



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: 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
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
5 Empleados del Departamento						32,445.00		32,445.00	-0.00	-986.33	-0.00	-931.18	-0.00	-0.00	-1,917.51	30,527.49
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	-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 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 AGOSTA 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	-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)	040-0002638-3		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	-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	-521.66	-0.00	-492.49	-0.00	-0.00	-1,014.15	16,145.85
DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO																
1626	GENARO FELIX 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	-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	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
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
5 Empleados del Departamento					32,445.00	0.00	32,445.00	-0.00	-986.33	-0.00	-931.18	-0.00	-0.00	-1,917.51	30,527.49
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															
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
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	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	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	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	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	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
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
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
4 Empleados del Departamento					20,700.00	20,700.00	20,700.00	-0.00	-629.28	-0.00	-594.09	-0.00	-0.00	-1,223.37	19,476.63
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES															
10663	ANGEL MARIA CABRERA VALDEZ	TRIMERO C.2	001-0796526-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,000.00	-2,357.56	3,692.44
11309	CARLOS ECHAVARRIA ROSA	OBrero (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	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
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
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
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
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
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
9 Empleados del Departamento					41,201.00	41,201.00	41,201.00	-0.00	-1,252.52	-0.00	-1,182.48	-0.00	-4,496.96	-6,931.96	34,269.04
DEPARTAMENTO: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES															
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	4,000.00	-0.00	-121.60	-0.00	-114.80	-0.00	-0.00	-236.40	3,763.60
DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO															
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
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
2 Empleados del Departamento					20,100.00	20,100.00	20,100.00	-0.00	-611.04	-0.00	-576.87	-0.00	-0.00	-1,187.91	18,912.09
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	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															
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

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-1															
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	-2,647.04	-3,001.64	2,998.36
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	-300.00	-512.76	3,087.24
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	-3,891.34	-4,245.94	1,754.06
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
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
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
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
12 Empleados del Departamento					60,960.00	0.00	60,960.00	-0.00	-1,853.18	-0.00	-1,749.55	-0.00	-6,838.38	-10,441.11	50,518.89
DEPARTAMENTO: DIVISION DE ASEO C-2															
6287	ANA MARIA DE LA ROSA	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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 GUTIERREZ VIZCAINO	OBRAERO(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	OBRAERO(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	0.00	42,000.00	-0.00	-1,276.80	-0.00	-1,205.40	-0.00	-9,149.97	-11,632.17	30,367.83
DEPARTAMENTO: DIVISION DE ASEO C-3															
3854	CARMEN FELIZ MATEO	OBRAERO(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	OBRAERO(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
3642	HIDA MARMOLEJOS SANTANA	OBRAERO(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
4184	ISABEL ZABALA CONTRERA	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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	OBRAERO(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
10 Empleados del Departamento					42,818.05	0.00	42,818.05	-0.00	-1,301.66	-0.00	-1,228.88	-0.00	-1,847.65	-4,378.19	38,439.86
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES															

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 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	-11,170.74	-12,145.89	4,354.11
4 Empleados del Departamento					50,600.00	50,600.00	50,600.00	-0.00	-1,538.24	-0.00	-1,452.22	-0.00	-19,144.44	-22,134.90	28,465.10
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	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
1 Empleados del Departamento					6,000.00	6,000.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-25.00	-379.60	5,620.40
75 Empleados de la Nomina					442,641.85	442,641.85	442,641.85	-0.00	-13,456.32	-0.00	-12,703.84	-0.00	-44,357.99	-70,518.15	372,123.70

Revisado Por

Encargada de Nomina

Director Financiero

Director(a) Recursos Humanos

Contralor Municipal

Unidad de Auditoria Interna

Alcalde Municipal

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	
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	-11,170.74	-12,145.89	4,354.11	
4 Empleados del Departamento						50,600.00	50,600.00	0.00	50,600.00	-0.00	-1,538.24	-0.00	-1,452.22	-0.00	-19,144.44	-22,134.90	28,465.10
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	-157.95	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	
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	
1 Empleados del Departamento						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
75 Empleados de la Nomina						442,641.85	442,641.85	0.00	442,641.85	-0.00	-13,456.32	-0.00	-12,703.84	-0.00	-44,357.99	-70,518.15	372,123.70



Encargada de Nomina

Unidad de Auditoria Interna



Director(a) Recursos Humanos