



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: 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
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
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
5980	VIRGINIA ROSARIO MORILLO	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
<b>8 Empleados del Departamento</b>					<b>46,765.00</b>	<b>46,765.00</b>	<b>0.00</b>	<b>46,765.00</b>	<b>-0.00</b>	<b>-1,421.66</b>	<b>-0.00</b>	<b>-1,342.16</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-2,763.82</b>	<b>44,001.18</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS PUBLICOS</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
<b>2 Empleados del Departamento</b>					<b>18,279.80</b>	<b>18,279.80</b>	<b>0.00</b>	<b>18,279.80</b>	<b>-0.00</b>	<b>-555.71</b>	<b>-0.00</b>	<b>-524.63</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,080.34</b>	<b>17,199.46</b>
<b>DEPARTAMENTO: DIVISION DE CEMENTERIO</b>																
2258	TEOFILO NUÑEZ GARCIA	JEFE DE CAMPO DE CEMENTER	001-0538542-1		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
<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>-0.00</b>	<b>-354.60</b>	<b>5,645.40</b>
<b>DEPARTAMENTO: DIRECCION DE DEFENSORIA DE 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>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 TRANSITO URBANO</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
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
<b>2 Empleados del Departamento</b>					<b>10,800.00</b>	<b>10,800.00</b>	<b>0.00</b>	<b>10,800.00</b>	<b>-0.00</b>	<b>-328.32</b>	<b>-0.00</b>	<b>-309.96</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-638.28</b>	<b>10,161.72</b>
<b>DEPARTAMENTO: DIVISION DE CUNETEO</b>																
9234	JOSE RINALDO PEÑA CASTILLO	OBRAERO 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
<b>1 Empleados del Departamento</b>					<b>5,117.00</b>	<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>-0.00</b>	<b>-155.56</b>	<b>-0.00</b>	<b>-146.86</b>	<b>-0.00</b>	<b>-2,772.63</b>	<b>-3,075.05</b>	<b>2,041.95</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 PLUVIAL</b>																
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
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
10499	JABIEL REYES VOLQUEZ	ALBAA'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
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
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
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
<b>9 Empleados del Departamento</b>					<b>44,980.00</b>	<b>44,980.00</b>	<b>0.00</b>	<b>44,980.00</b>	<b>-0.00</b>	<b>-1,367.39</b>	<b>-0.00</b>	<b>-1,290.93</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-2,658.32</b>	<b>42,321.68</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ORNATO Y PARQUES</b>																
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
<b>1 Empleados del Departamento</b>					<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>-0.00</b>	<b>-91.20</b>	<b>-0.00</b>	<b>-86.10</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-177.30</b>	<b>2,822.70</b>
<b>DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES</b>																
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
<b>1 Empleados del Departamento</b>					<b>5,117.00</b>	<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>-0.00</b>	<b>-155.56</b>	<b>-0.00</b>	<b>-146.86</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-302.42</b>	<b>4,814.58</b>
<b>DEPARTAMENTO: DIVISION DE ORNATO Y PARQUES C-1</b>																
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
<b>3 Empleados del Departamento</b>					<b>12,300.00</b>	<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>	<b>-0.00</b>	<b>-373.92</b>	<b>-0.00</b>	<b>-353.01</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-726.93</b>	<b>11,573.07</b>
<b>DEPARTAMENTO: DIVISION DE ORNATO Y PARQUES C-2</b>																
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
<b>1 Empleados del Departamento</b>					<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>-0.00</b>	<b>-136.80</b>	<b>-0.00</b>	<b>-129.15</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-265.95</b>	<b>4,234.05</b>
<b>DEPARTAMENTO: DIVISION DE ORNATO Y PARQUES C-3</b>																
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



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO 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: DIVISION DE ORNATO Y PARQUES C-3</b>																
4030	VIRGILIO MORALES ABAD	OBRERO(A) C.3	090-0005893-4		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
4 Empleados del Departamento					16,834.00	16,834.00	0.00	16,834.00	-0.00	-511.76	-0.00	-483.14	-0.00	-1,839.92	-2,834.82	13,999.18
<b>DEPARTAMENTO: DIVISION DE VIVEROS</b>																
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
<b>DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE</b>																
20065060	WILLIAN PIÑA SANTANA	OBRERO (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
1 Empleados del Departamento					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>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
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
<b>DEPARTAMENTO: DIVISION DE ASEO C-1</b>																
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
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
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
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
20063034	NELSON SOSA	OBRERO(A) C.1	054-0075660-6		2,860.00	286.00	0.00	286.00	-0.00	-8.69	-0.00	-8.21	0.00	-0.00	-16.90	269.10
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
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
17 Empleados del Departamento					79,520.00	76,946.00	0.00	76,946.00	-0.00	-2,339.15	-0.00	-2,208.35	-0.00	-300.00	-4,847.50	72,098.50

DEPARTAMENTO: DIVISION DE ASEO C-2



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO C-2</b>																
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
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	-3,163.60	-3,466.02	1,650.98
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	-265.95	4,234.05
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	-354.60	5,645.40
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	-137.76	0.00	-3,508.25	-3,791.93	1,008.07
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	-103.32	0.00	-0.00	-212.76	3,387.24
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
<b>13 Empleados del Departamento</b>					<b>57,934.00</b>	<b>57,934.00</b>	<b>0.00</b>	<b>57,934.00</b>	<b>-0.00</b>	<b>-1,761.20</b>	<b>-0.00</b>	<b>-1,662.71</b>	<b>-0.00</b>	<b>-6,671.85</b>	<b>-10,095.76</b>	<b>47,838.24</b>
<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
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
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 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
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
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>12 Empleados del Departamento</b>					<b>55,118.05</b>	<b>55,118.05</b>	<b>0.00</b>	<b>55,118.05</b>	<b>-0.00</b>	<b>-1,675.58</b>	<b>-0.00</b>	<b>-1,581.89</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-3,257.47</b>	<b>51,860.58</b>
<b>DEPARTAMENTO: DIVISION DE VERTEDERO</b>																
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	-8,344.41	-8,994.51	2,005.49
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
<b>2 Empleados del Departamento</b>					<b>22,000.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>-0.00</b>	<b>-668.80</b>	<b>-0.00</b>	<b>-631.40</b>	<b>-0.00</b>	<b>-13,474.28</b>	<b>-14,774.48</b>	<b>7,225.52</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO</b>																
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	-835.89	-473.55	0.00	-2,072.63	-3,883.67	12,616.33
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	-8,010.70	-8,985.85	7,514.15
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	-15,356.98	-16,332.13	167.87
<b>3 Empleados del Departamento</b>					<b>49,500.00</b>	<b>49,500.00</b>	<b>0.00</b>	<b>49,500.00</b>	<b>-0.00</b>	<b>-1,504.80</b>	<b>-835.89</b>	<b>-1,420.65</b>	<b>-0.00</b>	<b>-25,440.31</b>	<b>-29,201.65</b>	<b>20,298.35</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES</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 MANTENIMIENTO DE CONTENEDORES</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	-5,876.07	-6,396.15	2,403.85
<b>1 Empleados del Departamento</b>					<b>8,800.00</b>	<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>-0.00</b>	<b>-267.52</b>	<b>-0.00</b>	<b>-252.56</b>	<b>-0.00</b>	<b>-5,876.07</b>	<b>-6,396.15</b>	<b>2,403.85</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION</b>																
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
<b>5 Empleados del Departamento</b>					<b>32,500.00</b>	<b>32,500.00</b>	<b>0.00</b>	<b>32,500.00</b>	<b>-0.00</b>	<b>-988.00</b>	<b>-0.00</b>	<b>-932.75</b>	<b>-0.00</b>	<b>-300.00</b>	<b>-2,220.75</b>	<b>30,279.25</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	-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
<b>2 Empleados del Departamento</b>					<b>18,000.00</b>	<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>-0.00</b>	<b>-547.20</b>	<b>-0.00</b>	<b>-516.60</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,063.80</b>	<b>16,936.20</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA</b>																
9479	ALBERTO GUILLERMO GUILLERMO	OBREIRO 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	OBREIRO 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	OBREIRO 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	-4,641.13	-4,943.55	173.45
<b>3 Empleados del Departamento</b>					<b>12,317.00</b>	<b>12,317.00</b>	<b>0.00</b>	<b>12,317.00</b>	<b>-0.00</b>	<b>-374.44</b>	<b>-0.00</b>	<b>-353.50</b>	<b>-0.00</b>	<b>-4,641.13</b>	<b>-5,369.07</b>	<b>6,947.93</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL</b>																
8278	ERASMO MOREL PEÑA	POLICIA MUNICIPAL VEHICUL	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
10502	GERMAN DE OLEO ALCANTARA	POLICIA MUNICIPAL	001-1344728-8		5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-0.00	-339.83	5,410.17
7663	LEICYS CASTILLO REYES	POLICIA MUNICIPAL	001-0828011-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,993.93	-5,367.74	957.26
9313	LEONARDO DE JESUS PEÑALO	POLICIA MUNICIPAL	004-0014251-9		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
20061311	RAMON EMILIO FELIZ	POLICIA MUNICIPAL	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
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>6 Empleados del Departamento</b>					<b>36,050.00</b>	<b>36,050.00</b>	<b>0.00</b>	<b>36,050.00</b>	<b>-0.00</b>	<b>-1,095.92</b>	<b>-0.00</b>	<b>-1,034.65</b>	<b>-0.00</b>	<b>-4,993.93</b>	<b>-7,124.50</b>	<b>28,925.50</b>
<b>101 Empleados de la Nomina</b>					<b>575,877.85</b>	<b>573,303.85</b>	<b>0.00</b>	<b>573,303.85</b>	<b>-0.00</b>	<b>-17,428.45</b>	<b>-835.89</b>	<b>-16,453.86</b>	<b>-0.00</b>	<b>-66,310.12</b>	<b>-101,028.32</b>	<b>472,275.53</b>



TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)  
NOMINA PARA EL PAGO DEL PERSONAL DE NOMINA EN PROCESO DE PENSION -010  
CUENTA BANCARIA #: 010-248175-01 Cálculo de Personal  
MES DE: FEBRERO, 2015

Revisado Por



Encargada de Nomina  
Unidad de Auditoría Interna



Director Financiero

Alcalde Municipal



Director (a) Recursos Humanos

