

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
<b>DEPARTAMENTO: DIRECCION ADMINISTRATIVA</b>																
4982	EMILIO OSVALDO DE JESUS RUBIERA	OBRAERO (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
<b>1 Empleados del Departamento</b>						<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>-0.00</b>	<b>-136.80</b>	<b>-0.00</b>	<b>-129.15</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-265.95</b>	<b>4,234.05</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES</b>																
9487	AGUSTINA MERCEDES HERNANDEZ DE ARCIBERJE	DE ARCIBERJE	001-0151575-7		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
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
<b>2 Empleados del Departamento</b>						<b>8,600.00</b>	<b>0.00</b>	<b>8,600.00</b>	<b>-0.00</b>	<b>-261.44</b>	<b>-0.00</b>	<b>-246.82</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-508.26</b>	<b>8,091.74</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS</b>																
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
<b>1 Empleados del Departamento</b>						<b>10,989.00</b>	<b>0.00</b>	<b>10,989.00</b>	<b>-0.00</b>	<b>-334.07</b>	<b>-0.00</b>	<b>-315.38</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-649.45</b>	<b>10,339.55</b>
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
7507	DOMINGO JAVIER	OBRAERO DE CUNETEO	001-0547958-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
<b>1 Empleados del Departamento</b>						<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>-0.00</b>	<b>-155.56</b>	<b>-0.00</b>	<b>-146.86</b>	<b>-0.00</b>	<b>-25.00</b>	<b>-327.42</b>	<b>4,789.58</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>																
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
<b>1 Empleados del Departamento</b>						<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>-0.00</b>	<b>-152.00</b>	<b>-0.00</b>	<b>-143.50</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-295.50</b>	<b>4,704.50</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES</b>																
10361	ALTAGRACIA DE JESUS MARTE	OBRAERO(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
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
6660	GUILLERMINA LUCIA KERIS NOVA	OBRAERO(A) C.1	001-0547260-9		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
10397	JEOVANIA ARIAS	OBRAERO(A) C.3	001-0451908-7		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
<b>4 Empleados del Departamento</b>						<b>20,468.00</b>	<b>0.00</b>	<b>20,468.00</b>	<b>-0.00</b>	<b>-622.24</b>	<b>-0.00</b>	<b>-587.44</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,209.68</b>	<b>19,258.32</b>
<b>DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO</b>																
6176	DOMINGA RODRIGUEZ TAVERAS	OBRAERO(A) C.1	001-1034388-6		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
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



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
<b>DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO</b>																
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
<b>3 Empleados del Departamento</b>						<b>27,300.00</b>	<b>27,300.00</b>	<b>27,300.00</b>	<b>-0.00</b>	<b>-829.92</b>	<b>-0.00</b>	<b>-783.51</b>	<b>0.00</b>	<b>-0.00</b>	<b>-1,613.43</b>	<b>25,686.57</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO</b>						<b>27,300.00</b>	<b>0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-0.00</b>			
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
<b>1 Empleados del Departamento</b>						<b>4,169.00</b>	<b>4,169.00</b>	<b>4,169.00</b>	<b>-0.00</b>	<b>-126.74</b>	<b>-0.00</b>	<b>-119.65</b>	<b>0.00</b>	<b>-0.00</b>	<b>-246.39</b>	<b>3,922.61</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-1</b>																
5245	ANTONIA MONTERO MONTERO	OBRERO(A) C.1	001-0895945-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,975.36	-3,329.96	2,670.04
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
5195	FERNANDO ANTONIO FERNANDEZ FERNANDEZ	OBRERO(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
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
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
5288	QUIRICO AQUINO RODRIGUEZ	OBRERO(A) C.1	001-0538843-3		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
<b>6 Empleados del Departamento</b>						<b>35,000.00</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>-0.00</b>	<b>-1,064.00</b>	<b>-0.00</b>	<b>-1,004.50</b>	<b>0.00</b>	<b>-2,975.36</b>	<b>-5,043.86</b>	<b>29,956.14</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-2</b>																
3544	JOSE ALBERTO VENTURA	OBRERO(A) C.2	001-0507111-2		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
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
6616	MARIA FRANCISCA PEREZ	OBRERO(A) C.2	001-0512013-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,775.36	-3,129.96	2,870.04
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
<b>4 Empleados del Departamento</b>						<b>22,500.00</b>	<b>22,500.00</b>	<b>22,500.00</b>	<b>-0.00</b>	<b>-684.00</b>	<b>-0.00</b>	<b>-645.75</b>	<b>0.00</b>	<b>-2,775.36</b>	<b>-4,105.11</b>	<b>18,394.89</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-3</b>																
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
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
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
<b>3 Empleados del Departamento</b>						<b>10,960.00</b>	<b>10,960.00</b>	<b>10,960.00</b>	<b>-0.00</b>	<b>-333.18</b>	<b>-0.00</b>	<b>-314.55</b>	<b>0.00</b>	<b>-0.00</b>	<b>-647.73</b>	<b>10,312.27</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES</b>																
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	-13,385.34	-14,360.49	2,139.51
<b>1 Empleados del Departamento</b>						<b>16,500.00</b>	<b>16,500.00</b>	<b>16,500.00</b>	<b>-0.00</b>	<b>-501.60</b>	<b>-0.00</b>	<b>-473.55</b>	<b>0.00</b>	<b>-13,385.34</b>	<b>-14,360.49</b>	<b>2,139.51</b>
<b>DEPARTAMENTO: DIVISION DE LIMPIEZA C-3</b>																

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
<b>DEPARTAMENTO: DIVISION DE LIMPIEZA C-3</b>																
3471	MANUELA DE LA CRUZ	OBREGO(A) C.3	001-0129891-7		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
<b>1 Empleados del Departamento</b>					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
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION</b>																
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
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
10880	RAMON PEREZ	CHOFER CAT. 4	001-0873504-4		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
<b>3 Empleados del Departamento</b>					22,800.00	22,800.00	0.00	22,800.00	-0.00	-693.12	-0.00	-654.36	-0.00	-75.00	-1,422.48	21,377.52
<b>DEPARTAMENTO: DEPARTAMENTO DE TALLERES</b>																
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
<b>1 Empleados del Departamento</b>					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
<b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL</b>																
791	HECTOR FLORES	POLICIA MUNICIPAL	223-0012700-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
<b>1 Empleados del Departamento</b>					6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	-0.00	-25.00	-398.81	5,926.19
<b>34 Empleados de la Nomina</b>					212,228.00	212,228.00	0.00	212,228.00	-0.00	-6,251.75	-0.00	-6,090.95	-0.00	-19,311.06	-31,853.76	180,374.24



Unidad de Auditoria Interna



Director Financiero  
Alcalde Municipal



Director(a) Recursos Humanos