

| CARNET  | NOMBRE                           | POSICION                  | CEDULA        | NO. CHEQUE. | SALARIO BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO    | ISR          | SFS            | SFSDEP       | AFP            | PREST. BANRESERVAS | OTROS DESC.      | TOTAL DESC.      | NETO A PAGAR     |
|---|----------------------------------|---------------------------|---------------|-------------|--------------|-------------------|----------------|------------------|--------------|----------------|--------------|----------------|--------------------|------------------|------------------|------------------|
| <b>DEPARTAMENTO: DIRECCION ADMINISTRATIVA</b>                               |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 10729   | ISAAC RODRIGUEZ                  | OBRERO(A) DRENAJE PLUVIAL | 001-0513305-2 |             | 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         |
| 5015  | JUAN DE DIOS ADON BERBERE        | CAPATAZ                   | 001-0393351-1 |             | 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         |
| 9517  | MARIA DEL CARMEN MAÑANA MARTINEZ | PROFESOR DE BELLEZA       | 001-0322925-8 |             | 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         |
| 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         |
| <b>4 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>23,645.00</b>  | <b>0.00</b>    | <b>23,645.00</b> | <b>-0.00</b> | <b>-718.81</b> | <b>-0.00</b> | <b>-678.62</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-1,397.43</b> | <b>22,247.57</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES</b>                      |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 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         |
| <b>1 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>6,292.00</b>   | <b>0.00</b>    | <b>6,292.00</b>  | <b>-0.00</b> | <b>-191.28</b> | <b>-0.00</b> | <b>-180.58</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-371.86</b>   | <b>5,920.14</b>  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES</b>                    |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 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         |
| 186   | ONEIDA MERCEDES TAVAREZ          | CONSERJE                  | 001-0226998-2 |             | 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         |
| 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         |
| <b>6 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>29,817.00</b>  | <b>0.00</b>    | <b>29,817.00</b> | <b>-0.00</b> | <b>-906.44</b> | <b>-0.00</b> | <b>-855.75</b> | <b>-0.00</b>       | <b>-2,405.59</b> | <b>-4,167.78</b> | <b>25,649.22</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE RENTAS MUNICIPALES</b>                     |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 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        |
| <b>3 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>29,268.80</b>  | <b>0.00</b>    | <b>29,268.80</b> | <b>-0.00</b> | <b>-889.78</b> | <b>-0.00</b> | <b>-840.01</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-1,729.79</b> | <b>27,539.01</b> |
| <b>DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE LOS ESPACIOS PUBLICOS</b> |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 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        |
| <b>1 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>17,160.00</b>  | <b>0.00</b>    | <b>17,160.00</b> | <b>-0.00</b> | <b>-521.66</b> | <b>-0.00</b> | <b>-492.49</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-1,014.15</b> | <b>16,145.85</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA</b>                             |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 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         |
| <b>1 Empleados del Departamento</b>   |                                  |                           |               |             |              | <b>4,800.00</b>   | <b>0.00</b>    | <b>4,800.00</b>  | <b>-0.00</b> | <b>-145.92</b> | <b>-0.00</b> | <b>-137.76</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-283.68</b>   | <b>4,516.32</b>  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>                        |                                  |                           |               |             |              |                   |                |                  |              |                |              |                |                    |                  |                  |                  |



| CARNET   | NOMBRE                            | POSICION       | NO. CEDULA    | CHEQUE. | SALARIO BASE     | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO    | ISR          | SFS            | SFSDEP       | AFP            | PREST. BANRESERVAS | OTROS DESC.      | TOTAL DESC.      | NETO A PAGAR     |
|--|-----------------------------------|----------------|---------------|---------|------------------|-------------------|----------------|------------------|--------------|----------------|--------------|----------------|--------------------|------------------|------------------|------------------|
| <b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE FLUVIAL</b>   |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 4999   | AGUSTIN JIMENEZ                   | OBRAERO (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         |
| 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        | OBRAERO (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         |
| 3923   | LUCIANO SALAS MADRICAL            | OBRAERO (A)    | 001-0537173-6 |         | 5,280.00         | 5,280.00          | 0.00           | 5,280.00         | -0.00        | -160.51        | -0.00        | -151.54        | 0.00               | -2,158.95        | -2,471.00        | 2,809.00         |
| 5093   | PEDRO MARTE MANZUETA              | OBRAERO (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         |
| <b>5 Empleados del Departamento</b>                    |                                   |                |               |         | <b>25,980.00</b> | <b>25,980.00</b>  | <b>0.00</b>    | <b>25,980.00</b> | <b>-0.00</b> | <b>-789.79</b> | <b>-0.00</b> | <b>-745.63</b> | <b>-0.00</b>       | <b>-2,158.95</b> | <b>-3,694.37</b> | <b>22,285.63</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES</b>  |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 11309  | CARLOS ECHAVARRIA ROSA            | OBRAERO (A)    | 001-0820632-7 |         | 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         |
| 8651   | FRANCISCO SEVERINO PERALTA        | OBRAERO (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         |
| 20064225   | JUAN PREBISTERIO MELI             | OBRAERO (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         |
| <b>3 Empleados del Departamento</b>                    |                                   |                |               |         | <b>12,617.00</b> | <b>12,617.00</b>  | <b>0.00</b>    | <b>12,617.00</b> | <b>-0.00</b> | <b>-383.56</b> | <b>-0.00</b> | <b>-362.11</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-745.67</b>   | <b>11,871.33</b> |
| <b>DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1</b>  |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 4249   | VICENTE EVANGELISTA DE LOS SANTOS | OBRAERO(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         |
| <b>1 Empleados del Departamento</b>                    |                                   |                |               |         | <b>4,800.00</b>  | <b>4,800.00</b>   | <b>0.00</b>    | <b>4,800.00</b>  | <b>-0.00</b> | <b>-145.92</b> | <b>-0.00</b> | <b>-137.76</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-283.68</b>   | <b>4,516.32</b>  |
| <b>DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-2</b>  |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 10663  | ANGEL MARIA CABRERA VALDEZ        | TRIMERO C.2    | 001-0796576-1 |         | 6,050.00         | 6,050.00          | 0.00           | 6,050.00         | -0.00        | -183.92        | -0.00        | -173.64        | 0.00               | -2,000.00        | -2,157.56        | 3,692.44         |
| 4227   | CARLOS MARIA DUARTE DE AZA        | OBRAERO(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         |
| <b>2 Empleados del Departamento</b>                    |                                   |                |               |         | <b>10,550.00</b> | <b>10,550.00</b>  | <b>0.00</b>    | <b>10,550.00</b> | <b>-0.00</b> | <b>-320.72</b> | <b>-0.00</b> | <b>-302.79</b> | <b>-0.00</b>       | <b>-2,000.00</b> | <b>-2,623.51</b> | <b>7,926.49</b>  |
| <b>DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3</b>  |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 5841   | JUAN DEL ROSARIO SANCHEZ TERRERO  | OBRAERO(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       | OBRAERO(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               | OBRAERO(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               | -2,496.96        | -2,799.38        | 2,317.62         |
| <b>3 Empleados del Departamento</b>                    |                                   |                |               |         | <b>13,234.00</b> | <b>13,234.00</b>  | <b>0.00</b>    | <b>13,234.00</b> | <b>-0.00</b> | <b>-402.32</b> | <b>-0.00</b> | <b>-379.82</b> | <b>-0.00</b>       | <b>-2,496.96</b> | <b>-3,279.10</b> | <b>9,954.90</b>  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE</b>    |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |
| 20065060   | WILLIAN PIÑA SANTANA              | OBRAERO (A)    | 001-1485196-7 |         | 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         |
| <b>1 Empleados del Departamento</b>                    |                                   |                |               |         | <b>4,000.00</b>  | <b>4,000.00</b>   | <b>0.00</b>    | <b>4,000.00</b>  | <b>-0.00</b> | <b>-121.60</b> | <b>-0.00</b> | <b>-114.80</b> | <b>-0.00</b>       | <b>-0.00</b>     | <b>-236.40</b>   | <b>3,763.60</b>  |
| <b>DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO</b> |                                   |                |               |         |                  |                   |                |                  |              |                |              |                |                    |                  |                  |                  |

| CARNET   | NOMBRE                               | POSICION                  | NO. CEDULA    | SALARIO CHEQUE. | SALARIO BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO | ISR   | SFS       | SFSDEP | AFP       | PREST. BANRESERVAS | OTROS DESC. | TOTAL DESC. | NETO A PAGAR |
|--|--------------------------------------|---------------------------|---------------|-----------------|--------------|-------------------|----------------|---------------|-------|-----------|--------|-----------|--------------------|-------------|-------------|--------------|
| <b>DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO</b> |                                      |                           |               |                 |              |                   |                |               |       |           |        |           |                    |             |             |              |
| 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    |
|  |                                      |                           |               |                 |              | 16,500.00         |                | 16,500.00     |       | -501.60   | -0.00  | -473.55   |                    | -0.00       | -975.15     | 15,524.85    |
|  | <b>1 Empleados del Departamento</b>  |                           |               |                 | 16,500.00    |                   | 0.00           |               | -0.00 |           | -0.00  |           | -0.00              |             |             |              |
| <b>DEPARTAMENTO: DEPARTAMENTO DE ASEO</b>              |                                      |                           |               |                 |              |                   |                |               |       |           |        |           |                    |             |             |              |
| 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     |
|  |                                      |                           |               |                 |              | 4,169.00          |                | 4,169.00      |       | -126.74   | -0.00  | -119.65   |                    | -0.00       | -246.39     | 3,922.61     |
|  | <b>1 Empleados del Departamento</b>  |                           |               |                 | 4,169.00     |                   | 0.00           |               | -0.00 |           | -0.00  |           | -0.00              |             |             |              |
| <b>DEPARTAMENTO: DIVISION DE ASEO C-1</b>              |                                      |                           |               |                 |              |                   |                |               |       |           |        |           |                    |             |             |              |
| 6212   | CASIANA DE LA CRUZ GARCIA            | OBRAERO(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     |
| 6275   | DIGNA RAMONA RIVAS NOVA              | OBRAERO(A) C.1            | 001-0479118-1 |                 | 6,000.00     | 6,000.00          | 0.00           | 6,000.00      | -0.00 | -182.40   | -0.00  | -172.20   | 0.00               | -1,912.31   | -2,266.91   | 3,733.09     |
| 5195   | FERNANDO ANTONIO FERNANDEZ FERNANDEZ | OBRAERO(A) C.1            | 001-0514253-3 |                 | 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     |
| 3598   | FLORIDALIA CABRERA                   | OBRAERO(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               | -300.00     | -512.76     | 3,087.24     |
| 5230   | FRANCIA MARIA DEL ROSARIO VENTURA    | OBRAERO(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     |
| 3570   | JULIO TOLENTINO                      | OBRAERO(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                | OBRAERO(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               | -0.00       | -354.60     | 5,645.40     |
| 3209   | KEYLA EUNICE ESPINOSA MERCEDES       | OBRAERO(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     |
| 20065770   | MARTHA AMPARO SOTO DURAN             | OBRAERO(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     |
| 3606   | MERCEDES FICHARDO                    | OBRAERO(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     |
| 6260   | OLGA MERCEDES CRUZ                   | OBRAERO(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     |
|  | <b>12 Empleados del Departamento</b> |                           |               |                 | 60,960.00    | 60,960.00         | 0.00           | 60,960.00     | -0.00 | -1,853.18 | -0.00  | -1,749.55 | -0.00              | -2,512.31   | -6,115.04   | 54,844.96    |
| <b>DEPARTAMENTO: DIVISION DE ASEO C-2</b>              |                                      |                           |               |                 |              |                   |                |               |       |           |        |           |                    |             |             |              |
| 6287   | ANA MARIA DE LA ROSA                 | OBRAERO(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     |
| 5954   | BALERIA MORENO MORENO                | OBRAERO(A) C.2            | 001-1044147-4 |                 | 6,000.00     | 6,000.00          | 0.00           | 6,000.00      | -0.00 | -182.40   | -0.00  | -172.20   | 0.00               | -3,555.16   | -3,909.76   | 2,090.24     |
| 5960   | CANDIDA ROSA HEREDIA DISLA           | OBRAERO(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               | -2,086.56   | -2,352.51   | 2,147.49     |
| 3213   | JUANA MARGARITA GUERRERO             | OBRAERO(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               | OBRAERO(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                  | OBRAERO(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     |
| 4818   | MAXIMA GUTIERREZ VIZCAINO            | OBRAERO(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     |
| 3744   | SILVIO AMADO CORDERO SANCHEZ         | OBRAERO(A) C.2            | 001-0879773-9 |                 | 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     |
|  | <b>9 Empleados del Departamento</b>  |                           |               |                 | 42,000.00    | 42,000.00         | 0.00           | 42,000.00     | -0.00 | -1,276.80 | -0.00  | -1,205.40 | -0.00              | -9,149.97   | -11,632.17  | 30,367.83    |
| <b>DEPARTAMENTO: DIVISION DE ASEO C-3</b>              |                                      |                           |               |                 |              |                   |                |               |       |           |        |           |                    |             |             |              |
| 3854   | CARMEN FELIZ MATEO                   | OBRAERO(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     |

| CARNET   | NOMBRE                          | POSICION                  | CEDULA        | NO. CHEQUE. | SALARIO BASE     | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO    | ISR          | SFS              | SFSDEP       | AFF              | PREST. BANRESERVAS | OTROS DESC.       | TOTAL DESC.       | NETO A PAGAR     |
|--|---------------------------------|---------------------------|---------------|-------------|------------------|-------------------|----------------|------------------|--------------|------------------|--------------|------------------|--------------------|-------------------|-------------------|------------------|
| <b>DEPARTAMENTO: DIVISION DE ASEO C/3</b>                                |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |
| 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         |
| 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         |
| 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         |
| 7585   | MANUEL HUNGRIA CASTILLO MENDEZ  | OBRERO(A) C.3             | 021-0003051-5 |             | 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         |
| 3390   | HILDA ALCANTARA                 | OBRERO(A) C.3             | 001-1059156-7 |             | 6,000.00         | 6,000.00          | 0.00           | 6,000.00         | -0.00        | -182.40          | -0.00        | -172.20          | 0.00               | -1,847.65         | -2,202.25         | 3,797.75         |
| 3427   | VICENTA ARIAS DE LOS SANTOS     | OBRERO(A) C.3             | 033-0005745-6 |             | 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         |
| <b>10 Empleados del Departamento</b>                                     |                                 |                           |               |             | <b>42,818.05</b> | <b>42,818.05</b>  | <b>0.00</b>    | <b>42,818.05</b> | <b>-0.00</b> | <b>-1,301.66</b> | <b>-0.00</b> | <b>-1,228.88</b> | <b>-0.00</b>       | <b>-1,847.65</b>  | <b>-4,378.19</b>  | <b>38,439.86</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO</b> |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |
| 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         |
| 11355  | MARCELINO RAMIREZ ARIAS         | AUXILIAR DE OPERADOR      | 001-1410566-1 |             | 9,800.00         | 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         |
| 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               | -11,277.19        | -12,252.34        | 4,247.66         |
| <b>3 Empleados del Departamento</b>                                      |                                 |                           |               |             | <b>34,100.00</b> | <b>34,100.00</b>  | <b>0.00</b>    | <b>34,100.00</b> | <b>-0.00</b> | <b>-1,036.64</b> | <b>-0.00</b> | <b>-978.67</b>   | <b>-0.00</b>       | <b>-18,183.26</b> | <b>-20,198.57</b> | <b>13,901.43</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA</b>                            |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |
| 4363   | DOMINGO VASQUEZ HERNANDEZ       | OBRERO 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         |
| <b>1 Empleados del Departamento</b>                                      |                                 |                           |               |             | <b>3,600.00</b>  | <b>3,600.00</b>   | <b>0.00</b>    | <b>3,600.00</b>  | <b>-0.00</b> | <b>-109.44</b>   | <b>-0.00</b> | <b>-103.32</b>   | <b>-0.00</b>       | <b>-0.00</b>      | <b>-212.76</b>    | <b>3,387.24</b>  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION</b>                      |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |
| 5538   | DARIO MILLER                    | CHOFER CAT. 3             | 001-0348779-9 |             | 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         |
| 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               | -325.00           | -620.50           | 4,379.50         |
| 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               | -25.00            | -350.05           | 5,149.95         |
| 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               | -25.00            | -379.60           | 5,620.40         |
| 9662   | JOSE SATURNINO JEREZ            | CHOFER CAT. 3             | 001-0168662-4 |             | 8,800.00         | 8,800.00          | 0.00           | 8,800.00         | -0.00        | -267.52          | -0.00        | -252.56          | 0.00               | -25.00            | -545.08           | 8,254.92         |
| 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               | -25.00            | -497.80           | 7,502.20         |
| <b>6 Empleados del Departamento</b>                                      |                                 |                           |               |             | <b>41,300.00</b> | <b>41,300.00</b>  | <b>0.00</b>    | <b>41,300.00</b> | <b>-0.00</b> | <b>-1,255.52</b> | <b>-0.00</b> | <b>-1,185.31</b> | <b>-0.00</b>       | <b>-450.00</b>    | <b>-2,890.83</b>  | <b>38,409.17</b> |
| <b>DEPARTAMENTO: DEPARTAMENTO DE TALLERES</b>                            |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |
| 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               | -25.00            | -379.60           | 5,620.40         |
| <b>1 Empleados del Departamento</b>                                      |                                 |                           |               |             | <b>6,000.00</b>  | <b>6,000.00</b>   | <b>0.00</b>    | <b>6,000.00</b>  | <b>-0.00</b> | <b>-182.40</b>   | <b>-0.00</b> | <b>-172.20</b>   | <b>-0.00</b>       | <b>-25.00</b>     | <b>-379.60</b>    | <b>5,620.40</b>  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL</b>                   |                                 |                           |               |             |                  |                   |                |                  |              |                  |              |                  |                    |                   |                   |                  |

| CARNET   | NOMBRE           | POSICION          | NO. CEDULA    | SALARIO CHEQUE. | SALARIO BASE | SALARIO DEVENGADO | OTROS INGRESOS | TOTAL INGRESO | ISR   | SFS        | SFSDEP | AFP        | PREST. BANRESERVAS | OTROS DESC. | TOTAL DESC. | NETO A PAGAR |
|--|------------------|-------------------|---------------|-----------------|--------------|-------------------|----------------|---------------|-------|------------|--------|------------|--------------------|-------------|-------------|--------------|
| <b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL</b> |                  |                   |               |                 |              |                   |                |               |       |            |        |            |                    |             |             |              |
| 10911  | SANTIAGO VENTURA | POLICIA MUNICIPAL | 001-1165296-2 |                 | 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     |
| <b>1 Empleados del Departamento</b>                    |                  |                   |               |                 | 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     |
| <b>76 Empleados de la Nomina</b>                       |                  |                   |               |                 | 439,935.85   | 439,935.85        | 0.00           | 439,935.85    | -0.00 | -13,374.06 | -0.00  | -12,626.18 | -0.00              | -41,229.69  | -67,229.93  | 372,705.92   |
|  |                  |                   |               |                 | 439,935.85   | 439,935.85        | 0.00           | 439,935.85    | -0.00 | -13,374.06 | -0.00  | -12,626.18 | -0.00              | -41,229.69  | -67,229.93  | 372,705.92   |

