



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															
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
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
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
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
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
7 Empleados del Departamento				41,445.00	41,445.00	0.00	41,445.00	-0.00	-1,259.93	-0.00	-1,189.48	-0.00	-0.00	-2,449.41	38,995.59
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	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															
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 FERRERO	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
6 Empleados del Departamento				29,817.00	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 REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS															
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
2 Empleados del Departamento				18,279.80	18,279.80	0.00	18,279.80	-0.00	-555.71	-0.00	-524.63	-0.00	-0.00	-1,080.34	17,199.46
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE 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	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															
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
1 Empleados del Departamento				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
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL															

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: DEPARTAMENTO DE DRENAJE PLUVIAL																
4999	AGUSTIN JIMENEZ	OBROERO (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
10499	JABIEL REYES VOLQUEZ	ALBAANIL	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	OBROERO (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
5093	PEDRO MARTE MANZUETA	OBROERO (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
4 Empleados del Departamento						20,700.00	20,700.00	0.00	20,700.00	-0.00	-629.28	-0.00	-594.09	-0.00	-1,223.37	19,476.63
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES																
10361	ALTAGRACIA DE JESUS MARTE	OBROERO(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	OBROERO (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
4227	CARLOS MARIA DUARTE DE AZA	OBROERO(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
8651	FRANCISCO SEVERINO PERALTA	OBROERO (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
11438	JOSE MIGUEL BAEZ	OBROERO (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 TERRERO	OBROERO(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	OBROERO (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
10363	LIDIA MARIA RAMIREZ RAMIREZ	OBROERO(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	OBROERO(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	2,517.62
9722	MELVIN JOSE HABOT FINCON	OBROERO(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
4249	VICENTE EVANGELISTA DE LOS SANTOS	OBROERO(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
11 Empleados del Departamento						48,385.00	48,385.00	0.00	48,385.00	-0.00	-1,470.92	-0.00	-1,388.66	-2,496.96	-5,356.54	43,028.46
DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO																
4363	DOMINGO VASQUEZ HERNANDEZ	OBROERO 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
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
3481	JACINTO HIDALGO MARTINEZ	OBROERO DE CAMION	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
3397	JOSE DE LOS SANTOS MADRIG	OBROERO 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	-3,520.72	-3,823.14	1,293.86
4 Empleados del Departamento						29,717.00	29,717.00	0.00	29,717.00	-0.00	-903.40	-0.00	-852.88	-3,520.72	-5,277.00	24,440.00
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	4,169.00	0.00	4,169.00	-0.00	-126.74	-0.00	-119.65	-0.00	-246.39	3,922.61
DEPARTAMENTO: DIVISION DE ASEO C-1																
6212	CASIANA DE LA CRUZ GARCIA	OBROERO(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	OBROERO(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	-2,647.04	-3,001.64	2,998.36
5195	FERNANDO ANTONIO FERNANDEZ FERNANDEZ	OBROERO(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	OBROERO(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	-1,136.36	-1,349.12	2,250.88

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 ASEO C-1																	
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	-1,831.34	-2,185.94	3,814.06	
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	
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	
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	
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	
12 Empleados del Departamento						60,960.00	60,960.00	0.00	60,960.00	-0.00	-1,853.18	-0.00	-1,749.55	-0.00	-5,614.74	-9,217.47	51,742.53
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	-2,086.56	-2,352.51	2,147.49	
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	
4818	MAXIMA CUTIERREZ 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	SILVIC 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	
9 Empleados del Departamento						42,000.00	42,000.00	0.00	42,000.00	-0.00	-1,276.80	-0.00	-1,205.40	-0.00	-10,179.97	-12,662.17	29,337.83
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	
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 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	
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	
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	
12 Empleados del Departamento						54,818.05	54,818.05	0.00	54,818.05	-0.00	-1,666.46	-0.00	-1,573.28	-0.00	-1,847.65	-5,087.39	49,730.66
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL																	
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	-3,892.19	-4,542.29	6,457.71	
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	-3,892.19	-4,542.29	6,457.71
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES																	

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: DEPARTAMENTO DE OPERACIONES																
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
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
11355	MARCELINO RAMIREZ ARIAS	AUXILIAR DE OPERADOR	001-1410566-1		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
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	-12,639.96	-13,615.11	2,884.89
10449	ONELIO SALAS	AUXILIAR DE OPERADOR	001-1198409-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,143.70	-6,663.78	2,136.22
5 Empleados del Departamento						59,400.00	59,400.00	0.00	-0.00	-1,805.76	-0.00	-1,704.78	-0.00	-26,757.36	-30,267.90	29,132.10
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
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 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	-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
5 Empleados del Departamento						33,300.00	33,300.00	0.00	-0.00	-1,012.32	-0.00	-955.71	-0.00	-425.00	-2,393.03	30,906.97
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	-547.20	-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	-0.00	-547.20	-0.00	-516.60	-0.00	-25.00	-1,088.80	16,911.20
84 Empleados de la Nomina						500,242.85	500,242.85	0.00	-0.00	-15,207.40	-0.00	-14,356.99	-0.00	-57,165.18	-86,729.57	413,513.28

