

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																
9034	RAFAEL ANTONIO VALDEZ MORA	CAPATAZ	001-0739566-7		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-0.00	-295.50	4,704.50
20067706	URDA BERMUDEZ PICHIRILI	ENCARGADA DE COCINA	001-0762411-6		7,865.00	7,865.00	0.00	7,865.00	-0.00	-239.10	-0.00	-225.73	0.00	-0.00	-464.83	7,400.17
2 Empleados del Departamento						12,865.00	12,865.00	0.00	-0.00	-391.10	-0.00	-369.23	-0.00	-0.00	-760.33	12,104.67
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES																
5756	ALTAGRACIA ASUNCION LOPEZ	SECRETARIA	001-0017355-8		6,292.00	6,292.00	0.00	6,292.00	-0.00	-191.28	-0.00	-180.58	0.00	-0.00	-371.86	5,920.14
1 Empleados del Departamento						6,292.00	6,292.00	0.00	-0.00	-191.28	-0.00	-180.58	-0.00	-0.00	-371.86	5,920.14
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																
2358	AGUSTINA PASCUAL	CONSERJE	001-0512604-9		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
1562	ELIA ISABEL TERRERO	CONSERJE	001-0578748-5		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
337	JUAN ELPIDIO GOMEZ FERRER	ELECTRICISTA	001-0562466-2		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
1409	MARIA ESTHER MERCEDES DE RODRIGUEZ	SUPERVISOR(A)	001-0770578-2		9,600.00	9,600.00	0.00	9,600.00	-0.00	-291.84	-0.00	-275.52	0.00	-0.00	-567.36	9,032.64
2081	TERESA MARGARITA ACOSTA CRUZ	CONSERJE	001-0532346-3		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
5980	VIRGINIA ROSARIO DE BAEZ	PROFESOR DE REPOSTERIA	001-0470244-4		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-0.00	-295.50	4,704.50
1903	YANE JIMENEZ SOLER	CONSERJE	001-1586757-4		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
7 Empleados del Departamento						38,900.00	38,900.00	0.00	-0.00	-1,182.56	-0.00	-1,116.43	-0.00	-0.00	-2,298.99	36,601.01
DEPARTAMENTO: DEPARTAMENTO DE RENTAS MUNICIPALES																
20065667	CESAREO GUZMAN	INSPECTOR(A)	040-0002838-3		6,839.80	6,839.80	0.00	6,839.80	-0.00	-207.93	-0.00	-196.30	0.00	-0.00	-404.23	6,435.57
20065940	MANUEL PEÑA SUAREZ	AUXILIAR DE CEMENTERIO	001-0767112-5		11,440.00	11,440.00	0.00	11,440.00	-0.00	-347.78	-0.00	-328.33	0.00	-0.00	-676.11	10,763.89
20064675	YRMA MORA CRUZ	ASISTENTE	001-0564979-2		10,989.00	10,989.00	0.00	10,989.00	-0.00	-334.07	-0.00	-315.38	0.00	-0.00	-649.45	10,339.55
3 Empleados del Departamento						29,268.80	29,268.80	0.00	-0.00	-889.78	-0.00	-840.01	-0.00	-0.00	-1,729.79	27,539.01
DEPARTAMENTO: DIVISION DE CEMENTERIO																
2258	TEOFILO NUÑEZ GARCIA	JEFE DE CAMPO DE CEMENTER	001-0538542-1		6,000.00	2,800.00	0.00	2,800.00	-0.00	-85.12	-0.00	-80.36	0.00	-0.00	-165.48	2,634.52
1 Empleados del Departamento						6,000.00	2,800.00	0.00	-0.00	-85.12	-0.00	-80.36	-0.00	-0.00	-165.48	2,634.52
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE LOS ESPACIOS PUBLICOS																
20066267	PURA CASTILLO RODRIGUEZ	ASISTENTE	001-0460250-3		17,160.00	17,160.00	0.00	17,160.00	-0.00	-521.66	-0.00	-492.49	0.00	-0.00	-1,014.15	16,145.85
1 Empleados del Departamento						17,160.00	17,160.00	0.00	-0.00	-521.66	-0.00	-492.49	-0.00	-0.00	-1,014.15	16,145.85
DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA																
1626	GENARO FELIZ POLANCO	PINTOR	001-0474889-2		4,800.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32
990	LUIS SILVERIO VILLAR VILLALONA	PINTOR DE VEHICULOS	001-0907895-6		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
2 Empleados del Departamento						10,800.00	10,800.00	0.00	10,800.00	-0.00	-328.32	-0.00	-309.96	-0.00	-638.28	10,161.72
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS																
9234	JOSE RINALDO PEÑA CASTILLO	OBRERO DE CUNETEO	001-0530243-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,772.63	-3,075.05	2,041.95
1 Empleados del Departamento						5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	-2,772.63	-3,075.05	2,041.95
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																
4999	AGUSTIN JIMENEZ	OBRERO (A)	001-0431518-9		4,800.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32
4982	EMILIO OSVALDO DE JESUS RUBIERA	OBRERO (A)	001-0753689-8		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
10499	JABIEL REYES VOLQUEZ	ALBAÑ'IL	001-0911288-8		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
5012	JUAN DE LA ROSA DE LA CRUZ	OBRERO (A)	001-0506079-2		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
4970	JUAN GUSTAVO CALDERON CALDERON	OBRERO (A)	013-0010274-4		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
5093	PEDRO MARTE MANZUETA	OBRERO (A)	001-0441206-9		4,800.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32
6 Empleados del Departamento						29,700.00	29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	-0.00	-1,755.27	27,944.73
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES																
20064225	JUAN PREBISTERIO MELI	OBRERO (A)	001-0653828-3		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
1 Empleados del Departamento						3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	-0.00	-177.30	2,822.70
DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES																
11438	JOSE MIGUEL BAEZ	OBRERO (A)	001-0888639-1		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	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	-0.00	-302.42	4,814.58
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
4274	AGRIPINO VALDEZ	OBRERO(A) C.1	001-0742775-9		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
9722	MELVIN JOSE HABOT RINCON	OBRERO(A) C.1	001-1106784-9		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
10351	RAMON ERNESTO MODESTO CHALAS	OBRERO(A) C.1	001-1100738-1		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
4249	VICENTE EVANGELISTA DE LOS SANTOS	OBRERO(A) C.1	001-0538306-1		4,800.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32
4 Empleados del Departamento						15,900.00	15,900.00	0.00	15,900.00	-0.00	-483.36	-0.00	-456.33	-0.00	-939.69	14,960.31
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-2																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-2															
4227	CARLOS MARIA DUARTE DE AZA	OBRERO(A) C.2	001-0219772-0	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
1 Empleados del Departamento				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
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3															
5841	JUAN DEL ROSARIO SANCHEZ TERRERO	OBRERO(A) C.3	021-0000682-0	3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
10363	LIDIA MARIA RAMIREZ RAMIREZ	OBRERO(A) C.3	001-0343044-3	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
4253	LUCIA MINAYA ORTEGA	OBRERO(A) C.3	001-0848222-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,839.92	-2,142.34	2,974.66
3 Empleados del Departamento				13,234.00	13,234.00	0.00	13,234.00	-0.00	-402.32	-0.00	-379.82	0.00	-1,839.92	-2,622.06	10,611.94
DEPARTAMENTO: DIVISION DE VIVEROS															
8651	FRANCISCO SEVERINO PERALTA	OBRERO (A)	001-0872827-0	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
1 Empleados del Departamento				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
DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO															
3299	GREGORIO SEGURA ROMERO	FISCALIZADOR(A)	001-0374340-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1 Empleados del Departamento				16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
DEPARTAMENTO: DEPARTAMENTO DE ASEO															
20065723	JOSE DE JESUS UCETA SUAREZ	AYUDANTE	001-0557200-2	4,169.00	4,169.00	0.00	4,169.00	-0.00	-126.74	-0.00	-119.65	0.00	-0.00	-246.39	3,922.61
1 Empleados del Departamento				4,169.00	4,169.00	0.00	4,169.00	-0.00	-126.74	-0.00	-119.65	0.00	-0.00	-246.39	3,922.61
DEPARTAMENTO: DIVISION DE ASEO C-1															
6612	ALFONSO MARIA ARIAS JIMENEZ	OBRERO(A) C.1	001-0543586-1	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
3149	ANTONIO DE LOS SANTOS	OBRERO(A) C.1	001-0572746-5	6,000.00	3,200.00	0.00	3,200.00	-0.00	-97.28	-0.00	-91.84	0.00	-0.00	-189.12	3,010.88
6212	CASIANA DE LA CRUZ GARCIA	OBRERO(A) C.1	001-0555775-5	3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
3598	FLORIDALIA CABRERA	OBRERO(A) C.1	001-0558426-2	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
5230	FRANCIA MARIA DEL ROSARIO VENTURA	OBRERO(A) C.1	001-0559599-5	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
5316	JACKELINE MARINA DIAZ DE LORA	OBRERO(A) C.1	001-0559063-2	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
3570	JULIO TOLENTINO	OBRERO(A) C.1	001-0806054-2	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
5272	KENIA MARGARITA PEREZ	OBRERO(A) C.1	001-0034573-5	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
3209	KEYLA EUNICE ESPINOSA MERCEDES	OBRERO(A) C.1	018-0019225-2	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
3148	LIBORIO ENCARNACION	COORDINADOR(A) DE AREA C.	001-1035947-8	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
3318	LOURDES MATEO MATEO	OBRERO(A) C.1	001-0313895-4	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-1																
20065770	MARTHA AMPARO SOTO DURAN	OBRERO(A) C.1	001-0639790-4		2,860.00	2,860.00	0.00	2,860.00	-0.00	-86.94	-0.00	-82.08	0.00	-0.00	-169.02	2,690.98
4465	MARTIN VALDEZ POLANCO	COORDINADOR(A) DE AREA C.	001-0549511-3		4,000.00	4,000.00	0.00	4,000.00	-0.00	-121.60	-0.00	-114.80	0.00	-0.00	-236.40	3,763.60
6569	MARTINA ANTONIA DE LA MAR	OBRERO(A) C.1	001-0874642-1		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
3606	MERCEDES PICHARDO	OBRERO(A) C.1	010-0087274-5		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
3208	NOEMI JOHANNY JIMENEZ PEGUERO	OBRERO(A) C.1	013-0042892-5		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
6260	OLGA MERCEDES CRUZ	OBRERO(A) C.1	001-0542858-5		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
3198	XIOMARA DEL CARMEN SANTANA	OBRERO(A) C.1	001-0826985-3		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
18 Empleados del Departamento					85,660.00	82,860.00	0.00	82,860.00	-0.00	-2,518.94	-0.00	-2,378.08	-0.00	-300.00	-5,197.02	77,662.98
DEPARTAMENTO: DIVISION DE ASEO C-2																
6287	ANA MARIA DE LA ROSA	OBRERO(A) C.2	001-0512710-4		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
6288	ANA MARIA PEREZ DIAZ	OBRERO(A) C.2	001-0756683-8		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
3296	ANDREA SOSA JAVIER	OBRERO(A) C.2	001-1683928-3		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
5960	CANDIDA ROSA HEREDIA DISLA	OBRERO(A) C.2	001-0502532-4		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-2,041.92	-2,307.87	2,192.13
6310	DANIELA ESPERANZA REBI MATOS	OBRERO(A) C.2	001-0749136-7		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
3316	ELEORDINA PERDOMO VALDEZ	OBRERO(A) C.2	001-0466199-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,695.37	-3,997.79	1,119.21
3225	GREGORIO AGUERO	OBRERO(A) C.2	052-0004595-2		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
3213	JUANA MARGARITA GUERRERO	OBRERO(A) C.2	001-0465904-0		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
6147	LUCIA MERCEDES TAVERAS	OBRERO(A) C.2	001-0480580-9		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
6567	MALTA GUABA MENDOZA	OBRERO(A) C.2	001-0475034-4		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
3295	MARIA BETANIA PEREYRA	OBRERO(A) C.2	001-0266099-0		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
4818	MAXIMA GUTIERREZ VIZCAINO	OBRERO(A) C.2	001-0471230-2		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
290	ROSENDO MORA VICENTE	COORDINADOR(A)	010-0046457-6		4,800.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-3,508.25	-3,791.93	1,008.07
13 Empleados del Departamento					58,834.00	58,834.00	0.00	58,834.00	-0.00	-1,788.56	-0.00	-1,688.54	-0.00	-9,245.54	-12,722.64	46,111.36
DEPARTAMENTO: DIVISION DE ASEO C-3																
3854	CARMEN FELIZ MATEO	OBRERO(A) C.3	001-0429843-5		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
20066351	DIMAS PAREDES	OBRERO(A) C.3	001-0558683-8		2,860.00	2,860.00	0.00	2,860.00	-0.00	-86.94	-0.00	-82.08	0.00	-0.00	-169.02	2,690.98
4412	DOLORITA RODRIGUEZ BARRERA	OBRERO(A) C.3	001-1092728-2		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
6244	FILOMENA PEREZ PEREZ	OBRERO(A) C.3	001-0340430-7		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
3642	HIDA MARMOLEJOS SANTANA	OBRERO(A) C.3	001-1531273-8		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
3579	HILARIA LOPEZ	OBRERO(A) C.3	019-0011562-5		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
4184	ISABEL ZABALA CONTRERA	OBRERO(A) C.3	001-1250783-5		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
20065740	JOSE DEL CARMEN PLACENCIA MARTE	OBRERO(A) C.3	001-0357448-9		3,658.05	3,658.05	0.00	3,658.05	-0.00	-111.20	-0.00	-104.99	0.00	-0.00	-216.19	3,441.86
3596	JUAN PEÑA MIESES	OBRERO(A) C.3	001-0866619-9		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
6551	LUIS SUGILIO	OBRERO(A) C.3	001-0846933-9		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
4992	MARTHA MIRANDA HENRIQUEZ	OBRERO(A) C.3	001-0938549-2		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
6738	NATIVIDAD DE JESUS ESPINOSA NOVA	OBRERO(A) C.3	001-0183026-3		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
12 Empleados del Departamento					51,818.05	51,818.05	0.00	51,818.05	-0.00	-1,575.26	-0.00	-1,487.18	-0.00	-0.00	-3,062.44	48,755.61
DEPARTAMENTO: DIVISION DE VERTEDERO																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE VERTEDERO																
4079	ELIGIO SANTOS MENOR GERALDINO	SUPERVISOR VERTEDERO DUQU	001-0711999-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,176.91	-7,827.01	3,172.99
1212	FREDDY ADALBERTO PAREDES	SUPERVISOR VERTEDERO DUQU	056-0016714-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,129.87	-5,779.97	5,220.03
2 Empleados del Departamento						22,000.00	22,000.00	0.00	-0.00	-668.80	-0.00	-631.40	-0.00	-12,306.78	-13,606.98	8,393.02
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO																
10106	DENIS AMAURY LORENZO CUSTODIO	OPERADOR RECOLECTOR DE CO	001-1228864-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,072.63	-3,047.78	13,452.22
10104	ELIAS RAFAEL HERNANDEZ DINZEY	OPERADOR RECOLECTOR DE CO	001-1442729-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,160.00	-4,135.15	12,364.85
10747	NAPOLEON DEL ROSARIO	OPERADOR RECOLECTOR DE CO	001-1158928-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,326.98	-15,302.13	1,197.87
3 Empleados del Departamento						49,500.00	49,500.00	0.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-19,559.61	-22,485.06	27,014.94
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES																
9671	ELADIO VARGAS	LAVADOR DE CONTENEDORES	001-1034181-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,906.07	-7,426.15	1,373.85
1 Empleados del Departamento						8,800.00	8,800.00	0.00	-0.00	-267.52	-0.00	-252.56	-0.00	-6,906.07	-7,426.15	1,373.85
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
5538	DARIO MILLER	CHOFER CAT. 2	001-0348779-9		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
7892	ERASMO BATISTA MERCADO	CHOFER CAT. 2	001-0356123-9		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-300.00	-595.50	4,404.50
9359	FRANCISCO CASTILLO SANTANA	CHOFER CAT. 2	001-0682189-5		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
8248	JOSE MANUEL DE LOS SANTOS BELLO	AUXILIAR DE TRANSPORTACIO	001-0829993-4		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
7954	JULIO CESAR ACOSTA	CHOFER CAT. 3	001-0943538-8		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
5 Empleados del Departamento						32,500.00	32,500.00	0.00	-0.00	-988.00	-0.00	-932.75	-0.00	-300.00	-2,220.75	30,279.25
DEPARTAMENTO: DEPARTAMENTO DE TALLERES																
20065724	EUGENIO CROSS	GOMERO	001-0041133-9		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
4551	JUAN SEVERINO JIMENEZ	MECANICO	001-0930165-5		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
2 Empleados del Departamento						18,000.00	18,000.00	0.00	-0.00	-547.20	-0.00	-516.60	-0.00	-0.00	-1,063.80	16,936.20
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA																
9479	ALBERTO GUILLERMO GUILLERMO	OBREO DE CAMION	010-0063862-5		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
4363	DOMINGO VASQUEZ HERNANDEZ	OBREO DE CAMION	001-0579478-8		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
9397	JOSE DE LOS SANTOS MADRIG	OBREO DE CAMION	001-0873927-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,563.96	-2,866.38	2,250.62
3 Empleados del Departamento						12,317.00	12,317.00	0.00	-0.00	-374.44	-0.00	-353.50	-0.00	-2,563.96	-3,291.90	9,025.10
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA EN PROCESO DE PENSION -010
CUENTA BANCARIA #: 010-248175-0 Gastos de Personal
MES DE: ABRIL, 2015

