



CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR.	OTROS DESC.	TOTAL DESC.	NETO PAGAR
996	ELSA MARIA SANTOS GONZALEZ	OBRERO(A) C.3	001-1088645-4	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
4982	EMILIO OSVALDO DE JESUS RUBI	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
10729	ISAAC RODRIGUEZ	OBRERO(A) DREN	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
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
9721	MAXIMO DE OLEO MONTERO	SUPERVISOR(A)	001-1224296-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
5653	ROLANDO NICOLAS SANTANA BELL	AUDITOR (A)	001-0132111-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-10,600.00	-12,225.25	15,274.75
20067706	URDA BERMUDEZ PICHIRIU	ENCARGADA DE	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
7 Empleados del Departamento					64,445.00	0.00	64,445.00	-0.00	-1,959.13	-0.00	-1,849.58	-0.00	-10,600.00	-14,408.71	50,036.29
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES					64,445.00	0.00	64,445.00	-0.00	-1,959.13	-0.00	-1,849.58	-0.00	-10,600.00	-14,408.71	50,036.29
1295	VIRGLIO FELIZ RAMIREZ	ENCARGADO(A)	001-0124750-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,000.00	-2,560.24	23,839.76
1 Empleados del Departamento					26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-1,000.00	-2,560.24	23,839.76
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES					26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-1,000.00	-2,560.24	23,839.76
9487	AGUSTINA MERCEDES HERNANDEZ	CONSERJE	001-0151575-7	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
473	ERNESTO MORENO HERNANDEZ	OBRERO (A)	001-0594892-1	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-300.00	-612.05	4,667.95
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	-0.00	-302.42	4,814.58
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	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
5 Empleados del Departamento					23,997.00	0.00	23,997.00	-0.00	-729.51	-0.00	-688.72	-0.00	-300.00	-1,718.23	22,278.77
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS					23,997.00	0.00	23,997.00	-0.00	-729.51	-0.00	-688.72	-0.00	-300.00	-1,718.23	22,278.77
20065940	MANUEL PEÑA SUAREZ	AUXILIAR DE CE	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
2 Empleados del Departamento					22,429.00	0.00	22,429.00	-0.00	-681.85	-0.00	-643.71	-0.00	-0.00	-1,325.56	21,103.44
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS					22,429.00	0.00	22,429.00	-0.00	-681.85	-0.00	-643.71	-0.00	-0.00	-1,325.56	21,103.44
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	0.00	17,160.00	-0.00	-521.66	-0.00	-492.49	-0.00	-0.00	-1,014.15	16,145.85
DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO					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
1626	GENARO FELIZ POLANCO	PINTOR	001-0474889-2	4,800.00	1,760.00	0.00	1,760.00	-0.00	-53.50	-0.00	-50.51	0.00	-0.00	-104.01	1,655.99
1 Empleados del Departamento					1,760.00	0.00	1,760.00	-0.00	-53.50	-0.00	-50.51	-0.00	-0.00	-104.01	1,655.99
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS					1,760.00	0.00	1,760.00	-0.00	-53.50	-0.00	-50.51	-0.00	-0.00	-104.01	1,655.99
7507	DOMINGO JAVIER	OBRERO DE CUN	001-0547958-8	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
1 Empleados del Departamento					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
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS					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

NOMINA PARA EL PAGO DEL PERSONAL DE:
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL
MES DE: AGOSTO

CLASIFICADOR: 010-248175-0 Gastos de Personal

HOJA No.: 2

COMP. No.:
NOMINA EN PROCESO DE PENSION -010

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 PAGAFA
5015	JUAN DE DIOS ADOB 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
1 Empleados del Departamento					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
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES															
10361	ALTAGRACIA DE JESUS MARTE	OBRERO(A) C.3	001-0621146-9	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
11309	CARLOS ECHAVARRIA ROSA	OBRERO (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	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
6660	GUILLERMINA LUCIA KERIS NOVA	OBRERO(A) C.1	001-0547260-9	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
4218	HECTOR BIENVENIDO PEREZ Y PE	TRIMERO C.3	001-0607324-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,584.70	-1,942.26	4,107.74
10397	JEOVANIA ARIAS	OBRERO(A) C.3	001-0451908-7	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
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
5841	JUAN DEL ROSARIO SANCHEZ TER	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
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
4258	JULIO REYES	MACHETERO C.1	001-0639610-4	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
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
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
10359	OSCAR ANTONIO FRANCIS	CAPATAZ C.3	001-0736870-6	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
4220	RAFAEL ANTONIO HENRIQUEZ	OBRERO(A) C.1	001-0342247-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,354.32	-1,656.74	3,460.26
14 Empleados del Departamento					65,603.00	0.00	65,603.00	-0.00	-1,994.36	-0.00	-1,882.83	-0.00	-2,939.02	-6,816.21	58,786.79
DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO															
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
3887	CRISTINA TINEO HERNANDEZ	OBRERO(A) C.3	001-1370439-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,514.01	-3,868.61	2,131.39
6175	DOMINGA RODRIGUEZ TAVERAS	OBRERO(A) C.1	001-1034388-6	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
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
9481	JACINTO HIDALGO MARTINEZ	OBRERO DE CAMB	001-0554663-4	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
9397	JOSE DE LOS SANTOS MADRIG	OBRERO DE CAMB	001-0873927-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,333.92	-4,636.34	480.66
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
7 Empleados del Departamento					47,717.00	0.00	47,717.00	-0.00	-1,450.60	-0.00	-1,369.48	-0.00	-7,847.93	-10,668.01	37,048.99
DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO															
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	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															
5245	ANTONIA MONTERO MONTERO	OBRERO(A) C.1	001-0895945-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,975.36	-3,329.96	2,670.04
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
5195	FERNANDO ANTONIO FERNANDEZ	OBRERO(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
5230	FRANCIA MARIA DEL ROSARIO VE	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

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-248175-0 Gastos de Personal

NOMINA EN PROCESO DE PENSION -010

DEPARTAMENTO: DIVISION DE ASEO C-1

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
5316	JACQUELINE MARINA DIAZ PIMEN	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
3209	KEYLA EUNICE ESPINOSA MERCED	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)	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
4465	MARTIN VALDEZ POLANCO	COORDINADOR(A)	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
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
3656	MIRIAN PEREZ	OBRERO(A) C.1	001-0557119-4	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
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
5288	QUIRICO AQUINO RODRIGUEZ	OBRERO(A) C.1	001-0538843-3	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
14 Empleados del Departamento					72,600.00	0.00	72,600.00	-0.00	-2,207.04	-0.00	-2,083.62	-0.00	-2,975.36	-7,266.02	65,333.98
DEPARTAMENTO: DIVISION DE ASEO C-2					72,600.00	0.00									
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
5954	BALERIA MORENO MORENO	OBRERO(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	-4,009.32	-4,363.92	1,636.08
5959	BERNARDO TEJADA	OBRERO(A) C.2	001-0491535-0	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
3675	FEDERICO ANTONIO TOLENTINO S	OBRERO(A) C.2	001-0494557-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-2,558.20	-3,827.56	2,172.44
3544	JOSE ALBERTO VENTURA	OBRERO(A) C.2	001-0507111-2	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
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
6516	MARIA FRANCISCA PEREZ	OBRERO(A) C.2	001-0512013-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,775.36	-3,129.96	2,870.04
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
3744	SILVIO AMADO CORDERO SANCHEZ	OBRERO(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
11 Empleados del Departamento					55,800.00	0.00	55,800.00	-0.00	-1,696.32	-914.76	-1,601.46	-0.00	-9,342.88	-13,555.42	42,244.58
DEPARTAMENTO: DIVISION DE ASEO C-3					55,800.00	0.00									
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
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 MA	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 MENDO	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	NILDA 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
9 Empleados del Departamento					39,218.05	0.00	39,218.05	-0.00	-1,192.22	-0.00	-1,125.56	-0.00	-1,047.65	-4,165.43	35,052.62
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL					39,218.05	0.00									
1212	FREDDY ADALBERTO PAREDES	SUPERVISOR VEF	056-0016714-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,391.38	-10,041.48	958.52
1 Empleados del Departamento					11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	-0.00	-9,391.38	-10,041.48	958.52

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 PAGAR	
10106	DENIS AMAURY LORENZO	CUSTODIO OPERADOR	RECO01-1228864-2	16,500.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-914.76	-284.13	0.00	-525.00	-2,024.85	7,875.15	
9673	EDDY MARTINEZ VENTURA	LAVADOR DE CON	001-1033851-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,858.56	-2,378.64	6,421.36	
10104	ELIAS RAFAEL HERNANDEZ DINZE	OPERADOR RECO	001-1442729-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,874.03	-8,849.18	7,650.82	
10747	NAPOLEON DEL ROSARIO	OPERADOR RECO	001-1158928-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,181.88	-14,157.03	2,342.97	
4 Empleados del Departamento					51,700.00	0.00	51,700.00	-0.00	-1,571.68	-0.00	-1,483.79	-0.00	-23,439.47	-27,409.70	24,290.30	
DEPARTAMENTO: DIVISION DE LIMPIEZA C-3					58,300.00	0.00		-0.00		-914.76		-0.00		-27,409.70		
3471	MANUELA DE LA CRUZ	OBRERO(A) C.3	001-0129891-7	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	
1 Empleados del Departamento					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	
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION					36,300.00	0.00		-0.00		-0.00		-0.00		-2,270.33		
5536	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	
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 BE	AUXILIAR DE TR	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	
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	
10880	RAMON PEREZ	CHOFER CAT. 4	001-0873504-4	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	
5 Empleados del Departamento					36,300.00	0.00	36,300.00	-0.00	-1,103.52	-0.00	-1,041.81	-0.00	-125.00	-2,270.33	34,029.67	
DEPARTAMENTO: DEPARTAMENTO DE TALLERES					20,000.00	0.00		-0.00		-0.00		-0.00		-1,232.00		
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	
9458	ISIDRO BRITO SALAS	GOMERO	223-0040213-2	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60	
2 Empleados del Departamento					20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	-0.00	-50.00	-1,232.00	18,768.00	
DEPARTAMENTO: DIRECCION DE SEGURIDAD					6,325.00	0.00		-0.00		-0.00		-0.00		-398.81		
259	FRANCISCO ENCARNACION ESCOT	POLICIA AMBIEN	001-0480097-4	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	
1 Empleados del Departamento					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					17,650.00	0.00		-0.00		-0.00		-0.00		-1,043.12		
8278	ERASMO MOREL PEÑA	POLICIA MUNICI	001-0374682-2	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	
10626	HECTOR MORA MERAN	POLICIA MUNICI	001-0841028-3	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	
20061311	RAMON EMILIO FELIZ	POLICIA MUNICI	023-0015749-8	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	
3 Empleados del Departamento					17,650.00	0.00	17,650.00	-0.00	-536.56	-0.00	-506.56	-0.00	-0.00	-1,043.12	16,606.88	
37 Empleados del Departamento					610,030.05	0.00	600,390.05	-0.00	-14,251.89	-0.00	-1,829.52	-17,231.24	-0.00	-59,933.69	-107,246.34	493,143.71

