(A) C.1	001-0559814-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3501	MARIA ALTAGRACIA CORDERO GUZO	OBRERO(A) C.1	001-0999822-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,896.36	-3,250.96	2,749.04
832	MARIA ALTAGRACIA MARTE	COORDINADOR(A)	001-0543885-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3087	MARIA ANTONIA SENA SEGURA	OBRERO(A) C.1	001-0562177-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9935	MARIA ANTONIA ENCARNACION DE	COORDINADOR(A)	001-0564408-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,015.96	-6,488.76	1,511.24
3134	MARIA AURELINA GUERRERO	OBRERO(A) C.1	001-0542328-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,048.66	-1,403.46	4,596.54
3224	MARIA DE LOS ANGELES ORTEGA	OBRERO(A) C.1	001-0574047-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,318.00	-2,672.60	3,327.40
5253	MARIA EDUVIGES SORIANO BRITO	OBRERO(A) C.1	001-1073562-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-0.00	-1,269.36	4,730.64
11740	MARIA LUISA GONZALEZ PEREZ	COORDINADOR(A)	001-0549174-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3115	MARIBEL DOMINGUEZ ABAD	OBRERO(A) C.1	001-0810652-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3047	MARILENI MARTINEZ NOVA	OBRERO(A) C.1	001-1147749-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,241.92	-2,596.52	3,403.48
5256	MARIS ALTAGRACIA CONTRERAS L	OBRERO(A) C.1	013-0019927-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3071	MARISOL DE LOS SANTOS OZUNA	OBRERO(A) C.1	001-0248458-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
7369	MARITZA ODILIA BATISTA GRANT	OBRERO(A) C.1	001-0961008-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR: 010-248175-0 Gastos de Personal

NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

DEPARTAMENTO: DIVISION DE ASEO C-1

VALORES EN RD\$ PRESUP. AÑO: 2016

MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAF
9948	MARTIN BORGES EVANGELISTA	COORDINADOR(A)	001-0873834-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3837	MARTINA JIMENEZ	OBRERO(A) C.1	001-0240731-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,380.00	-1,734.60	4,265.40
5225	MELANIA ENCARNACION VALDEZ	COORDINADOR(A)	001-0067764-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
3502	MELCIADES HICHEZ MORA	OBRERO(A) C.1	001-0569984-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3141	MERCEDES ARIAS GIL	OBRERO(A) C.1	001-0576569-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,743.68	-5,098.28	901.72
3639	MEREGILDA EVANGELISTA SALAS	OBRERO(A) C.1	001-0638468-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11624	MIGUEL ANGEL GIBBS	OBRERO(A) C.1	001-1036011-2	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-3,605.45	-3,871.40	628.60
6402	MIGUELINA GERMAN	OBRERO(A) C.1	001-0334656-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11801	MILAGROS VALERIO RUIZ	OBRERO(A) C.1	001-1283558-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,750.40	-5,105.00	895.00
3186	MILAGROS DE JESUS	OBRERO(A) C.1	082-0004407-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
5282	MILAGROS DEL CARMEN BAEZ OSO	OBRERO(A) C.1	001-1035780-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3119	MILDRED DE LA CONCEPCION JIM	OBRERO(A) C.1	031-0027402-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3155	NEREIDA ORTEGA THEN	OBRERO(A) C.1	033-0006140-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
1681	NERY DE LOS SANTOS	COORDINADOR(A)	001-1406594-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,880.58	-7,353.38	646.62
12080	NICAURIS RAIDIRYS JOSE BATIS	OBRERO(A) C.1	223-0116264-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3111	NICOLAS ROSARIO	COORDINADOR(A)	001-0078755-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2656	NIURCA GISELA MEDINA CASADO	OBRERO(A) C.1	001-0763407-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3603	OLGA LIDIA PEREZ GARCIA	OBRERO(A) C.1	223-0027991-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,710.24	-5,064.84	935.16
11622	OSVALDO SANCHEZ	OBRERO(A) C.1	001-1078713-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
2375	PABLO RODOLFO FRIAS ARAUJO	COORDINADOR(A)	001-1043371-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,484.20	-6,957.00	1,043.00
3140	PATRICIA PEREZ PEGUERO	OBRERO(A) C.1	001-1035399-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-0.00	-1,269.36	4,730.64
3154	PAULINA SANTAMARIA DE LA NIE	COORDINADOR(A)	223-0028654-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,367.52	-6,840.32	1,159.68
3147	PAULINA DEL CARMEN RODRIGUEZ	OBRERO(A) C.1	001-0537140-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6174	PEDRO CAONABO CORNIELL	OBRERO(A) C.1	001-0516391-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11618	RAMON PAYANO YEPE	OBRERO(A) C.1	049-0055943-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3123	RAMON ALFREDO PEÑA CABRERA	OBRERO(A) C.1	001-1680639-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3077	RAMON ANTONIO MARTE	COORDINADOR(A)	001-0075967-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4159	RAMONA SANTOS FERMIN	COORDINADOR(A)	49-0011706-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6588	RAMONA HIDALGO ABREU	OBRERO(A) C.1	001-0818902-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6137	RAMONA GABRIEL YAQUELIN	OBRERO(A) C.1	223-0034335-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9373	RAUL GONZALEZ MORA	OBRERO(A) C.1	223-0102990-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,200.74	-4,555.34	1,444.66
3161	REINA ALTAGRACIA DIAZ MONEGR	OBRERO(A) C.1	001-0556281-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
1691	RENE MATOS GARCIA	OBRERO(A) C.1	001-1219174-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6170	RICARDO PEREZ MENDEZ	OBRERO(A) C.1	001-1646743-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3129	RODOLFO ENCARNACION	OBRERO(A) C.1	001-1033656-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6179	RODOLFO ESTRELLA CASTILLO	OBRERO(A) C.1	001-0956785-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
988	ROSA HILDA TAVERAZ	OBRERO(A) C.1	001-0750793-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3059	ROSA LINDA GUZMAN FABRE	OBRERO(A) C.1	047-0034310-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11644	ROSANGEL MONTERO ZARZUELA	OBRERO(A) C.1	001-1106897-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3073	ROSAURA DE OLEG ENCARNACION	OBRERO(A) C.1	001-0576703-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3062	ROSI JACQUELIN PAREDES GONZA	OBRERO(A) C.1	001-1292264-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
10037	ROSY JOSEFINA CONCEPCION GUI	COORDINADOR(A)	001-0572721-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,174.34	-5,647.14	2,352.86
5285	RUTH ESTHER GONZALEZ ROSARIO	OBRERO(A) C.1	223-0030461-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9926	SALVADOR LOPEZ AMADOR	COORDINADOR(A)	001-0577686-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
600	SANTA INFANTE SALAS	OBRERO(A) C.1	001-1498986-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6220	SANTA DIAZ GARCIA	COORDINADOR(A)	223-0034639-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,381.71	-4,854.51	3,145.49

DEPARTAMENTO:  
MES DE: AGOSTO

DIVISION DE ASEO C-1

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
5200	SANTA JUSTINA BATISTA RUIZ	OBRERO(A) C.1	001-0407687-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9923	SANTIAGO ARAUJO VALDEZ	COORDINADOR(A)	001-0999920-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
5211	SANTOS MONTAS JIMENEZ	OBRERO(A) C.1	001-0762124-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3167	SEBASTIAN LEONARDO VALDEZ	COORDINADOR(A)	001-0536391-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5216	SECUNDINO MARTINEZ	COORDINADOR(A)	001-1746520-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,894.57	-6,367.37	1,632.63
10814	SERGIA BELTRE ZABALA	COORDINADOR(A)	001-0766604-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,008.84	-4,481.64	3,518.36
6208	SILVIO ESMERLIN REYNOSO NUÑ	OBRERO(A) C.1	001-0561406-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3085	SUGEY RODRIGUEZ VENTURA	OBRERO(A) C.1	001-1489213-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3650	TANIA GABRIELA MONTERO MERCER	OBRERO(A) C.1	020-0001911-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,560.89	-1,915.49	4,084.51
5201	TEOFILO DE LOS SANTOS DOTEI	COORDINADOR(A)	001-1183098-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11615	URBANO PEREZ FERRERAS	OBRERO(A) C.1	001-0817309-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,337.78	-1,692.38	4,307.62
2158	URBANO H. PEREZ SANCHEZ	COORDINADOR(A)	001-0006348-2	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
3582	VASILIA REYES	OBRERO(A) C.1	001-0575141-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3098	VICTOR RAMON LOPEZ	ENCARGADO (A)	001-0564113-8	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
11614	WENDY ALEJANDRA ROSS SALAZAR	OBRERO(A) C.1	223-0017531-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,834.00	-3,188.60	2,811.40
3102	WILFREDO DE JESUS ZABALA	COORDINADOR(A)	001-0546985-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
796	WILLIAMS SANCHEZ HIRALDO	COORDINADOR(A)	001-1014088-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9978	YDELFONSO VICENTE MORILLO	COORDINADOR(A)	001-0032833-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3146	YERLIN REMEDIOS TEJEDA MATOS	OBRERO(A) C.1	022-0030644-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
10125	YOSELIN ALTAGRACIA HERNANDEZ	COORDINADOR(A)	001-0000225-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,358.60	-3,831.40	4,168.60
2984	YOSELIN ALTAGRACIA ROJAS GON	COORDINADOR(A)	001-0769324-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3538	YOVANNY ALFONSO ROSARIO RAMON	OBRERO(A) C.1	001-0481799-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9998	YSABEL MARIA CAMACHO DE JESU	COORDINADOR(A)	001-0936046-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6601	YUDELKA MENA MARTINEZ	OBRERO(A) C.1	001-1755495-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6272	ZOLA YNOCENCIA PEREZ	OBRERO(A) C.1	001-0574076-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
136 Empleados del Departamento					914,897.00	0.00	914,897.00	-0.00	-27,812.67	-3,659.04	-26,257.55	-0.00	-131,245.80	-188,975.26	725,921.74
DEPARTAMENTO: DIVISION DE ASEO C-2					914,897.00	0.00	914,897.00	-0.00	-27,812.67	-3,659.04	-26,257.55	-0.00	-131,245.80	-188,975.26	725,921.74
10007	AGUSTIN MONTES DE OCA ROJAS	COORDINADOR(A)	001-1340382-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
10885	ARELIS ALTAGRACIA CASTILLO	COORDINADOR(A)	001-0488476-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,773.33	-3,246.13	4,753.87
3240	CLARIBEL SANTANA NUÑEZ	COORDINADOR(A)	001-1434518-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
5190	DANIEL DOMINGO DE LOS SANTOS	COORDINADOR(A)	001-0742702-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11635	DAYLIN VICENTE CALDERON	OBRERO(A) C.2	223-0160351-4	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-500.00	-765.95	3,734.05
6324	EQUIRINA SEGUNDA GARCIA	OBRERO(A) C.2	001-1621695-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,425.60	-4,780.20	1,219.80
3289	ESPIFANIA ENCARNACION NEPOMUCO	OBRERO(A) C.2	001-1423046-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
11623	ESTEFANY NUÑEZ CUEVAS	OBRERO(A) C.2	223-0074813-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-2,592.00	-3,861.36	2,138.64
3287	FELICIANA REYNOSO	OBRERO(A) C.2	001-0457399-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9966	ISRAEL SANCHEZ	COORDINADOR(A)	001-1289184-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,474.17	-4,946.97	3,053.03
1442	JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR(A)	001-1363327-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,985.81	-3,358.61	4,641.39
1809	JOSE RAMIREZ SANTOS	COORDINADOR(A)	001-0471532-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,389.04	-6,861.84	1,138.16
20	JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR(A)	001-0898890-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,002.50	-5,475.30	1,524.70
1807	JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR(A)	001-0473023-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-914.76	-229.60	0.00	-0.00	-1,387.56	6,612.44
6352	JUAN DE DIOS PASCUAL TEJADA	COORDINADOR(A)	001-1009417-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
1000	JUAN MANUEL SANTOS GONZALEZ	COORDINADOR(A)	001-0335089-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,914.17	-3,386.97	4,613.03
3269	JULIA ROSARIO SANTOS	COORDINADOR(A)	001-0756056-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20

NOMINA PARA EL PAGO DEL PERSONAL DE:  
DEPARTAMENTO: DIVISION DE ASEO C-2  
MES DE: AGOSTO

CLASIFICADOR: 010-248175-0 Gastos de Personal

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAR
10003	LIBRADA JIMENEZ DE JESUS	COORDINADOR(A)	051-0003153-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20
2501	LOURDES M. GREEN JHONSON	COORDINADOR(A)	01-0561868-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
4322	LUCIA MARTINEZ MARTINEZ	COORDINADOR(A)	01-1422928-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,969.96	-7,442.76	557.24
763	MARGARITA MORFA	COORDINADOR(A)	01-0354314-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,690.29	-4,163.09	3,836.91
1643	MARIA TERESA FERMIN	COORDINADOR(A)	01-0373778-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
11625	MARILYN PANIAGUA SANCHEZ	OBRERO(A) C.2	223-0042943-2	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
9925	PEDRO JULIO BALBUENA	COORDINADOR(A)	01-1091465-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9961	ROSAURA TODMAN	COORDINADOR(A)	01-0460774-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,909.12	-6,381.92	1,618.08
6438	RUVESINDO STERLING DE LA ROS	COORDINADOR(A)	01-0500600-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11645	SANTA PAULA SEPULVEDA	OBRERO(A) C.2	223-0107808-9	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
339	SOFIA ALTAGRACIA DE LA CRUZ	COORDINADOR(A)	59-0000857-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
5486	SUSANA CRUZ MARTINEZ	COORDINADOR(A)	01-0494734-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3261	URSULA FALCON	COORDINADOR(A)	01-0221836-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
224	WILLIAMS PEREZ ZABALA	COORDINADOR(A)	01-0370056-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,952.04	-5,424.84	2,575.16
11739	YAQUELIN ALTAGRACIA OVALLES	COORDINADOR(A)	01-1528071-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3845	YESSSENIA MOYA	COORDINADOR(A)	01-1275955-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11637	YESSSENIA RODRIGUEZ JAQUEZ	OBRERO(A) C.2	001-1756694-3	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6835	YOLANDA SANCHEZ RAMIREZ	OBRERO(A) C.2	001-0521429-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,056.34	-2,410.94	3,589.06
12153	YOVANNY PADILLA	OBRERO(A) C.2	223-0131848-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3288	YOVANY PEGUERO VERAS	OBRERO(A) C.2	001-0480405-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,328.35	-4,682.95	1,317.05
5900	YVELIS DAMARIS MORDAN DEFRASO	OBRERO(A) C.2	001-0511381-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
6461	ZAIDA SANTANA RECO	OBRERO(A) C.2	001-0508988-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40

39 Empleados del Departamento

280,000.00 0.00 280,000.00 -8,512.00 -8,036.00 -69,284.46 192,338.02  
280,000.00 -0.00 -1,829.52 -0.00 -87,661.98

DEPARTAMENTO: DIVISION DE ASEO C-3

6494	AGRIPINA GUZMAN RAMOS	OBRERO(A) C.3	058-0011633-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3483	AGUSTINA CUEVAS FLORIAN	OBRERO(A) C.3	001-0048606-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,746.74	-3,101.34	2,898.66
3393	AGUSTINA MARIANO	OBRERO(A) C.3	001-0438698-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,107.45	-3,462.05	2,537.95
4585	ALBA IRIS MENA MARTINEZ	OBRERO(A) C.3	001-1501930-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3717	ALEJANDRINA VICENTE MONTERO	COORDINADOR(A)	1-0004647-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,245.83	-3,718.63	4,281.37
992	ALEXANDRA ROSARIO	OBRERO(A) C.3	001-1739156-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6486	ALIDA GUZMAN	OBRERO(A) C.3	001-0830923-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
9919	ALMA ARACELIS BARRIENTOS OG	COORDINADOR(A)	01-1048728-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-625.00	-1,097.80	6,902.20
5312	ALTAGRACIA ENCARNACION ENCAFO	OBRERO(A) C.3	001-1686603-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,000.00	-3,354.60	2,645.40
11799	AMADO MAÑON CORREA	OBRERO(A) C.3	001-0937664-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
3481	AMANCIA ENCARNACION DE LOS S	OBRERO(A) C.3	014-0005673-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,292.00	-3,646.60	2,353.40
6470	ANA MARIA PID MARTINEZ	OBRERO(A) C.3	001-1050641-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6195	ANDREINA DE CENA MARTINEZ	OBRERO(A) C.3	001-0942114-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,692.20	-5,046.80	953.20
3503	ANGELA MARIA GALVA BERIGUETE	COORDINADOR(A)	01-1474332-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
593	ANTONIO CHECO	OBRERO(A) C.3	001-0239025-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
409	ANYER LUZ MERAN GUZMAN	COORDINADOR(A)	01-1594996-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
6498	AQUILINA ALCANTARA RAMIREZ	OBRERO(A) C.3	001-0399278-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11631	AUSTRALIA ALVAREZ VASQUEZ	OBRERO(A) C.3	001-1591536-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,663.01	-5,017.61	982.39
6491	AWILDA RODRIGUEZ	OBRERO(A) C.3	059-0017540-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,076.12	-2,430.72	3,569.28
6487	BASILIA MANZUETA	OBRERO(A) C.3	005-0005585-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAF
153	BAUTISTA VALDEZ JUAN	OBRERO(A) C.3	012-0041150-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,235.07	-3,589.67	2,410.33
3542	BELKIS MARIA DE OLEO	OBRERO(A) C.3	001-0577469-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,050.40	-3,405.00	2,595.00
4042	BENITA MUÑOZ DE PAULA	COORDINADOR(A)	001-0334775-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5264	BERNARDO FERRERA CARVAJAL	COORDINADOR(A)	001-0243435-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,542.40	-6,015.20	1,984.80
10027	CANDIDA AURORA MARTINEZ	COORDINADOR(A)	001-0820848-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,096.67	-6,569.47	1,430.53
5291	CASILDA FLORES	COORDINADOR(A)	001-0874724-7	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
11197	CRUZ DENIS SOSA LINARES	COORDINADOR(A)	023-0167005-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3848	DIGNA MERCEDES SANCHEZ JAVIE	COORDINADOR(A)	001-0409106-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,819.99	-4,292.79	3,707.21
2856	DOMINGO ANTONIO BERROA ORTEG	COORDINADOR(A)	027-0030157-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4293	ELADIO JOSE LORA GOMEZ	COORDINADOR(A)	001-0817093-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5329	EUSEBIA REYES FLORIAN	COORDINADOR(A)	001-1305715-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,792.00	-3,264.80	4,735.20
561	FELIX ANTONIO FAMILIA ESTEVE	COORDINADOR(A)	001-0244862-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,663.96	-6,136.76	1,863.24
269	FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR(A)	001-1557991-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,794.99	-4,267.79	3,732.21
9958	IVELISSE SANTANA	COORDINADOR(A)	023-0139930-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11536	JHORDIS DE LA CRUZ ULLOA	COORDINADOR(A)	001-1445413-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5279	JOSEITO DIAZ REYES	COORDINADOR(A)	001-1396726-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,212.30	-6,685.10	1,314.90
3707	JUAN PANIAGUA MORILLO	COORDINADOR(A)	001-0160741-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,060.00	-3,532.80	4,467.20
287	JUAN DOÑE	COORDINADOR(A)	001-0579735-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
5289	JUANITO ROJAS SANCHEZ	COORDINADOR(A)	001-0516759-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,310.40	-4,783.20	3,216.80
3816	LIDIA GARCIA CONTRERAS	COORDINADOR(A)	001-1474516-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
6547	LISANDRA FIGUEROA DE LOS SAN	COORDINADOR(A)	023-0002458-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,924.62	-3,397.42	4,602.58
2591	LISELOT MARIBEL ORTIZ	COORDINADOR(A)	001-1031005-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9879	LUIS FERNANDO MUNOZ MARTINEZ	COORDINADOR(A)	001-0964959-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6479	MARIA ALTAGRACIA SUERO RAMIR	COORDINADOR(A)	001-0872852-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6489	MARIA NICOLASA ENCARNACION A	OBRERO(A) C.3	001-0057351-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3734	MARIANA REYES FERNANDEZ	OBRERO(A) C.3	001-1767122-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,150.24	-2,504.84	3,495.16
2491	MARIBEL BATISTA FELIZ	OBRERO(A) C.3	018-0046565-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,800.55	-5,155.15	844.85
11630	MARINA GARCIA GARCIA	OBRERO(A) C.3	001-0544513-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3441	MARIRIS MARTINEZ AMADOR	OBRERO(A) C.3	022-0019859-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,600.48	-3,955.08	2,044.92
3399	MARITZA CABRERA ENCARNACION	OBRERO(A) C.3	001-1333577-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
5107	MARLENI HEREDIA VELAZQUEZ	COORDINADOR(A)	001-1743019-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,427.25	-4,900.05	3,099.95
3668	MARTA AMANCA	OBRERO(A) C.3	078-0007855-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3672	MARTHA ARIAS	OBRERO(A) C.3	001-0346270-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
3381	MARTHA MARIA NIVAR GERVAO	OBRERO(A) C.3	001-0916087-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,997.69	-4,352.29	1,647.71
6554	MARTINA SANTOS ROCHE	OBRERO(A) C.3	001-0471781-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,350.44	-3,705.04	2,294.96
5234	MARTINA SURIEL SURIEL	OBRERO(A) C.3	053-0019599-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
2489	MARTINA PEÑA GONZALEZ	COORDINADOR(A)	001-0885169-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,214.17	-2,686.97	5,313.03
10127	MATHA MEJIA	COORDINADOR(A)	001-0348327-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,826.58	-5,299.38	2,700.62
3851	MAXIMINA SEVERINO	OBRERO(A) C.3	049-0064601-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,097.57	-2,452.17	3,547.83
3163	MERCEDES DURAN RODRIGUEZ	OBRERO(A) C.3	001-0561795-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,167.20	-4,521.80	1,478.20
6571	MIGDALIA RAMIREZ	OBRERO(A) C.3	012-0033422-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-5,084.00	-5,438.60	561.40
6556	MIGUEL PEREZ	OBRERO(A) C.3	024-0004670-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3699	MIGUEL FELIZ	OBRERO(A) C.3	001-0419115-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3397	MIRELIS MONTERO D OLEO	OBRERO(A) C.3	223-0056976-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,375.20	-2,729.80	3,270.20
6564	MIRELLA FERRERA FERNANDEZ	OBRERO(A) C.3	001-0032012-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
5489	MIRTA YOLANDA BRITO SILFA	OBRERO(A) C.3	076-0010703-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40



NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

DEPARTAMENTO:

DIVISION DE ASEO C-3

VALORES EN RD\$ PRESUP. AÑO: 2016

MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
3456	MODESTA MONTERO MONTERO	OBRERO(A) C.3	001-0643414-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
3850	MORISOL MONTERO PEÑA	OBRERO(A) C.3	223-0074749-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,988.43	-3,343.03	2,656.97
6394	NASARIA SUREIDA PUELLO	OBRERO(A) C.3	223-0037001-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3423	NATIVIDAD MEDRANO	OBRERO(A) C.3	001-1426182-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3489	NEFERTY YSABEL GARCIA LOPEZ	OBRERO(A) C.3	047-0188714-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3345	NELLY DEL ROSARIO MUÑOZ	OBRERO(A) C.3	001-1227984-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,639.92	-1,994.52	4,005.48
5363	NERSY RODRIGUEZ DURAN	OBRERO(A) C.3	001-1553473-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
10034	NOYOLA MONTE DE OCA	COORDINADOR(A)	001-1044083-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6576	NURY RODRIGUEZ	OBRERO(A) C.3	001-0993247-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
1208	PEDRO ARMELIO MENDEZ MATOS	COORDINADOR(A)	021-0002600-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,792.00	-3,264.80	4,735.20
3595	PLACIDA MERCEDES MARTE GARCIA	OBRERO(A) C.3	049-0033210-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,307.45	-3,662.05	2,337.95
6580	PURO SUGILIO BORGES	OBRERO(A) C.3	001-0640808-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,215.29	-4,569.89	1,430.11
6584	RAFAEL VASQUEZ	OBRERO(A) C.3	037-0033554-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
5191	RAFAEL ALCANTARA	ENCARGADO (A)	001-0119622-8	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
206	REYES MEDINA MERARDO	OBRERO(A) C.3	001-0359407-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6582	ROSA HERRERA ROSARIO	OBRERO(A) C.3	012-0062989-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
10011	ROSA IRIS MONEGRO ABREU	COORDINADOR(A)	001-0310048-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3347	ROSANNA PEREZ CEDEÑO	OBRERO(A) C.3	001-1051789-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6587	ROSARIO DE JESUS	OBRERO(A) C.3	001-0039928-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,708.80	-4,063.40	1,936.60
3372	SANTO FRIAS MARTINEZ	OBRERO(A) C.3	001-0260752-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
152	SISA GONZALEZ TOMAS	COORDINADOR(A)	001-1597182-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6594	SUMERGIDA RAMIREZ TERRERO	OBRERO(A) C.3	019-0004082-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
9920	TAMARA CRISTIANA PEÑA DEL V	COORDINADOR(A)	001-0870802-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,375.40	-3,848.20	4,151.80
232	TEODORO VENTURA CALDERON	OBRERO(A) C.3	001-0807568-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,498.87	-3,853.47	2,146.53
6596	TERESA ADAMES VALENZUELA	OBRERO(A) C.3	001-0763169-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,592.00	-2,946.60	3,053.40
6595	TERESA GARCIA	OBRERO(A) C.3	001-0915070-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,652.45	-5,007.05	992.95
3360	THINA ALCANTARA	OBRERO(A) C.3	001-0654162-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,235.07	-3,589.67	2,410.33
5183	TOMASINA RAMIREZ	COORDINADOR(A)	001-0973136-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20
871	TROADIO PERALTA PAREDES	COORDINADOR(A)	001-1051870-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11629	UNICE ENCARNACION HERRERA	OBRERO(A) C.3	001-1587355-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3589	VICTORIA JAVIER GUZMAN	OBRERO(A) C.3	001-0641935-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,358.60	-2,713.20	3,286.80
5240	VICTORIANO MARTINEZ	OBRERO(A) C.3	001-0996680-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,875.20	-2,229.80	3,770.20
5161	WILIAM HUNGRIA MENDEZ	OBRERO(A) C.3	001-0831039-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3408	YANEIRA MESQUITA	OBRERO(A) C.3	001-1523459-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,636.12	-3,990.72	2,009.28
3421	YIRMARY SANTANA BRITO	COORDINADOR(A)	001-1269642-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3401	YVELISSE SEGURA URBAEZ	OBRERO(A) C.3	019-0000607-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
102 Empleados del Departamento					682,234.00	0.00	682,234.00	-0.00	-20,739.92	-0.00	-19,580.12	-0.00	-168,843.12	-209,163.16	473,070.84

DEPARTAMENTO:		DEPARTAMENTO DE OPERACIONES		SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
9489	ANDRES SALLAN BRUJAN	OBRERO (A)	001-0226953-7	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
11742	CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TR	070-0005222-0	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
6611	CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	001-1694802-7	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
11812	EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OP	223-0043184-2	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
5473	JOSE MENA ABREU	OBRERO (A)	001-0569520-9	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
12097	JOSE PERDOMO MONTERO	OBRERO (A)	001-0580168-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES  
 MES DE: AGOSTO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAF
12154	JULIO CESAR CALZADO	AUXILIAR DE TR	402-2423969-5	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
12096	PIERO ALEXANDER PADILLA	AUXILIAR DE TR	223-0172289-2	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
3243	RAMON PAREDES	OBRERO (A)	001-0506344-0	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
12119	VICTOR DAVID FELIZ	AUXILIAR DE TR	402-2780277-0	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
12098	WILSON MIRANDA MERCEDES	AUXILIAR DE TR	223-0084713-8	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
11 Empleados del Departamento					62,768.00	0.00	62,768.00	-0.00	-1,908.16	-0.00	-1,801.45	-0.00	-100.00	-3,809.61	58,958.39
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO															
12118	JUAN BRAND EVANGELISTA	OBRERO (A)	001-1010250-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
1 Empleados del Departamento					6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-0.00	-354.60	5,645.40
DEPARTAMENTO: DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS															
11685	ADRIANO PANIAGUA	OBRERO (A)	001-1578782-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11803	CRISTIAN JAVIER AMADOR	AUXILIAR DE CO	001-0573702-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,599.00	-2,989.06	3,610.94
12083	DIONICIO REYES	OBRERO (A)	001-1717049-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11815	HECTOR BIENVENIDO SANCHEZ R	AUXILIAR DE CO	001-0468197-8	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
11521	JACINTO MORILLO MOSQUEA	OBRERO (A)	001-1719160-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11211	JOSE BERIGUETE PANIAGUA	OBRERO (A)	001-0761885-2	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
11941	KELVY DARIO MARTINEZ	OBRERO (A)	001-1359654-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11814	NELSON ORLANDO MOTA PICHARD	OBRERO (A)	085-0010794-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11822	RENE FERRERA CARRASCO	OBRERO (A)	001-0239666-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
11813	WILFRIDO SANCHEZ CALDERON	OBRERO (A)	010-0032340-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
10 Empleados del Departamento					60,700.00	0.00	60,700.00	-0.00	-1,845.28	-0.00	-1,742.09	-0.00	-2,599.00	-6,186.37	54,513.63
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION															
11200	MILCIADES ENCARNACION SOLIS	CHOFER CAT. 2	001-0581535-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
1 Empleados del Departamento					6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-0.00	-354.60	5,645.40
DEPARTAMENTO: DIRECCION DE SEGURIDAD															
11978	ADNOLY VIRGILIO RAMIREZ MONT	POLICIA AMBIEN	001-1557469-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11706	ANDERSON JOEL CRISOSTOMO CA	POLICIA AMBIEN	223-0155905-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11508	ANDERSON RAFAEL COLLADO REY	POLICIA AMBIEN	402-2074604-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,696.92	-5,070.73	1,254.27
11701	ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIEN	001-1874290-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,108.64	-5,482.45	842.55
11121	ANGEL MANUEL DUME DE LOS SAN	POLICIA AMBIEN	223-0085587-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,801.21	-2,175.02	4,149.98
11704	CARLOS AUGUSTO SOSA	POLICIA AMBIEN	223-0003980-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11467	CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIEN	018-0027512-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10164	CRECENCIO SANTIAGO GARCIA PA	POLICIA AMBIEN	001-0501912-9	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
11380	DANIEL CASTILLO	POLICIA AMBIEN	001-1755950-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11188	DANIEL ROBLES SANTOS	POLICIA AMBIEN	001-0818371-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

DEPARTAMENTO:  
MES DE: AGOSTO

DIRECCION DE SEGURIDAD

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAF
10157	EFRAIN STALIN MILANDER HICIA	POLICIA AMBIEN	223-0051015-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,573.44	-5,947.25	377.75
3097	ELIGIO ARIAS	POLICIA AMBIEN	001-1143933-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11703	ESTEBAN NOVAS	POLICIA AMBIEN	001-1027199-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,084.34	-2,458.15	3,866.85
11709	FRANCISCO CASTILLO ESPIRITU	POLICIA AMBIEN	001-0521606-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11743	FRANCISCO CUEVAS FELIZ	SUPERVISOR(A)	223-0181593-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11981	GERSON DIAZ MONTERO	POLICIA AMBIEN	402-2593514-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
10920	JEAN CARLOS ARTILES DIAZ	POLICIA AMBIEN	223-0135304-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,126.50	-1,500.31	4,824.69
11715	JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIEN	223-0150153-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11710	JOSE LUGO GONZALEZ	POLICIA AMBIEN	001-0550567-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11800	JUAN BAUTISTA YAPUL ALCANTAR	POLICIA AMBIEN	001-0503000-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,202.26	-2,576.07	3,748.93
11984	JUAN CARLOS GALAN MONTERO	POLICIA AMBIEN	402-2737340-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11705	JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIEN	402-2620507-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11407	LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIEN	001-1701708-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,781.83	-3,155.64	3,169.36
11980	MIGUEL ANGEL MENDEZ GRONT	POLICIA AMBIEN	223-0018498-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11399	MILTON ENRIQUE JIMENEZ FULCA	POLICIA AMBIEN	012-0076056-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11983	NICOLAS RAMIREZ ESPINAL	POLICIA AMBIEN	001-1298293-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,060.00	-3,433.81	2,891.19
11712	OVISPO MONTERO	POLICIA AMBIEN	080-0004684-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11746	PLACIDO GONZALEZ BELEN	POLICIA AMBIEN	223-0016593-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9702	PORFIRIO EUGENIO PEREZ ANGLO	POLICIA AMBIEN	001-0466207-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11535	RAFAEL MARTINEZ	POLICIA AMBIEN	223-0141779-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11707	RHADAMES DOMINGO LEREBOURS	POLICIA AMBIEN	001-1153484-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11073	RICARDO ELIAS BORGES FERNAND	POLICIA AMBIEN	223-0028447-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11982	RICHARD MONTERO	POLICIA AMBIEN	080-0008744-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,451.82	-2,825.63	3,499.37
3749	SANTO CLAUDIO GUZMAN	POLICIA MUNICI	001-0031420-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11708	SIMEON DE LA ROSA	POLICIA AMBIEN	001-1592920-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,839.60	-4,213.41	2,111.59
11077	YENCIR ALFREIDYS CUEVAS MEND	POLICIA AMBIEN	070-0005464-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,300.10	-3,673.91	2,651.09
11671	YOY VARGAS	POLICIA AMBIEN	010-0114506-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
37 Empleados del Departamento				234,875.00	234,875.00	0.00	234,875.00	-0.00	-7,140.20	-0.00	-6,741.00	-0.00	-41,651.66	-55,532.86	179,342.14
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL				6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12094	ABEL EMILIO DIAZ FLORENTINO	POLICIA MUNICI	402-2470167-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6671	ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICI	001-1532881-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12130	ADRIANA ESTEFANY ENCARNACION	POLICIA MUNICI	402-2291516-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6049	ALBERTO PANIAGUA MORA	POLICIA MUNICI	223-0060479-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11164	ALCADIO MEDINA FERRERAS	POLICIA MUNICI	001-0919628-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-890.06	5,709.94
10064	ALEJANDRO RAMOS VALDEZ	POLICIA MUNICI	001-0351689-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-373.81	5,951.19
11841	ALEXANDER CUELLO PEGUERO	POLICIA MUNICI	402-2440704-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,279.06	-5,652.87	672.13
9353	ALEXS JAVIER MOYA PANIAGUA	POLICIA MUNICI	223-0047733-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,725.74	-5,099.55	1,225.45
11050	ALFONSO ANTONIO GARCIA	POLICIA MUNICI	001-1252568-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,090.95	-4,464.76	1,860.24
10607	ALFREDO CORDONES PEÑA	POLICIA MUNICI	001-1222982-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
711	ALFREDO MEDINA FELIZ	POLICIA MUNICI	001-1123318-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10926	ALGENIS PEÑA BELLO	POLICIA MUNICI	223-0157314-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,692.20	-5,066.01	1,258.99
11279	ALVIN ROSARIO PEREZ	POLICIA MUNICI	070-0005667-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
12131	AMAURY VENTURA GARCIA	POLICIA MUNICI	223-0069395-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,926.68	-5,300.49	1,024.51
10450	ANAHI MADELIJNE MOYA MEJIA	POLICIA MUNICI	223-0120362-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

DEPARTAMENTO:

DEPARTAMENTO DE POLICIA MUNICIPAL

VALORES EN RD\$ PRESUP. AÑO: 2016

MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO, PAGAR
10928	ANDRES PANIAGUA MORILLO	POLICIA MUNICI	014-0011266-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,667.20	-5,041.01	1,283.99
6022	ANGEL MARTE MATOS	POLICIA MUNICI	001-1178843-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,280.96	-4,654.77	1,670.23
10773	ANGEL GABRIEL BONILLA ROSARI	POLICIA MUNICI	223-0151280-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
7990	ANGELA OZUNA ARAUJO	POLICIA MUNICI	223-0090653-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10238	ANIERICA DE LA CRUZ	POLICIA MUNICI	001-1727197-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,921.05	-4,294.86	2,030.14
6084	ANTONIO VASQUEZ GONZALEZ	POLICIA MUNICI	001-1471018-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
5411	ANTONIO ODALIS TORRES	POLICIA MUNICI	001-0516831-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
10929	ANYELO PINEDA MORA	POLICIA MUNICI	012-0081427-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,990.50	-4,364.31	1,960.69
11048	ARGENY GONZALEZ DE LA CRUZ	POLICIA MUNICI	223-0169407-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11848	ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICI	223-0161370-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,053.15	-2,426.96	3,898.04
12027	ARLETTE MILAGROS CASTRO	POLICIA MUNICI	223-0100475-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8530	ARSENIO VALENTIN FRIAS	POLICIA MUNICI	001-1506055-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11331	ARSESIO PEÑA	POLICIA MUNICI	012-0032258-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,941.96	-3,315.77	3,009.23
10968	ARTURITO AUGUSTO MATOS MATOS	POLICIA MUNICI	001-1415387-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,207.50	-4,581.31	1,743.69
11161	AUGUSTO PEREZ MORILLO	POLICIA MUNICI	014-0021797-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,377.34	-2,751.15	3,573.85
10234	BARRY SANDER PEREZ SENA	POLICIA MUNICI	223-0114765-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8272	BERTILIO D* OLEO D* OLEO	POLICIA MUNICI	001-1109379-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,968.68	-5,342.49	982.51
8085	BRANDOR MANUEL DE LA ROSA CA	POLICIA MUNICI	223-0070680-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,884.00	-5,257.81	1,067.19
12159	BRIANT JAVIER ARIAS DUVERGE	POLICIA MUNICI	402-2254198-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11439	CARLOS ALBERTO BERRDA UBIERA	POLICIA MUNICI	402-2546269-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
8518	CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICI	001-1729318-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,993.17	-5,366.98	958.02
10931	CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICI	001-1563433-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9356	CARLOS MANUEL LARA PERDOMO	POLICIA MUNICI	001-1231390-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11283	CARLOS MANUEL DICENT MARTINE	POLICIA MUNICI	001-1416277-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,358.60	-2,732.41	3,592.59
8499	CARLOS MANUEL BETANCES PIMEN	POLICIA MUNICI	223-0056327-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
10501	CARMELO MONTERO MORILLO	POLICIA MUNICI	113-0000387-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11851	CECILIO VALDEZ PACHECO	POLICIA MUNICI	090-0004669-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9461	CESAR ANTONIO HERAZME FLORIA	POLICIA MUNICI	001-0846594-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,235.24	-4,609.05	1,715.95
11913	CESAR JULIO QUEZADA TALLERIA	POLICIA MUNICI	001-1298046-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9436	CESAR OMAR MEDINA MENDEZ	POLICIA MUNICI	070-0002505-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,927.60	-5,301.41	1,023.59
7700	CIPRIANO ROJAS	POLICIA MUNICI	223-0047308-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,609.34	-1,983.15	4,341.85
8132	CIRILO MENA	POLICIA MUNICI	001-1013743-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6021	CLARIBEL ACEVEDO	POLICIA MUNICI	223-0057834-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
4141	CLAUDIA VANESSA CABREÑA ENCA	POLICIA MUNICI	223-0028190-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,125.16	-2,498.97	3,826.03
11429	CONFESOR ANTONIO MONCION	POLICIA MUNICI	001-0830294-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10927	CRISTIAN DE OLEO TEJEDA	POLICIA MUNICI	018-0080623-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8858	CRISTOFEL LEONIDAS PUENTE ME	POLICIA MUNICI	223-0050262-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,247.34	-2,621.15	3,703.85
11425	DAMASO RUIZ FELIZ	POLICIA MUNICI	019-0016954-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,325.48	-4,699.29	1,625.71
10615	DANIEL CUEVAS	POLICIA MUNICI	021-0009446-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9327	DANIEL MADE MORA	POLICIA MUNICI	001-1691400-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9462	DANIEL JAVIER PEREYRA	POLICIA MUNICI	071-0025475-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,745.29	-5,119.10	1,205.90
10932	DANY MATEO MATOS	POLICIA MUNICI	223-0138911-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,541.79	-2,915.60	3,409.40
11667	DARIO CORPORAN	POLICIA MUNICI	001-0458391-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,414.17	-4,787.98	1,537.02
11836	DEIVI VASQUEZ MATOS	POLICIA MUNICI	223-0147390-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12062	DENIS MARTE	POLICIA MUNICI	223-0177134-5	6,325.00	421.67	0.00	421.67	-0.00	-12.82	-0.00	-12.10	0.00	-376.75	-401.67	20.00
11849	DERBY SIERRA	POLICIA MUNICI	001-1467240-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19

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MES DE: AGOSTO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
12139	DEURI FRANCISCO ESCOTO	POLICIA MUNICI	223-0170121-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11185	DIAZ FLORIAN RONNY RICARDO	POLICIA MUNICI	223-0160668-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,525.00	-1,898.81	4,426.19
10912	DIOFRAN LAPAYX GALVA	POLICIA MUNICI	017-0025141-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,341.39	-4,715.20	1,609.80
9176	DOMINGO REYES FARIAS	POLICIA MUNICI	001-0761573-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11846	DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICI	014-0015935-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6098	DOMINGO ELIAS SANTANA SANTAN	POLICIA MUNICI	001-0389817-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
1839	EDUARDO SMITH FLORIAN	POLICIA MUNICI	001-0570237-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,001.80	-4,375.61	1,949.39
11147	EDWIN LEGER RODRIGUEZ	POLICIA MUNICI	223-0165097-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,153.38	-4,527.19	1,797.81
11840	EFRAIN ROSARIO PEÑA	POLICIA MUNICI	049-0075751-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11844	ELIBERTO ALCANTARA SILE	POLICIA MUNICI	223-0150908-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11847	ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICI	223-0175079-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11424	ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICI	001-1527736-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,635.45	-5,009.26	1,315.74
4347	ELOY SANCHEZ ROSARIO	POLICIA MUNICI	001-1231616-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,519.69	-4,893.50	1,431.50
12132	ELVIN DE OLEG	POLICIA MUNICI	070-0006975-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11287	EMMANUEL TAVAREZ	POLICIA MUNICI	223-0107852-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11832	ENMANUEL MARTE ROSARIO	POLICIA MUNICI	402-2166512-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,183.79	-4,557.60	1,767.40
11428	ERICK YASEL DOMINGUEZ ALCAN	POLICIA MUNICI	223-0175874-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,799.54	-5,173.35	1,151.65
11882	ESMERLIN TERRERO OVALLES	POLICIA MUNICI	402-2299649-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,644.34	-4,018.15	2,306.85
9209	FABIO FRIAS	POLICIA MUNICI	068-0022833-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,037.23	-4,411.04	1,913.96
11325	FABIO ANTONIO RODRIGUEZ ROSA	POLICIA MUNICI	001-0441329-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10504	FATIMO RAFAEL REINOSO	POLICIA MUNICI	001-0908312-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,601.49	-1,975.30	4,349.70
9101	FELIPE SILVEN CASTILLO	POLICIA MUNICI	067-0012107-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,843.17	-5,216.98	1,108.02
5994	FELIX HONEL PEREZ	POLICIA MUNICI	074-0003257-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9494	FELIX TRINIDAD CORREA	POLICIA MUNICI	223-0047955-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10505	FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICI	001-1180613-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,526.88	-4,900.69	1,424.31
11843	FELIX ANTONIO MEJIA	POLICIA MUNICI	001-0458588-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10933	FELIX MANUEL PERALTA GONZALE	POLICIA MUNICI	034-0037737-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,169.34	-4,543.15	1,781.85
5650	FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICI	001-1688368-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
7568	FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICI	001-1145908-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,610.44	-5,984.25	340.75
11834	FRAN DANIEL DIAZ RAMOS	POLICIA MUNICI	223-0033366-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10763	FRANCISCO MAÑON SUAREZ	POLICIA MUNICI	005-0009315-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4134	FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICI	223-0017290-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,295.07	-5,668.88	656.12
1695	FRANCISCO ALBERTO SANCHEZ M	POLICIA MUNICI	001-1213401-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-25.00	-1,313.57	5,011.43
11884	FRANCISCO ALBERTO MOSQUEA V	POLICIA MUNICI	223-0170778-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
6016	FRANDOY ANTONIO VALERIO MONT	POLICIA MUNICI	223-0027180-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11853	FRANK ANTONIO VALERA	POLICIA MUNICI	023-0144057-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,495.32	-4,869.13	1,455.87
11892	FRANKLIN ALBERTO CEPEDA PARE	POLICIA MUNICI	223-0171174-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
8048	FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICI	001-1551865-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,217.06	-5,590.87	734.13
6030	GABRIEL ENRIQUE MONEGRO	POLICIA MUNICI	001-1432450-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,473.50	-1,847.31	4,477.69
10797	GRAVIEL POLANCO REGALADO	POLICIA MUNICI	001-0497407-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-25.00	-1,313.57	5,011.43
4148	GRECHY SANTIAGO CONCHA PERE	POLICIA MUNICI	001-1432094-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,629.46	-6,003.27	321.73
5873	HECTOR TEJADA FURCAL	POLICIA MUNICI	001-0831313-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
791	HECTOR FLORES	POLICIA MUNICI	223-0012700-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
7998	HECTOR BARON DE LOS SANTOS M	POLICIA MUNICI	001-1181757-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9593	HECTOR BIENVENIDO QUEVEDO V	POLICIA MUNICI	001-1379699-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9330	HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICI	223-0063551-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,002.98	-3,376.79	2,948.21

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGA
4077	HENRY JOEL TEJEDA	POLICIA MUNICI	001-1667908-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11850	HERODES DE LA CRUZ AMPARO	POLICIA MUNICI	402-2364491-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8055	HILARIO COSTE DE LA CRUZ	POLICIA MUNICI	001-0638344-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12120	IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICI	402-2460316-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8093	IGNACIO GONZALEZ	POLICIA MUNICI	001-1448373-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10513	ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICI	090-0021306-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9586	ISIDRO VALDEZ PERALTA	POLICIA MUNICI	223-0112840-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,490.07	-4,863.88	1,461.12
11142	ISMAEL ENRIQUE GAUTREAUX BEL	POLICIA MUNICI	402-2415280-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11427	JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICI	001-1773122-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11324	JAVIER REYES YOVANNY DANIEL	POLICIA MUNICI	402-2300070-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,669.70	-4,043.51	2,281.49
10514	JEAN RONY AUGUSTIN	POLICIA MUNICI	223-0061007-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12057	JENNIFFER STEPHANY ALMONTE C	POLICIA MUNICI	223-0097680-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,639.73	-5,013.54	1,311.46
11883	JERRY ANTONIO ZAPATA GONZALEZ	POLICIA MUNICI	223-0170116-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12028	JESSICA INDIRA FAJARDO GIL	POLICIA MUNICI	223-0031311-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,875.20	-2,249.01	4,075.99
3559	JESUCITA RODRIGUEZ FLORENTIN	POLICIA MUNICI	001-1219314-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,091.40	-5,465.21	859.79
11321	JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICI	001-1539684-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11281	JEURY MERCEDES	POLICIA MUNICI	012-0122757-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,864.92	-2,238.73	4,086.27
11842	JHONATTAN QUEZADA MARIA	POLICIA MUNICI	223-0070180-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10227	JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICI	223-0129197-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12095	JOHAN SAMUEL PIMENTEL RAMIREZ	POLICIA MUNICI	402-2363973-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12023	JOHANNA MONTERO ENCARNACION	POLICIA MUNICI	223-0047281-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
12064	JONATAN MARIANO	POLICIA MUNICI	402-2726623-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10973	JONATAN DE JESUS MATIAS	POLICIA MUNICI	223-0102558-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10759	JONATHAN RAFAEL TERRERO PORTO	POLICIA MUNICI	402-2093373-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11057	JORDAN ALCANTARA	POLICIA MUNICI	016-0017969-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12088	JORDAN VALDEZ RODRIGUEZ	POLICIA MUNICI	402-2348911-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
4135	JORGE LUIS RAMIREZ	POLICIA MUNICI	223-0018568-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,314.27	-4,688.08	1,636.92
8861	JORGE MANUEL GOMEZ	POLICIA MUNICI	001-0830123-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,725.64	-5,099.45	1,225.55
11280	JOSE MERCEDES	POLICIA MUNICI	012-0090427-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,233.80	-4,607.61	1,717.39
9592	JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICI	001-1618000-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11144	JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICI	001-0794830-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-2,950.28	-4,236.85	2,086.15
10517	JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICI	402-2202415-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,875.52	-4,249.33	2,075.67
9310	JOSE ALBERTO BRITO PAREDES	POLICIA MUNICI	001-1434391-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-691.67	-1,065.48	5,259.52
10765	JOSE ALEXI MENDEZ	POLICIA MUNICI	001-0239868-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,650.56	-5,024.37	1,300.63
9331	JOSE ALTAGRACIA CUELLO DE LO	POLICIA MUNICI	001-1332429-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,025.00	-2,398.81	3,926.19
11430	JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICI	223-0094288-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,166.30	-5,540.11	784.89
9839	JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICI	001-0402071-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-3,458.76	-4,747.33	1,577.67
9332	JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICI	023-0085728-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9441	JOSE DEL CARMEN ROSARIO MAÑ	POLICIA MUNICI	223-0080056-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11328	JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICI	001-1711706-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9590	JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICI	223-0079055-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
5927	JOSE GILBERTO NATERA CARO	POLICIA MUNICI	001-1637941-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11320	JOSE ISAIAS RAMIREZ DE LEON	POLICIA MUNICI	001-1638821-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,258.86	-5,632.67	692.33
2295	JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICI	001-0635642-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10259	JOSE MANUEL ISABEL RUIZ	POLICIA MUNICI	002-0019482-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,362.90	-5,736.71	588.29
11726	JOSE MIGUEL RODRIGUEZ SANTA	POLICIA MUNICI	001-0851716-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,412.78	-1,786.59	4,538.41

DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL  
MES DE: AGOSTO

VALORES EN RD\$ PRESUP. AÑO: 2016

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAR
7967	JOSE RAFAEL MENDEZ TERRERO	POLICIA MUNICI	223-0011037-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,593.67	-1,967.48	4,357.52
11327	JOVANNI ANTONIO VASQUEZ ORTE	POLICIA MUNICI	223-0122018-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11426	JOVANNY FRANCISCO CAMPUSANO	POLICIA MUNICI	001-1243455-0	6,325.00	4,638.33	0.00	4,638.33	-0.00	-141.01	-0.00	-133.12	0.00	-500.00	-774.13	3,864.20
12056	JUAN ROSARIO DE LA ROSA	POLICIA MUNICI	001-0642169-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9594	JUAN POLO	POLICIA MUNICI	001-1828633-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11838	JUAN ARQUIMEDES SEGURA ALCAN	POLICIA MUNICI	018-0072132-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,538.00	-1,911.81	4,413.19
11377	JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICI	071-0008359-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9311	JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICI	001-0545751-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,383.52	-4,757.33	1,567.67
9194	JUAN RAFAEL HERNANDEZ	POLICIA MUNICI	001-0055124-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12133	JULIO CESAR CASTRO RUIZ	POLICIA MUNICI	223-0170208-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9094	JULIO CESAR BAUTISTA MARTINE	POLICIA MUNICI	011-0016396-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9190	JULIO CESAR MADE MORA	POLICIA MUNICI	011-0029099-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6952	JULIO EMILIO RUFINO	POLICIA MUNICI	056-0000311-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11330	JUSTO BERIGUETE JIMENEZ	POLICIA MUNICI	014-0009262-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,733.80	-4,107.61	2,217.39
11853	KAMIL CHAMOUND ACOSTA GUZMAN	POLICIA MUNICI	402-2308691-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12026	KATHERINE YANEIRI DELGADILLO	POLICIA MUNICI	223-0059540-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,875.20	-2,249.01	4,075.99
10525	KERLIN RAFAEL ALMONTE SORIAN	POLICIA MUNICI	223-0125237-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,700.74	-5,074.55	1,250.45
11152	KEUDYS FELIZ CARRASCO	POLICIA MUNICI	001-1566334-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,631.30	-4,005.11	2,319.89
12065	KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICI	004-0004077-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12127	KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICI	223-0173165-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10754	LAURA CONFESORA JIMENEZ ROSA	POLICIA MUNICI	223-0003770-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
11952	LEONARDO MARTINEZ EVANGELUS	POLICIA MUNICI	223-0140478-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,214.97	-5,588.78	736.22
11052	LEONEL RAFAEL MARTE	POLICIA MUNICI	008-0026870-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,111.24	-4,485.05	1,839.95
10618	LEONEL SANTANA ROSARIO	POLICIA MUNICI	223-0145127-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8855	LEURIS MANUEL SANCHEZ	POLICIA MUNICI	001-1721391-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-1,313.57	5,011.43
9078	LORENZO FRANCISCO PIMENTEL N	POLICIA MUNICI	001-0509583-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-0.00	-1,039.36	1,068.97
12022	LORIS PEÑA PIMENTEL	POLICIA MUNICI	402-2239948-3	6,325.00	2,108.33	0.00	2,108.33	-0.00	-64.09	-914.76	-60.51	0.00	-0.00	-1,039.36	1,068.97
11879	LUCIANO ISAIAS GOMEZ MARTINE	POLICIA MUNICI	001-1683994-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,530.15	-2,903.96	3,421.04
2799	LUIS ALBERTO ZORRILLA	POLICIA MUNICI	001-1212826-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,825.48	-4,199.29	2,125.71
11893	LUIS ALBERTO ADAMES MARTE	POLICIA MUNICI	402-2236657-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11422	LUIS ARIEL BURGOS	POLICIA MUNICI	056-0165652-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11894	LUIS GABRIEL SIERRA AVILES	POLICIA MUNICI	223-0160849-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12134	LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICI	223-0135947-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10757	LUIS MANUEL ALONZO BATISTA	POLICIA MUNICI	001-0455366-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
2919	LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICI	001-0927429-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,328.35	-5,702.16	622.84
10514	LUIS MANUEL RODRIGUEZ	POLICIA MUNICI	001-0354436-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,050.24	-2,424.05	3,900.95
10937	LUIS MANUEL BERROA NUÑEZ	POLICIA MUNICI	001-0011336-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,992.04	-3,365.85	2,959.15
11830	LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICI	402-2419422-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
8126	LUIS SAURIS MONTERO MONTERO	POLICIA MUNICI	075-0011209-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8560	LUISITO BOCIO SANCHEZ	POLICIA MUNICI	110-0000705-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,072.34	-2,446.15	3,878.85
11837	MANOLO VICENTE MONTERO	POLICIA MUNICI	075-0006322-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10521	MANOLO ACONA	POLICIA MUNICI	223-0034770-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,168.38	-2,542.19	3,782.81
11725	MANUEL GARCIA PEGUERO	POLICIA MUNICI	001-1725893-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,362.78	-1,736.59	4,588.41
9080	MANUEL OLIVO MARTINEZ	POLICIA MUNICI	001-0763463-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,749.84	-5,123.65	1,201.35
9339	MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICI	001-1222853-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,192.20	-4,566.01	1,758.99
7445	MANUEL EMILIO MENDEZ	POLICIA MUNICI	001-0301474-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19

DEPARTAMENTO:

DEPARTAMENTO DE POLICIA MUNICIPAL

VALORES EN RD\$ PRESUP. AÑO: 2016

MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAF
4083	MANUEL EMILIO CUEVAS ALCANTA	POLICIA MUNICI	019-0017931-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10605	MARCOS ANTONIO MARTE TEJEDA	POLICIA MUNICI	402-2055479-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,919.87	-5,293.68	1,031.32
9341	MARIO REYES CASTILLO	POLICIA MUNICI	001-0238338-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11168	MARTINEZ APOLINARIO	POLICIA MUNICI	005-0001913-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,562.98	-4,936.79	1,388.21
11854	MIGUEL ANGEL SILVERIO JUMA	POLICIA MUNICI	223-0173565-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9840	MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICI	078-0002683-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11285	MIGUEL ANGEL FELIZ CASTILLO	POLICIA MUNICI	080-0007420-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9269	MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICI	001-0515341-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11141	MISAEAL AUGUSTO MONCION ARIAS	POLICIA MUNICI	402-2414130-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,653.67	-4,027.48	2,297.52
11453	MOISES DE LA CRUZ VERAS	POLICIA MUNICI	402-2051598-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
5648	NELSON NOVAS FELIZ	POLICIA MUNICI	001-0575572-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11276	NICANOL PEREZ PEREZ	POLICIA MUNICI	070-0006269-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12135	NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICI	001-1641660-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10519	OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICI	223-0125658-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-398.81	5,926.19
11282	OSCAR BAUTISTA	POLICIA MUNICI	227-0004093-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11835	OSCAR DE LA CRUZ DILONE	POLICIA MUNICI	001-1032415-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10240	PABLO ANTONIO GARCIA CAMAREN	POLICIA MUNICI	001-0887986-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,476.82	-2,850.63	3,474.37
11165	PEDRO ROMERO	POLICIA MUNICI	008-0019076-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10529	PEDRO ANCONA LEBRON	POLICIA MUNICI	109-0006184-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9540	PEDRO JULIO GONZALEZ LORA	POLICIA MUNICI	008-0022654-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11284	PEDRO STERLING FRIAS CAPELLA	POLICIA MUNICI	402-2115336-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,584.34	-3,958.15	2,366.85
12025	QUISSAYRI MARGARITA FELIPE E	POLICIA MUNICI	402-2025083-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-1,313.57	5,011.43
9317	RAFAEL BATISTA ABREU	POLICIA MUNICI	001-0546344-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
12136	RAFAEL ANTONIO KING MATEO	POLICIA MUNICI	402-2698431-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
7880	RAMON ROSARIO	POLICIA MUNICI	049-0042197-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6111	RAMON LEONARDO REYES	POLICIA MUNICI	001-1583027-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9695	RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICI	223-0128607-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,652.71	-4,026.52	2,298.48
11855	RAMON ANTONIO JORGE MORILLO	POLICIA MUNICI	003-0128087-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-300.00	-673.81	5,651.19
10060	RAMON ANTONIO MARINEZ PERAL	POLICIA MUNICI	001-0477483-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,401.96	-4,775.77	1,549.23
9696	RAMON CIPRIAN CONCEPCION SIL	POLICIA MUNICI	001-1074787-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9475	RAMON FRANCISCO DE LOS SANTO	POLICIA MUNICI	004-0020681-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10772	RANSES JUNIOR OZUNA CORPORAN	POLICIA MUNICI	402-2194397-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,839.92	-2,213.73	4,111.27
10622	RAUL LUNA GARCIA	POLICIA MUNICI	001-1117729-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11891	RAUL ANTONIO SUAREZ PEÑA	POLICIA MUNICI	001-1378541-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,747.73	-5,121.54	1,203.46
10941	RAYMUNDO SANTAMARIA DE LA NI	POLICIA MUNICI	223-0111583-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10616	RENATO ANTONIO MEJIA DEL ROS	POLICIA MUNICI	049-0034380-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
5993	RICARDO FELIX MONTERO	POLICIA MUNICI	026-0039889-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
5092	RICARDO DEL CARMEN ENCARNAC	POLICIA MUNICI	001-1219209-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
8028	RICHARD BAUTISTA LUGO	POLICIA MUNICI	223-0106756-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,649.80	-5,023.61	1,301.39
5096	RICHARD PEREZ DOMINGUEZ	POLICIA MUNICI	001-1230578-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11441	RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICI	223-0127986-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9445	RICHARDINO GOMEZ BELTRE	POLICIA MUNICI	010-0061846-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
11878	ROBERT ENRIQUE MANCEBO MEDIN	POLICIA MUNICI	223-0003323-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10602	ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICI	001-0922218-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11166	ROBINSON BELTRE CONTRERAS	POLICIA MUNICI	223-0168274-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,774.73	-5,148.54	1,176.46
5066	ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICI	223-0089552-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00			





NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

DEPARTAMENTO DE POLICIA MUNICIPAL

VALORES EN RD\$ PRESUP. AÑO: 2016

DEPARTAMENTO:  
MES DE: AGOSTO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO / PAGAF
11431	YSIDRO ESPINO MARIA	POLICIA MUNICI	001-1299164-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,047.62	-5,421.43	903.57
292 Empleados del Departamento				1,847,175.00	1,832,416.66	0.00	1,832,416.66	-0.00	-55,705.47	-7,318.08	-52,591.07	-0.00	-459,100.78	-574,715.40	1,257,701.26
1042 Empleados de la Municipalidad				6,336,796.00	6,319,649.73	0.00	6,319,649.73	-0.00	-192,097.40	-16,465.68	-181,353.99	-0.00	-1,331,746.26	-1,721,661.33	4,597,988.40

