

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																
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
2 Empleados del Departamento						12,865.00	0.00	12,865.00	-0.00	-391.10	-0.00	-369.23	-0.00	-0.00	-760.33	12,104.67
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																
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
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
4 Empleados del Departamento						23,800.00	0.00	23,800.00	-0.00	-723.52	-0.00	-683.06	-0.00	-0.00	-1,406.58	22,393.42
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																
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
1 Empleados del Departamento						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
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL																

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 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
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
6 Empleados del Departamento					29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	-0.00	-0.00	-1,755.27	27,944.73
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	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	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	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	-1,839.92	-2,142.34	2,974.66
3 Empleados del Departamento					13,234.00	0.00	13,234.00	-0.00	-402.32	-0.00	-379.82	-0.00	-1,839.92	-2,622.06	10,611.94
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	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															

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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
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
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				67,160.00	67,160.00	0.00	67,160.00	-0.00	-2,041.66	-0.00	-1,927.49	-0.00	-900.00	-4,869.15	62,290.85
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
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

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DEPARTAMENTO: DIVISION DE ASEO C-2																
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
10 Empleados del Departamento						45,617.00	0.00	45,617.00	-0.00	-1,386.76	-0.00	-1,309.21	-0.00	-9,245.54	-11,941.51	33,675.49
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	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	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	-3,160.00	-4,135.15	12,364.85
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	-13,296.98	-14,272.13	2,227.87
3 Empleados del Departamento						49,500.00	0.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-18,529.61	-21,455.06	28,044.94
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	0.00	41,300.00	-0.00	-1,255.52	-0.00	-1,185.31	-0.00	-300.00	-2,740.83	38,559.17
DEPARTAMENTO: DEPARTAMENTO DE TALLERES																

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
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	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	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 HERNADEZ	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	-3,177.19	-3,479.61	1,637.39
3 Empleados del Departamento					12,317.00	12,317.00	0.00	12,317.00	-0.00	-374.44	-0.00	-353.50	-0.00	-3,177.19	-3,905.13	8,411.87
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	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
4 Empleados del Departamento					23,975.00	23,975.00	0.00	23,975.00	-0.00	-728.84	-0.00	-688.09	-0.00	-0.00	-1,416.93	22,558.07
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
85 Empleados de la Nomina					501,192.85	501,192.85	0.00	501,192.85	-0.00	-15,236.28	-0.00	-14,384.25	-0.00	-39,122.13	-68,742.66	432,450.19



Encargada de Nomina

Unidad de Auditoría Interna

Director Financiero

Alcalde Municipal

Director(a) Recursos Humanos