

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																
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
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
3 Empleados del Departamento						18,145.00	0.00	18,145.00	-0.00	-551.61	-0.00	-520.77	0.00	-0.00	-1,072.38	17,072.62
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																
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
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	-1,767.53	-2,069.95	3,047.05
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						34,917.00	0.00	34,917.00	-0.00	-1,061.48	-0.00	-1,002.12	0.00	-1,767.53	-3,831.13	31,085.87
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 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	0.00	10,800.00	-0.00	-328.32	-0.00	-309.96	0.00	-0.00	-638.28	10,161.72
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS																

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
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS															
9234	JOSE RINALDO PEÑA CASTILLO	OBRERO DE CUNETEO	001-0530243-4	5,117.00	852.83	0.00	852.83	-0.00	-25.93	-0.00	-24.48	0.00	-0.00	-50.41	802.42
1 Empleados del Departamento				5,117.00	852.83	0.00	852.83	-0.00	-25.93	-0.00	-24.48	-0.00	-0.00	-50.41	802.42
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	ALBAÑIL	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	-2,674.54	-2,986.59	2,293.41
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	-2,674.54	-4,741.86	30,238.14
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
5836	ALEJANDRO MEJIA	TRIMERO C.1	001-0345719-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
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
5 Empleados del Departamento				21,950.00	21,950.00	0.00	21,950.00	-0.00	-667.28	-0.00	-629.97	-0.00	-0.00	-1,297.25	20,652.75
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.	SALARIO 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	OBRERO (A)	001-0872827-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
	1 Empleados del Departamento				5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE																
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
DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO																
3299	GREGORIO SEGURA ROMERO	FISCALIZADOR (A)	001-0374340-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
	1 Empleados del Departamento				16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
DEPARTAMENTO: DEPARTAMENTO DE ASEO																
20065723	JOSE DE JESUS UCETA SUAREZ	AYUDANTE	001-0557200-2		4,169.00	4,169.00	0.00	4,169.00	-0.00	-126.74	-0.00	-119.65	0.00	-0.00	-246.39	3,922.61
	1 Empleados del Departamento				4,169.00	4,169.00	0.00	4,169.00	-0.00	-126.74	-0.00	-119.65	0.00	-0.00	-246.39	3,922.61
DEPARTAMENTO: DIVISION DE ASEO C-1																
6612	ALFONSO MARIA ARIAS JIMENEZ	OBRERO(A) C.1	001-0543586-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
6212	CASIANA DE LA CRUZ GARCIA	OBRERO(A) C.1	001-0555775-5		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
3598	FLORIDALIA CABRERA	OBRERO(A) C.1	001-0558426-2		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-600.00	-812.76	2,787.24
5230	FRANCIA MARIA DEL ROSARIO VENTURA	OBRERO(A) C.1	001-0559599-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
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
3606	MERCEDES PICHARDO	OBRERO(A) C.1	010-0087274-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
3208	NOEMI JOHANNY JIMENEZ PEGUERO	OBRERO(A) C.1	013-0042892-5		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
6260	OLGA MERCEDES CRUZ	OBRERO(A) C.1	001-0542858-5		3,000.00	3,000.00	0.00	3,000.00	-0.00	-91.20	-0.00	-86.10	0.00	-0.00	-177.30	2,822.70
3198	XIOMARA DEL CARMEN SANTANA	OBRERO(A) C.1	001-0826985-3		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
	15 Empleados del Departamento				70,660.00	70,660.00	0.00	70,660.00	-0.00	-2,148.06	-0.00	-2,027.94	0.00	-900.00	-5,076.00	65,584.00
DEPARTAMENTO: DIVISION DE ASEO C-2																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	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	-4,585.16	-4,939.76	1,060.24	
5960	CANDIDA ROSA HEREDIA DISLA	OBRERO(A) C.2	001-0502532-4		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-2,041.92	-2,307.87	2,192.13	
3316	ELEORDINA PERDOMO VALDEZ	OBRERO(A) C.2	001-0466199-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,695.37	-3,997.79	1,119.21	
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	
11 Empleados del Departamento						51,617.00	51,617.00	0.00	51,617.00	-0.00	-1,569.16	-0.00	-1,481.41	-0.00	-13,830.70	-16,881.27	34,735.73
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	
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	
9 Empleados del Departamento						35,318.05	35,318.05	0.00	35,318.05	-0.00	-1,073.66	-0.00	-1,013.63	-0.00	-0.00	-2,087.29	33,230.76
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	0.00	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	-2,072.63	-3,047.78	13,452.22	
10104	ELIAS RAFAEL HERNANDEZ DINZEY	OPERADOR RECOLECTOR DE CO	001-1442729-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,310.00	-9,285.15	7,214.85	
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	-13,271.05	-14,246.20	2,253.80	
3 Empleados del Departamento						49,500.00	49,500.00	0.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-23,653.68	-26,579.13	22,920.87
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	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	-6,906.07	-7,426.15	1,373.85
1 Empleados del Departamento						8,800.00	8,800.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,906.07	-7,426.15	1,373.85
					8,800.00		0.00		-0.00		-0.00		0.00		-7,426.15	
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	-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 TRANSPORTACION	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
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	-0.00	-520.08	8,279.92
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	-0.00	-472.80	7,527.20
6 Empleados del Departamento						41,300.00	41,300.00	41,300.00	-0.00	-1,255.52	-0.00	-1,185.31	0.00	-300.00	-2,740.83	38,559.17
					41,300.00		0.00		-0.00		-0.00		0.00		-2,740.83	
DEPARTAMENTO: DEPARTAMENTO DE TALLERES																
20065724	EUGENIO CROSS	GOMERO	001-0041133-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
4551	JUAN SEVERINO JIMENEZ	MECANICO	001-0930165-5		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
2 Empleados del Departamento						18,000.00	18,000.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
					18,000.00		0.00		-0.00		-0.00		0.00		-1,063.80	
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA																
9479	ALBERTO GUILLERMO GUILLERMO	OBRERO DE CAMION	010-0063862-5		3,600.00	1,200.00	0.00	1,200.00	-0.00	-36.48	-0.00	-34.44	0.00	-0.00	-70.92	1,129.08
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	-3,177.19	-3,479.61	1,637.39
3 Empleados del Departamento						12,317.00	9,917.00	9,917.00	-0.00	-301.48	-0.00	-284.62	0.00	-3,177.19	-3,763.29	6,153.71
					12,317.00		0.00		-0.00		-0.00		0.00		-3,763.29	
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
9313	LEONARDO DE JESUS PEÑALO	POLICIA MUNICIPAL	004-0014251-9		6,325.00	632.50	0.00	632.50	-0.00	-19.23	-0.00	-18.15	0.00	-0.00	-37.38	595.12
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						23,975.00	18,282.50	18,282.50	-0.00	-555.79	-0.00	-524.71	0.00	-0.00	-1,080.50	17,202.00
					23,975.00		0.00		-0.00		-0.00		0.00		-1,080.50	
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	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
					5,500.00		0.00		-0.00		-0.00		0.00		-325.05	
94 Empleados de la Nomina						557,136.85	544,780.18	544,780.18	-0.00	-16,561.34	-0.00	-15,635.22	0.00	-60,836.54	-93,033.10	451,747.08
					557,136.85		0.00		-0.00		-0.00		0.00		-93,033.10	

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR: 010-248175-0 Gastos de Personal

DEPARTAMENTO: DEPARTAMENTO DE TALLERES

VALORES EN RD\$ PRESUP. AÑO: 2015

CARNET	NOMBRE	POSICION	CECULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANR	OTROS DESC	TOTAL DESC	NETO / RAGAF
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	001-0938165-5	12,000.00	12,000.00	0.00	12,000.00	-0.00	-354.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
2 Empleados del Departamento					18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	-0.00	-0.00	-1,063.80	16,936.20
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA															
9479	ALBERTO GUILLERMO GUILLERMO	OBRERO DE CAMBIO	0063862-5	3,600.00	1,200.00	0.00	1,200.00	-0.00	-36.48	-0.00	-34.44	0.00	-0.00	-70.92	1,129.08
4363	DOMINGO VASQUEZ HERNANDEZ	OBRERO DE CAMBIO	01-0579478-8	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 CAMBIO	01-0873927-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,177.19	-3,479.61	1,637.39
3 Empleados del Departamento					9,917.00	0.00	9,917.00	-0.00	-301.48	-0.00	-284.62	-0.00	-3,177.19	-3,763.29	6,153.71
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL															
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
9313	LEONARDO DE JESUS PEÑALO	POLICIA MUNICI	004-0014251-9	6,325.00	632.50	0.00	632.50	-0.00	-19.23	-0.00	-18.15	0.00	-0.00	-37.38	595.12
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
10911	SANTIAGO VENTURA	POLICIA MUNICI	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
1 Empleados del Departamento					18,282.50	0.00	18,282.50	-0.00	-555.79	-0.00	-524.71	-0.00	-0.00	-1,080.50	17,202.00
DEPARTAMENTO: DEPARTAMENTO DE SALUD Y ASISTENCIA SOCIAL															
517	MARIA DEL CARMEN MAÑANA MAR	PROFESOR DE B	001-0322925-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.95	0.00	-0.00	-325.05	5,174.95
Empleados del Departamento					5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.95	-0.00	-0.00	-325.05	5,174.95
Empleados de la Nomina					544,780.18	0.00	544,780.18	-0.00	-15,501.34	-0.00	-15,635.22	-0.00	-60,836.54	-93,033.10	451,747.08



Revisado Por: *[Signature]*
Aprobado por: *[Signature]*