

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: DIRECCION ADMINISTRATIVA															
10729	ISAAC RODRIGUEZ	OBRAERO(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
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
4 Empleados del Departamento					23,145.00	0.00	23,145.00	-0.00	-703.61	-0.00	-664.27	-0.00	-0.00	-1,367.88	21,777.12
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	0.00	6,292.00	-0.00	-191.28	-0.00	-180.58	-0.00	-0.00	-371.86	5,920.14
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES															
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
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
6 Empleados del Departamento					29,817.00	0.00	29,817.00	-0.00	-906.44	-0.00	-855.75	-0.00	-2,405.59	-4,167.78	25,649.22
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	0.00	29,268.80	-0.00	-889.78	-0.00	-840.01	-0.00	-0.00	-1,729.79	27,539.01
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	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 OBRAS PUBLICAS MUNICIPALES															
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	-100.00	-620.08	8,179.92
1 Empleados del Departamento					8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	-0.00	-100.00	-620.08	8,179.92
DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA															

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: 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	-0.00	-638.28	10,161.72
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
3923	LUCIANO SALAS MADRIGAL	OBRERO (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	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				34,980.00	34,980.00	0.00	34,980.00	-0.00	-1,063.39	-0.00	-1,003.93	-0.00	-2,158.95	-4,226.27	30,753.73
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	-0.00	-177.30	2,822.70
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	-0.00	-939.69	14,960.31
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	-2,496.96	-2,799.38	2,317.62
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	-2,496.96	-3,279.10	9,954.90
DEPARTAMENTO: DIVISION DE VIVEROS															

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 VIVEROS															
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
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: DEPARTAMENTO DE MEDIO AMBIENTE															
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
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
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	OBRAERO(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
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	-600.00	-812.76	2,787.24
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	-300.00	-654.60	5,345.40
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
3318	LOURDES MATEO MATEO	OBRAERO(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	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
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
3606	MERCEDES PICHARDO	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
3208	NOEMI JOHANNY JIMENEZ PEGUERO	OBRAERO(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	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
3198	XIOMARA DEL CARMEN SANTANA	OBRAERO(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				82,660.00	82,660.00	0.00	82,660.00	-0.00	-2,512.86	-0.00	-2,372.34	-0.00	-2,812.31	-7,697.51	74,962.49

DEPARTAMENTO: DIVISION DE ASEO 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 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
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	-3,555.16	-3,909.76	2,090.24
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	-2,086.56	-2,352.51	2,147.49
3316	ELEORDINA PERDOMO VALDEZ	OBRERO(A) C.2	001-0466199-6	5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-2,150.37	-2,291.49	96.44
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
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
12 Empleados del Departamento					55,217.00	52,487.93	52,487.93	-0.00	-1,595.63	-0.00	-1,506.40	-0.00	-11,300.34	-14,402.37	38,085.56
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
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
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
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
11 Empleados del Departamento					45,818.05	45,818.05	45,818.05	-0.00	-1,392.86	-0.00	-1,314.98	-0.00	-0.00	-2,707.84	43,110.21
DEPARTAMENTO: DIVISION DE VERTEDERO															
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
1 Empleados del Departamento					11,000.00	11,000.00	11,000.00	-0.00	-334.40	-0.00	-315.70	-0.00	-5,129.87	-5,779.97	5,220.03
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	-2,097.63	-3,072.78	13,427.22
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	-8,185.00	-9,160.15	7,339.85
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	-12,445.97	-13,421.12	3,078.88
3 Empleados del Departamento					49,500.00	49,500.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-22,728.60	-25,654.05	23,845.95
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES															

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: 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	-0.00	-520.08	8,279.92
1 Empleados del Departamento				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
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION															
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
6 Empleados del Departamento				41,300.00	41,300.00	0.00	41,300.00	-0.00	-1,255.52	-0.00	-1,185.31	-0.00	-450.00	-2,890.83	38,409.17
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	-25.00	-379.60	5,620.40
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	-25.00	-734.20	11,265.80
2 Empleados del Departamento				18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	-0.00	-50.00	-1,113.80	16,886.20
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA															
4363	DOMINGO VASQUEZ HERNADEZ	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
9397	JOSE DE LOS SANTOS MADRIG	OBRERO 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	-3,677.19	-3,979.61	1,137.39
2 Empleados del Departamento				8,717.00	8,717.00	0.00	8,717.00	-0.00	-265.00	-0.00	-250.18	-0.00	-3,677.19	-4,192.37	4,524.63
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL															
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	2,683.33	0.00	2,683.33	-0.00	-81.57	-0.00	-77.01	0.00	-0.00	-158.58	2,524.75
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
4 Empleados del Departamento				23,400.00	20,333.33	0.00	20,333.33	-0.00	-618.13	-0.00	-583.57	-0.00	-0.00	-1,201.70	19,131.63
DEPARTAMENTO: DEPARTAMENTO DE SALUD Y ASISTENCIA SOCIAL															
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
1 Empleados del Departamento				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
98 Empleados de la Nomina				576,594.85	570,799.11	0.00	570,799.11	-0.00	-17,352.30	-0.00	-16,381.95	-0.00	-53,309.81	-87,044.06	483,755.05

Form. No. 543
Aprobado por DIGECOG

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: JULIO, 2015

Revisado Por _____
Contralor Municipal



Encargada de Nomina
Unidad de Auditoria Interna

Director Financiero
Alcalde Municipal

Director(a) Recursos Humanos

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Fecha: 22-07-2015
Hora: 01:34 PM