

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: CONCEJO DE REGIDORES																
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5	190,000.00	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-58,924.10	-108,646.77	111,353.23
9857	TEOFILO ROSARIO MARTINEZ	REGIDOR(A)	001-0496780-7	190,000.00	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	52,845.98	-0.00	-102,568.65	117,431.35
9963	VICTOR RAMON CANARIO MEJIA	CHOFER CAT. 2	001-0732333-9	5,500.00	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
4015	VICTORIANA CORTORREAL MARTINEZ	REGIDOR(A)	001-0228070-8	190,000.00	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,950.78	-52,098.17	-148,443.40	71,556.60
9868	WANDA ALTAGRACIA GARCIA RONDON DE REMONDEA	REGIDOR(A)	001-0873224-9	190,000.00	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	43,512.55	-5,360.00	-98,595.22	121,404.78
5051	WILSON RODRIGUEZ DIROCHE	CHOFER CAT. 2	001-0937339-9	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1	190,000.00	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	38,113.44	-31,954.46	-119,790.57	100,209.43
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,643.70	-5,167.03	3,687.97
11444	YCAURYS ENCARNACION SANTANA	SECRETARIA II	223-0104926-2	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2249	YESENIA ELIZABETH GARCIA FELIZ	SECRETARIA II	018-0038018-8	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,394.84	-4,918.17	3,936.83
104 Empleados del Departamento						6,939,637.50		7,939,637.50		-107,083.32		-182,972.36		-1,071,716.99		4,312,282.62
				6,942,665.50			1,000,000.00		-1,399,919.99		-23,404.92		-842,257.30		-3,627,354.88	
DEPARTAMENTO: PRESIDENCIA DEL CONCEJO DE REGIDORES																
20065118	GUILLERMINA ARAUJO	ASISTENTE	001-0539489-4	22,000.00	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,000.00	-2,300.20	19,699.80
9951	KEILA MARIA SEVERINO POLANCO	SECRETARIA II	223-0083474-8	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
10465	VICTOR FERNANDEZ SANTOS	ASESOR (A)	001-0898626-6	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3 Empleados del Departamento						41,855.00		41,855.00		-1,272.39		-1,201.24		-1,500.00		37,881.37
				41,855.00			0.00		-0.00		-0.00		-0.00		-3,973.63	
DEPARTAMENTO: CONTRALORIA MUNICIPAL																
10753	ANDERZON CESPEDES ROQUE	MENSAJERO(A)	223-0144555-1	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
9911	ANGEL ANTONIO PEREZ PEREZ	AUDITOR (A)	001-1376159-7	16,500.00	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,760.96	-15,736.11	763.89
8073	DANIEL SANTANA DE LA CRUZ	AUDITOR (A)	001-0543439-3	16,500.00	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,666.78	-9,641.93	6,858.07
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5	27,500.00	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-1,671.78	-789.25	0.00	-25.00	-3,322.03	24,177.97
11605	ENMANUEL DISLA ALVARADO	CHOFER CAT. 2	223-0122953-4	9,900.00	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-4,993.17	-5,578.26	4,321.74
5033	FERNANDO PIMENTEL REYES	AUDITOR(A) I	001-0919275-7	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,984.82	-12,764.94	435.06
9132	IRIS LETICIA SANTOS ALEJO	SECRETARIA	223-0029634-4	7,700.00	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
5891	MARIA JULIANA JIMENEZ JEREZ	AUDITOR REVISOR	001-0910235-0	16,500.00	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,711.43	-4,686.58	11,813.42
941	NICOLAS RAMON ADON FLORENTINO	ABOGADO CONSULTOR	001-1597403-2	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,628.96	-11,409.08	1,790.92
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9	80,730.00	80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-73,640.47	-92,458.41	13,271.59
11205	RAFAELA MIGUELINA HERNANDEZ CEDENO	AUDITOR (A)	402-2009806-1	16,500.00	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
7862	TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR(A)	001-0967306-1	22,000.00	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-1,671.78	-631.40	0.00	-25.00	-2,996.98	19,003.02
9378	VIOLA NILDA SENA FERRERAS	AUDITOR (A)	001-0557768-8	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,955.96	-5,736.08	7,463.92
13 Empleados del Departamento						260,030.00		285,030.00		-7,904.91		-7,462.86		-133,442.55		118,829.32
				260,030.00			25,000.00		-14,046.80		-3,343.56		-0.00		-166,200.68	
DEPARTAMENTO: DESPACHO DEL ALCALDE																
1018	AMALIA MARTINEZ TAVERAS	ASISTENTE II	002-0130913-5	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-6,470.82	-8,086.83	5,113.17
4621	ANA CAROLINA REYES DE LOS SANTOS	ASISTENTE II	223-0078685-6	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-0.00	-1,485.99	9,514.01
784	ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	001-0805790-2	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-3,778.03	-5,394.04	7,805.96
10421	AQUILES FAMILIA VIOLA	MENSAJERO(A) INTERNO(A)	001-0921051-8	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,808.52	-4,328.60	4,471.40

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: DESPACHO DEL ALCALDE																	
1883	BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	001-1184858-6		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-0.00	-2,786.19	30,213.81	
10100	EMMY DARITZA GARCIA ALVARADO	ENLACE EMPRESARIAL	060-0021156-2		22,000.00	22,000.00	20,000.00	42,000.00	-928.63	-668.80	-0.00	-631.40	0.00	-3,000.00	-5,228.83	36,771.17	
7280	GERTRUDIS MARGARITA VALDEZ CORNIE	ENLACE DE TELEFONIA MOVIL	001-1219395-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,000.00	-2,300.20	19,699.80	
6067	HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	001-1556081-5		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-5,562.09	-5,975.79	1,024.21	
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	001-1034755-6		5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-3,708.80	-4,048.63	1,701.37	
1276	INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	001-0526944-3		35,200.00	35,200.00	0.00	35,200.00	-0.00	-1,070.08	-0.00	-1,010.24	0.00	-9,412.25	-11,492.57	23,707.43	
1367	JANET ESTHER RUSTAND REYES	SECRETARIA EJECUTIVA	223-0013290-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,000.00	-3,780.12	9,419.88	
10828	JONATHAN EZEQUIEL CHALAS TEJADA	MENSAJERO EXTERNO	402-2226716-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,645.22	-5,019.03	1,305.97	
1	JUAN DE LOS SANTOS GOMEZ	ALCALDE	001-1332831-4		97,500.00	97,500.00	19,500.00	117,000.00	-18,158.44	-2,964.00	-0.00	-2,798.25	0.00	-20,100.00	-44,020.69	72,979.31	
11686	LUIS JOEL PEREZ	MENSAJERO(A) INTERNO(A)	001-1738264-8		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	
2281	LUIS MANUEL HENRIQUEZ BEATO	ASISTENTE GENERAL DEL ALC	001-0026748-3		80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-1,671.78	-2,316.95	0.00	-50,952.68	-71,442.40	34,287.60	
6648	MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	001-0006655-4		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
7785	SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	036-0004844-5		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60	
1274	WANDA LOPEZ DISLA	ASISTENTE DEL ASISTENTE G	087-0017304-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-15,751.85	-18,147.98	8,252.02	
18 Empleados del Departamento						440,630.00	440,630.00	64,500.00	505,130.00	-33,133.87	-13,395.15	-5,851.23	-12,646.09	-0.00	-131,190.26	-196,216.60	308,913.40
DEPARTAMENTO: DESPACHO DE LA VICE ALCALDESA																	
11183	CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	223-0117772-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,922.12	-5,295.93	1,029.07	
5720	JEANNETTE MARGARITA MEDINA LUCIANO	VICE- ALCALDESA	001-0248306-2		90,000.00	90,000.00	18,000.00	108,000.00	-14,747.11	-2,736.00	-835.89	-2,583.00	40,022.72	-35,881.20	-96,805.92	11,194.08	
477	MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	001-0848095-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,394.46	-10,174.58	3,025.42	
10098	MARY LUZ YAJAIRA FRIAS SOLANO	SECRETARIA EJECUTIVA	223-0009195-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,965.28	-5,615.38	5,384.22	
447	MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	001-1448290-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-18,589.48	-20,985.61	5,414.39	
5 Empleados del Departamento						146,925.00	146,925.00	18,000.00	164,925.00	-14,747.11	-4,466.52	-4,216.75	-40,022.72	-73,752.54	-138,877.42	26,047.58	
DEPARTAMENTO: SECRETARIA GENERAL																	
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,225.28	-2,748.61	6,106.39	
117	HECTOR JULIO RIJO MONTAS	ASISTENTE	001-0293035-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,500.00	-6,060.24	20,339.76	
10825	HERMELINDA CABRAL OROZCO	MENSAJERO(A) INTERNO(A)	001-0854064-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-300.00	-1,460.94	4,039.06	
404	JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	034-0040602-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-4,823.68	-5,272.25	2,317.75	
1112	JUAN LOPEZ	SECRETARIO GENERAL	001-1010544-2		80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-40,808.98	-59,626.92	46,103.08	
394	MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	001-0551095-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,554.03	-6,204.13	4,795.87	
6 Empleados del Departamento						140,075.00	140,075.00	25,000.00	165,075.00	-14,046.80	-4,258.28	-4,020.15	-0.00	-58,211.97	-81,373.09	83,701.91	
DEPARTAMENTO: DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION																	
56	VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO OFICINA LIBRE A	001-1582931-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82	
11239	ZULEYDA MERCEDES RIVAS	SECRETARIA II	223-0073359-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,121.05	-5,644.38	3,210.62	
2 Empleados del Departamento						28,655.00	28,655.00	0.00	28,655.00	-0.00	-871.11	-0.00	-822.40	-0.00	-5,121.05	-6,814.56	21,840.44
DEPARTAMENTO: SECRETARIA TECNICA																	

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DEPARTAMENTO: SECRETARIA TECNICA																	
580	DAYSI JOSEFINA JIMENEZ	AUXILIAR DE OFICINA	001-0454904-3		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	
11102	JUAN MANUEL CRUZ VALERA	ANALISTA DE PRESUPUESTO	001-1390453-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,999.42	-9,974.57	6,525.43	
471	PAULINA SUAREZ NIVAL	ENCUESTADORES	001-1051788-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,414.17	-3,064.27	7,935.73	
7306	YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	001-1281699-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
9665	YOMAIRY CRUZ DE LOS SANTOS	TECNICO DE INVESTIGACION	011-0041609-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90	
5 Empleados del Departamento						54,617.00	54,617.00	0.00	54,617.00	-0.00	-1,660.36	-0.00	-1,567.51	-0.00	-11,913.59	-15,141.46	39,475.54
DEPARTAMENTO: DEPARTAMENTO DE FORMULACION Y SEGUIMIENTO																	
20064530	TEOFILO ALTAGRACIA REYES	ENCARGADO(A) DE DEPARTAME	001-0515639-2		36,844.50	36,844.50	0.00	36,844.50	-75.63	-1,120.07	-835.89	-1,057.44	0.00	-2,375.20	-5,464.23	31,380.27	
1 Empleados del Departamento						36,844.50	36,844.50	0.00	36,844.50	-75.63	-1,120.07	-835.89	-1,057.44	-0.00	-2,375.20	-5,464.23	31,380.27
DEPARTAMENTO: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION																	
3957	LUISA SUGEY TAVERAS BELTRE	ENCARGADO(A) DE DEPARTAME	001-1365679-7		40,000.00	40,000.00	0.00	40,000.00	-646.36	-1,216.00	-835.89	-1,148.00	0.00	-7,622.02	-11,468.27	28,531.73	
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	COORDINADOR(A)	001-1114655-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-26,477.52	-28,427.82	4,572.18	
2 Empleados del Departamento						73,000.00	73,000.00	0.00	73,000.00	-646.36	-2,219.20	-835.89	-2,095.10	-0.00	-34,099.54	-39,896.09	33,103.91
DEPARTAMENTO: DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL																	
5423	CLARA RODRIGUEZ LIRIANO	TECNICO DE INVESTIGACION	001-0432800-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,446.74	-3,096.84	7,903.16	
1476	LEONEL AMILCAR RIVAS PEREZ	ENCARGADO(A) DE DEPARTAME	001-0557146-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,761.16	-15,321.40	11,078.60	
1683	LUCY BELIS PIÑA DE CEBALLOS	TECNICO(A)	001-111842-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
3 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	-16,207.90	-19,198.36	31,401.64
DEPARTAMENTO: DIRECCION DE COMUNICACIONES																	
10026	DARWIN ALBERTO FELIZ MATOS	PERTODISTA	001-1485334-4		10,381.80	10,381.80	0.00	10,381.80	-0.00	-315.61	-0.00	-297.96	0.00	-25.00	-638.57	9,743.23	
11612	DOMINGO ALBERTO MELENCIANO AQUINO	COMMUNITY MANAGER	402-2211814-9		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00	
11038	HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	001-0385186-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,919.08	-6,479.32	19,920.68	
2525	LAURA CAROLINA MARION BERROA	SECRETARIA II	223-0004130-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67	
2340	RAYSA ALTAGRACIA FIGUEROA MERCEDES	ASISTENTE I	001-0520293-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-17,321.79	-18,882.03	7,517.97	
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	ADSOR GRAFICO	001-0524953-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,314.40	-9,964.50	1,035.50	
6 Empleados del Departamento						103,036.80	103,036.80	0.00	103,036.80	-0.00	-3,132.32	-0.00	-2,957.16	-0.00	-31,630.27	-37,719.75	65,317.05
DEPARTAMENTO: DEPARTAMENTO DE PRENSA																	
2274	ARIELA VALDEZ DIAZ	ENCARGADO(A) DE DEPARTAME	129-0002329-7		35,000.00	35,000.00	0.00	35,000.00	-0.00	-1,064.00	-835.89	-1,004.50	0.00	-15,117.27	-18,021.66	16,978.34	

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 PRENSA																	
2033	EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	001-1631553-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84	
2736	JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO	001-0463492-8		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-9,242.75	-10,282.91	7,317.09	
8151	LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	001-0480077-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-9,570.11	-11,706.20	10,293.80	
4 Empleados del Departamento						92,200.00	92,200.00	0.00	92,200.00	-0.00	-2,802.88	-1,671.78	-2,646.14	-0.00	-33,930.13	-41,050.93	51,149.07
DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO																	
9506	ANEUDYS CONTRERAS GARCIA	TECNICO EN SONIDO	001-1520958-7		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	
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-835.89	-505.12	0.00	-0.00	-1,876.05	15,723.95	
11810	JESSICA CRUZ DIAZ	ASISTENTE II	223-0036441-5		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00	
98	JOSE FRANCISCO ARIAS DE LA CRUZ	AUXILIAR	001-0569771-8		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	
2333	MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	001-0102245-7		18,975.00	18,975.00	0.00	18,975.00	-0.00	-576.84	-0.00	-544.58	0.00	-0.00	-1,121.42	17,853.58	
10821	PEDRO GONZALEZ GARCIA	CAMARERO (A)	001-0941919-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,539.56	-4,059.64	4,740.36	
11610	RAMON DANIEL PERDOMO SUERO	CAMARERO (A)	001-0515325-8		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	
7 Empleados del Departamento						90,975.00	90,975.00	0.00	90,975.00	-0.00	-2,765.64	-835.89	-2,610.98	-0.00	-3,539.56	-9,752.07	81,222.93
DEPARTAMENTO: DEPARTAMENTO TECNICO AUDIOVISUAL																	
9766	ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO(A) DE DEPARTAME	001-1558455-9		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70	
1 Empleados del Departamento						33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-0.00	-1,950.30	31,049.70
DEPARTAMENTO: DIRECCION DE INFORMATICA																	
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-1,000.00	-13,790.79	66,939.21	
1 Empleados del Departamento						80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	-0.00	-1,000.00	-13,790.79	66,939.21
DEPARTAMENTO: DEPARTAMENTO ADMINISTRADOR DE REDES																	
1328	SANDY ROBERT PEGUERO ESPIRITU	ENCARGADO(A) DE DEPARTAME	001-1121286-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-22,730.88	-24,291.12	2,108.88	
1 Empleados del Departamento						26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-22,730.88	-24,291.12	2,108.88
DEPARTAMENTO: DEPARTAMENTO DE SOPORTE TECNICO																	
2187	LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	001-0573661-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,629.75	-12,604.90	3,895.10	
1090	MAXIMILIANO CABRERA JIMENEZ	ENCARGADO(A) DE DEPARTAME	001-0502388-1		38,500.00	38,500.00	0.00	38,500.00	-434.66	-1,170.40	-835.89	-1,104.95	0.00	-31,896.45	-35,442.35	3,057.65	
2 Empleados del Departamento						55,000.00	55,000.00	0.00	55,000.00	-434.66	-1,672.00	-1,578.50	-0.00	-43,526.20	-48,047.25	6,952.75	
DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS DE SISTEMAS																	

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 SOPORTE A USUARIOS DE SISTEMAS																
1868	ARGELIS MORENO SANTANA	ENCARGADO(A) DE DIVISION	223-0019244-4		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-10,577.81	-11,747.99	8,052.01
97	EMMANUEL VILORIO DIAZ	DIGITADOR (A)	001-0998746-1		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-25.00	-473.57	7,116.43
448	ESMAILEN REYNOSO MORILLO	DIGITADOR (A)	223-0022816-4		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-4,469.76	-4,983.34	3,706.66
10794	KEUDY AYBAR	DIGITADOR (A)	225-0059087-6		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-5,568.85	-6,082.43	2,607.57
9831	NOEMI BATISTA GUZMAN	DIGITADOR (A)	045-0018332-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-525.00	-1,175.10	9,824.90
264	ROSA DEL PILAR MORILLO	DIGITADOR (A)	001-0154096-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,425.16	-1,798.97	4,526.03
355	SERGIO DOMINGO ROCHA REYES	DIGITADOR (A)	223-0046759-8		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-4,318.93	-4,832.51	3,857.49
347	TORIBIO ANTONIO ALVARADO MATOS	DIGITADOR (A)	001-0708063-2		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-0.00	-513.58	8,176.42
8 Empleados del Departamento						79,475.00	79,475.00	0.00	79,475.00	-0.00	-2,416.06	-2,280.92	-0.00	-26,910.51	-31,607.49	47,867.51
DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS EN MATERIA DE EQUIPOS																
11061	CRISTOPHER CALCAÑO TIFA	SOPORTE TECNICO	223-0051402-7		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
10136	ELMER JULIO NUÑEZ LIRIANO	SOPORTE TECNICO	223-0063694-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,524.61	-8,499.76	8,000.24
10202	HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNICO	223-0030200-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
11067	JEAN CARLOS BAEZ FRIAS	SOPORTE TECNICO	402-2106988-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,437.30	-7,412.45	9,087.55
6023	JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	223-0071508-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,920.22	-7,895.37	8,604.63
11207	RICARDO ALFREDO RODRIGUEZ HERASME	SOPORTE TECNICO	069-0007127-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,706.44	-5,681.59	10,818.41
6 Empleados del Departamento						99,000.00	99,000.00	0.00	99,000.00	-0.00	-3,009.60	-2,841.30	-0.00	-25,888.57	-31,739.47	67,260.53
DEPARTAMENTO: DEPARTAMENTO DE ANALISIS Y PROGRAMACION DE SISTEMAS																
5751	ANTONIO HERIBERTO PEREZ JIMENEZ	ENCARGADO(A) DE DEPARTAME	001-1246995-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-7,617.64	-9,177.88	17,222.12
4510	MAIRA LARA DE JESUS	ENCARGADO(A) DE DIVISION	001-0178809-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-16,862.05	-18,162.25	3,837.75
2 Empleados del Departamento						48,400.00	48,400.00	0.00	48,400.00	-0.00	-1,471.36	-1,389.08	-0.00	-24,479.69	-27,340.13	21,059.87
DEPARTAMENTO: DIRECCION JURIDICA																
1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11958	BECKY BELINNA PRENSA FAÑA	ABOGADO I	001-1504001-6		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
834	CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	001-0639362-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,708.07	-2,081.88	4,243.12
11867	CAROLINA TORRES SANTANA	SECRETARIA II	001-1753078-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10826	CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	001-1533644-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,312.76	-5,836.09	3,018.91
1170	CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO(A) II	046-0022095-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,993.93	-5,774.05	7,425.95
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,000.00	-2,780.12	10,419.88
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1103285-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-5,000.00	-7,396.13	19,003.87
9765	ENRIQUE DOTEI MEDINA	ABOGADO(A)	001-1178300-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11171	ESTEBANIA REYES SANCHEZ	ABOGADO(A)	001-0080872-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-600.00	-1,380.12	11,819.88
10481	FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO(A)	001-0571931-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
8241	JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	001-1688782-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-4,052.23	-5,668.24	7,531.76
11606	JOHANNY MEJIA ENCARNACION	SECRETARIA II	223-0132320-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67

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 JURIDICA																	
7609	JOSE SUGILIO CASTRO	DIRECTOR (A)	001-0639806-8		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-500.00	-13,290.79	67,439.21	
11936	JOSE ALTAGRACIA SANCHEZ GARCIA	ABOGADO(A)	001-1559118-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11132	JOSEFINA XIOMARA RAMIREZ GARCIA	ABOGADO(A)	001-1035446-1		15,400.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-835.89	-441.98	0.00	-0.00	-1,746.03	13,653.97	
10072	KIRSY DE LOS ANGELES HERNANDEZ DIAZ	PARALEGAL	001-1159214-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,655.56	-4,305.66	6,694.34	
10946	KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	001-1190544-4		25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50	
10556	LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	031-0423034-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,795.75	-4,319.08	4,535.92	
1461	MANUEL MERCEDES VOLANCO	SUPERVISOR DE ABOGADOS LI	001-0826777-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
2303	MARIA ISABEL ACOSTA SURIEL	ABOGADO(A)	047-0165946-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11354	MARIANA YANET HERNANDEZ ROJAS	ABOGADO(A)	049-0014760-6		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80	
546	MARIVEL MERCADO	ABOGADO(A)	001-0757204-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,025.00	-3,805.12	9,394.88	
1992	MIGUEL ANGEL PEÑA PEREZ	ABOGADO(A)	019-0004372-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-1,616.01	11,583.99	
18	MILTON PRENZA ARAUJO	ABOGADO(A)	001-1143924-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
9389	MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO(A)	001-0273287-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88	
11295	NEURYS MARIDALIA ENCARNACION CHALAN	SECRETARIA II	003-0110052-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67	
11111	OTTO ENIO LOPEZ MEDRANO	ENLACE CONSULTORIA JURIDI	001-0479587-7		55,000.00	55,000.00	0.00	55,000.00	-2,851.33	-1,672.00	-0.00	-1,578.50	0.00	-0.00	-6,101.83	48,898.17	
11481	PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	001-0875369-0		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	
1041	PAULA POLANCO MORILLO	ABOGADO(A)	001-0948864-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,238.65	-12,018.77	1,181.23	
657	ROSA ILUMINADA RODRIGUEZ	ABOGADO(A)	001-0848431-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-1,616.01	11,583.99	
6076	SORANGEL CASTILLO OGANDO	SECRETARIA II	012-0077506-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
2167	URSULINA DEL CARMEN MARQUEZ	ABOGADO(A)	001-0945874-5		15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-835.89	-454.61	0.00	-2,000.00	-3,772.04	12,067.96	
34 Empleados del Departamento						557,125.00	557,125.00	0.00	557,125.00	-10,870.98	-16,936.59	-5,015.34	-15,989.50	-0.00	-49,431.95	-98,244.36	458,880.64
DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS																	
2929	ELIAS CUEVAS MENDEZ	ENCARGADO(A) DE DEPARTAME	001-0553486-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-1,000.00	-2,950.30	30,049.70	
1 Empleados del Departamento						33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-1,000.00	-2,950.30	30,049.70
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																	
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ	SECRETARIA II	001-0473523-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,797.27	-3,683.77	11,316.23	
5585	ANDERSON ROJAS AGRAMONTE	SUPERVISOR (A)	001-1179660-3		16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	15,054.40	
3910	ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	001-1030284-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,375.40	-4,749.21	1,575.79	
2419	ANTONIO ARSENIO PAULINO TAVARES	AUDITOR (A)	001-0529638-8		13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-12,747.39	-13,562.97	237.03	
11449	CARIDAD ESPERANZA SORIANO	SECRETARIA II	001-1079378-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
457	ELVIN MIGUEL GARCIA GARCIA	MENSAJERO EXTERNO	001-1018414-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,320.75	-3,710.81	2,889.19	
11433	EVELIN MARIA MARTINEZ BONILLA	ASISTENTE	003-0009647-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76	
4883	FELIPE NERY PEÑA	AUDITOR (A)	001-1035353-9		13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-3,210.85	-4,026.43	9,773.57	
1855	GUEYSA ALTAGRACIA FERNANDEZ FERNANDEZ	SECRETARIA II	001-1369083-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
9764	JOSE JOAQUIN MENYETTY	AUDITOR (A)	001-0164789-9		18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-0.00	-528.08	0.00	-25.00	-1,112.44	17,287.56	
2581	JOSE MANUEL PEGUERO	AUDITOR (A)	001-0840363-5		16,560.00	16,560.00	0.00	16,560.00	-0.00	-503.42	-0.00	-475.27	0.00	-0.00	-978.69	15,581.31	
10122	MANUEL PORFIRIO PEÑA PINALES	AUDITOR (A)	001-0533512-9		13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-500.00	-1,315.58	12,484.42	
11806	MARIA ESPERANZA BATISTA DIAZ	SECRETARIA EJECUTIVA	223-0051186-6		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
1218	CORDERO MARIA MARITZA	ENCARGADO(A) DE DEPARTAME	001-0567732-2		27,600.00	27,600.00	0.00	27,600.00	-0.00	-839.04	-0.00	-792.12	0.00	-9,487.10	-11,118.26	16,481.74	

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															
2922	MARTIN FELIZ RAMIREZ	GOBERNADOR ESTACION 3	001-0576741-2	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,369.91	-5,551.91	14,448.09
4601	MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR (A)	001-0514806-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-2,147.50	-2,963.08	10,836.92
548	RAFAEL ANTONIO MEJIA CASTILLO	AUDITOR (A)	001-0482790-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
1244	RAMONA BEATRIZ HERNANDEZ PEÑA	DIRECTOR (A)	001-0248243-7	80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-14,279.81	-33,097.75	72,632.25
5653	ROLANDO NICOLAS SANTANA BELLIARD	AUDITOR (A)	001-0132111-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-10,300.00	-11,925.25	15,574.75
4605	YBELICE DE LA ROSA RAMIREZ	ENCARGADO(A) DE DEPARTAME	001-0005551-6	23,000.00	23,000.00	0.00	23,000.00	-0.00	-699.20	-0.00	-660.10	0.00	-7,342.10	-8,701.40	14,298.60
20064576	YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR (A)	001-0008897-0	23,595.00	23,595.00	0.00	23,595.00	-0.00	-717.29	-0.00	-677.18	0.00	-10,872.54	-12,267.01	11,327.99
21 Empleados del Departamento				412,620.00	412,620.00	25,000.00	437,620.00	-14,046.80	-12,543.64	-0.00	-11,842.20	-0.00	-85,775.62	-124,208.26	313,411.74
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES															
7288	ALBERTO RAMON PEREZ MONTERO	ENCARGADO(A) DE DIVISION	001-0538595-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-19,289.57	-20,849.81	5,550.19
421	ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	001-1036436-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1295	VIRGILIO FELIZ RAMIREZ	ENCARGADO(A) DE DEPARTAME	001-0124750-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,397.87	-3,958.11	22,441.89
3 Empleados del Departamento				61,655.00	61,655.00	0.00	61,655.00	-0.00	-1,874.31	-0.00	-1,769.50	-0.00	-21,687.44	-25,331.25	36,323.75
DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y CONTRATACIONES															
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7	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
4548	DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	001-0547233-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,422.07	-2,072.17	8,927.83
9629	ELIGIO ALEXIS PEREZ CASTRO	MENSAJERO EXTERNO	223-0100708-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,748.10	-2,073.15	3,426.85
8155	JAVIER GOMEZ HIDALGO	ENCARGADO(A) DE DEPARTAME	001-0182537-0	38,500.00	38,500.00	0.00	38,500.00	-434.66	-1,170.40	-0.00	-1,104.95	0.00	-5,466.40	-8,176.41	30,323.59
1418	JENNY DOGALIA ESPINAL DIAZ	SECRETARIA EJECUTIVA	001-1708176-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,697.90	-7,673.05	8,826.95
4196	KARINA PERDOMO	TECNICO(A)	001-1288626-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,020.89	-7,670.99	3,329.01
11251	MIKY OGANDO RODRIGUEZ	TECNICO(A)	402-2275400-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
10237	STEFANY DOLORES RODRIGUEZ CARRERA	ANALISTA	001-1512178-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,845.59	-11,820.74	4,679.26
8 Empleados del Departamento				127,000.00	127,000.00	0.00	127,000.00	-434.66	-3,860.80	-0.00	-3,644.90	-0.00	-33,225.95	-41,166.31	85,833.69
DEPARTAMENTO: DIVISION DE SUMINISTRO															
10964	ANYOMARI ANTONIA SANTANA NUÑEZ	SECRETARIA II	001-1155820-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,958.95	-2,482.28	6,372.72
1150	JORGE ARMANDO GOMEZ ULLOA	ENCARGADO(A) DE DIVISION	001-0104729-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11934	YIMMY ANDERSON CHALA LOPEZ	AUXILIAR DE ALMACEN	223-0110616-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,000.00	-2,325.05	3,174.95
3 Empleados del Departamento				34,155.00	34,155.00	0.00	34,155.00	-0.00	-1,038.31	-0.00	-980.25	-0.00	-3,958.95	-5,977.51	28,177.49
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES															
11432	ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	001-0480183-2	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
9487	AGUSTINA MERCEDES HERNANDEZ DE ARCON	CONSERJE	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
9990	ALCEDO MONTERO RAMIREZ	ENCARGADO(A) DE DEPARTAME	012-0005527-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-300.00	-1,860.24	24,539.76

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 SERVICIOS GENERALES															
3809	ALEXANDRA MEDINA CASTILLO	CONSERJE	001-1367131-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,194.69	-4,497.11	619.89
9391	ALTAGRACIA RIVAS BRITO	CONSERJE	223-0042919-2	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
5137	ANA LUCIA RODRIGUEZ	CONSERJE	001-0564653-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,675.20	-1,977.62	3,139.38
1529	ANDREA OZORIA	CONSERJE	001-0497363-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,120.90	-3,423.32	1,693.68
3160	ANGELINA MENDOZA ROJAS	RECEPCIONISTA	001-1271764-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,639.65	-1,942.07	3,174.93
1003	ANTONIA GUERRERO INOA	CONSERJE	001-0818881-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
9377	ARACELIS JIMENEZ MATEO	CONSERJE	001-0499003-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,169.43	-4,471.85	645.15
1011	AURELINA MIRANDA TOLENTINO	CONSERJE	001-0558653-1	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,294.54	-4,606.59	673.41
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,053.00	-2,355.42	2,761.58
11445	BUENAVENTURA CASTILLO MARTE	EBANISTA	001-0252461-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
576	CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR DE MANTENIMIENTO	001-1405105-5	9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-0.00	-546.09	8,693.91
438	CECILIA MANZUETA MARTINEZ	CONSERJE	001-0758598-6	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
44	CLARA LUZ VICTORIA CASTRO PACHECO	CONSERJE	001-0568020-1	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
2586	DOMINGA DE LA ROSA VENTURA	CONSERJE	001-1061325-4	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
435	EDDYS VIOLA BUENO	MENSAJERO(A) INTERNO(A)	001-1319597-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,967.60	-6,357.66	242.34
9887	EDILENNY MESA SALAS	CONSERJE	223-0036596-6	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
11962	ELIANA ELIZABETH GERONIMO PEREZ	CONSERJE	223-0042872-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,513.34	-2,815.76	2,301.24
7718	ENEIDA FELIX FELIX	CONSERJE	001-0336242-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,214.17	-2,682.24	5,237.76
3743	ESMERALDA HERNANDEZ CORDERO	MAYORDOMO II	001-0567872-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,214.17	-2,682.24	5,237.76
6160	ESYICENIA POLANCO JESUS	CONSERJE	001-1436034-C	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
20061532	FAUSTO HERNADEZ	PLOMERO	001-1531342-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,289.68	-7,809.76	990.24
5133	FILOMENA HERNANDEZ SANTANA	CONSERJE	001-0022828-7	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
3255	FIORDALIZA MONTERO MONTERO	CONSERJE	001-1753476-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-3,476.75	-4,615.06	501.94
11515	FRANCISCO ANTONIO ROSA MARTES	PLOMERO	001-0579090-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,544.76	-5,934.82	665.18
1902	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-7,896.36	-8,520.45	2,039.55
1496	GISELA CORDONES	CONSERJE	001-0038716-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,766.88	-2,069.30	3,047.70
2041	JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	001-1753126-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,352.23	-4,726.04	1,598.96
587	JAQUELIN BURGOS SANCHEZ	CONSERJE	001-0556693-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,158.95	-2,461.37	2,655.63
11060	JAVIELA ROSARIO JIMENEZ	MAYORDOMO (A)	001-0002274-8	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
2331	JOSE AUGUSTO ENCARNACION MESA	SUPERVISOR GENERAL	001-0480099-0	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-7,290.44	-8,460.62	11,339.38
2028	JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	001-1428765-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,978.57	-4,280.99	836.01
3518	JOVANNY AGUSTINA TERRERO REYES	CONSERJE	001-0999612-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,282.38	-4,584.80	532.20
778	JUAN MANUEL CORCINO	MAYORDOMO (A)	001-0935950-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,097.27	-2,570.07	5,429.93
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4	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
4207	LENIN CORDERO	PINTOR	223-0013974-2	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
3811	LIDIA ALTAGRACIA BATISTA	CONSERJE	001-1255805-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,546.89	-2,849.31	2,267.69
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,625.16	-1,927.58	3,189.42
2477	LUZ HATONA LEYBA DE JESUS	CONSERJE	001-1359024-4	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
891	MARCELINA MERCEDES PEÑA	MAYORDOMO (A)	001-1512482-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-3,158.70	-4,384.65	2,215.35
9149	MARCELINA CELESTE FROMETA P DE REYES	CONSERJE	001-0635852-6	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
398	MARIA CLEOTILDE PEÑA	CONSERJE	001-0643473-1	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
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,395.60	-3,698.02	1,418.98
3965	MARIA RAMOS	CONSERJE	001-0811009-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
886	MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	001-1547811-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,727.48	-3,029.90	2,087.10
10963	MARIA ENCARNACION GARCIA SANTIAGO	CONSERJE	001-0571049-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,603.52	-3,905.94	1,211.06
4417	MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	001-1028696-C	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58

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 SERVICIOS GENERALES																	
2925	MARIA LUZ TAVERAS MUÑOZ	CONSERJE	001-0163090-3		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	
291	MARIANO MATEO CANARIO	PORTERO	014-0004796-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,420.26	-2,722.68	2,394.32	
11435	MARIBEL TERRERO VICENTE	CONSERJE	001-1583530-8		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	
11973	MARILYN VARELA	CONSERJE	001-1746240-8		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	
10067	MARITZA HIDALGO ALONZO	SUPERVISOR(A)	001-1277758-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,981.03	-14,867.53	132.47	
3109	MELANIA RONDON	CONSERJE	001-0078753-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,703.73	-2,006.15	3,110.85	
2049	MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	001-0997902-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
555	MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO II	001-0454907-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,252.12	-3,720.19	4,199.81	
11434	NEYA YADI CABRERA DURAN	CONSERJE	001-1741282-5		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	
2382	OLGA LORENZO CUEVAS	CONSERJE	001-0377956-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,373.69	-1,676.11	3,440.89	
6	PEDRO ANTONIO MARTINEZ	SUPERVISOR DE PINTORES	001-0569016-8		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-3,195.90	-3,819.99	6,740.01	
10955	RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	001-1342319-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,444.76	-4,834.82	1,765.18	
3722	REYITA OLIVO VARGAS	CONSERJE	001-0362498-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.12	-1,878.54	3,238.46	
6219	ROSA FELIZ PEGUERO	CONSERJE	223-0080766-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-325.00	-627.42	4,489.58	
942	ROSA ZUNILDA ROSARIO	CONSERJE	001-0507023-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54	
6428	ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	001-0750772-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,333.48	-1,635.90	3,481.10	
11153	ROSALIA ECHAVARRIA PEREZ	SECRETARIA II	001-1245196-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,169.40	-3,692.73	5,162.27	
9151	SERGIA CASTILLO HERNANDEZ	CONSERJE	001-1035833-0		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	
9991	TERMA DE LA CRUZ RAMIREZ	CONSERJE	223-0126582-7		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	
840	TOMAS MORROBEL MOTA	PINTOR	001-0573442-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,000.00	-2,390.06	4,209.94	
464	VICTORIA PIMENTEL GARCIA	CONSERJE	001-0548807-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-525.00	-827.42	4,289.58	
570	VIDALYS CRISPIN PEÑA	RECEPCIONISTA	001-1284890-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,319.47	-4,693.28	1,631.72	
2360	YOLANDA RODRIGUEZ	CONSERJE	001-0484152-3		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	
73 Empleados del Departamento						470,322.00	470,322.00	0.00	470,322.00	-0.00	-14,297.93	-2,507.67	-13,498.34	-0.00	-150,057.48	-180,361.42	289,960.58
DEPARTAMENTO: DIVISION DE MAYORDOMIA																	
61	WINSTON SAMUEL GUZMAN GENAO	ENCARGADO(A) DE DIVISION	001-0501946-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,276.12	-3,251.27	13,248.73	
1 Empleados del Departamento						16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-473.55	-0.00	-2,276.12	-3,251.27	13,248.73	
DEPARTAMENTO: DIVISION DE ADUANAS																	
11180	MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO(A) DE DIVISION	402-2214653-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
1 Empleados del Departamento						22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-631.40	-0.00	-0.00	-1,300.20	20,699.80	
DEPARTAMENTO: DIVISION DE CORRESPONDENCIA Y ARCHIVO																	
1760	BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO(A) DE DEPARTAME	001-0635349-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-7,699.61	-10,095.74	16,304.26	
336	EDUVIGES REGALADO	SECRETARIA II	001-0819159-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,368.40	-5,891.73	2,963.27	
10074	WENDY AURELINA REYES VICIOSO	SECRETARIA AUXILIAR	223-0083260-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,282.26	-5,656.07	668.93	
3 Empleados del Departamento						41,580.00	41,580.00	0.00	41,580.00	-0.00	-1,264.03	-835.89	-1,193.35	-0.00	-18,350.27	-21,643.54	19,936.46
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN GENERAL Y SUMINISTRO																	

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 ALMACEN GENERAL Y SUMINISTRO															
131	ALBERTO BIENVENIDO ALVAREZ MALENA	AUXILIAR DE ALMACEN	001-1668236-0	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-25.00	-473.57	7,116.43
6685	ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	001-0455023-1	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
10265	AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	001-0328082-2	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
4720	ANGEL MARIA GIL TAVERAS	AUXILIAR DE ALMACEN	001-0047116-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,673.50	-1,998.55	3,501.45
302	DONATO CARMONA FIGUEROA	TECNICO(A)	008-0018258-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,622.04	-8,272.14	2,727.86
665	FAUSTO PEREZ MENDEZ	AUXILIAR DE ALMACEN	001-1064857-3	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
60	JESUS MANUEL PEGUERO SANTANA	ENCARGADO(A) DE DIVISION	100-0000482-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-10,824.46	-11,994.64	7,805.36
2324	JUAN DE LA CRUZ GUZMAN	ENCARGADO(A) DE DEPARTAME	001-0762034-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,760.10	-13,320.34	13,079.66
2771	JULIO ANTONIO PICHARDO CACERES	AUXILIAR DE ALMACEN	001-0257786-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,826.96	-4,200.77	2,124.23
4991	LEOPOLDO ACEVEDO	AUXILIAR DE ALMACEN	001-0496960-5	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
2035	MANUEL DE JESUS PAREDES GONZALEZ	MENSAJERO EXTERNO	001-1469969-7	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
4721	PABLO ALMONTE	AUXILIAR DE ALMACEN	001-0643034-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,586.48	-3,911.53	1,588.47
3826	PASCUAL MARINO PEÑA	AUXILIAR DE ALMACEN	001-0518642-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,555.45	-5,929.26	395.74
7732	PATRICIO RODRIGUEZ	AUXILIAR DE ALMACEN	001-0430102-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,473.50	-1,993.58	6,806.42
557	THOMAS NAASSON PEPEZ	AUXILIAR DE ALMACEN	001-0996076-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,519.69	-4,844.74	655.26
8946	VICTOR MANUEL GONZALEZ	AUXILIAR DE ALMACEN	001-0521706-1	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
16 Empleados del Departamento					141,682.00	141,682.00	141,682.00	-0.00	-4,307.14	-0.00	-4,066.28	-0.00	-50,892.18	-59,265.60	82,416.40
DEPARTAMENTO: DIRECCION RECURSOS HUMANOS															
9996	ALTAGRACIA ESPINAL ESPINAL	COORDINADOR(A)	036-0026694-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11222	ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	402-2205814-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,087.68	-4,611.01	4,243.99
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMEN	ASISTENTE	001-1107004-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-3,342.08	-5,738.21	20,661.79
7372	ESTHER WONG ALCANTARA	DIRECTOR (A)	001-1425967-4	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-5,492.41	-18,283.20	62,446.80
4742	JOSE ANTONIO JIMENEZ RIVAS	INSPECTOR(A)	223-0027304-6	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
3029	MARTINA IVELISSE LOPEZ RODRIGUEZ	COORDINADOR(A)	001-0030972-3	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-835.89	-528.08	0.00	-6,047.05	-7,970.38	10,429.62
1016	ODALIS ROA SIIFA	MENSAJERO(A) INTERNO(A)	001-0053406-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,715.98	-5,089.79	1,235.21
11594	YOSALYS ESTEFANI PAULINO GOMEZ	SECRETARIA II	225-0091760-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-525.00	-1,048.33	7,806.67
8 Empleados del Departamento					181,065.00	181,065.00	181,065.00	-8,019.65	-5,504.37	-1,671.78	-5,196.57	-0.00	-24,210.20	-44,602.57	136,462.43
DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO															
10135	JHONDRY RAMON FERRERAS VARGAS	COORDINADOR(A)	223-0119637-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-13,653.34	-14,823.52	4,976.48
1 Empleados del Departamento					19,800.00	19,800.00	19,800.00	-0.00	-601.92	-0.00	-568.26	-0.00	-13,653.34	-14,823.52	4,976.48
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO Y CONTROL DE NOMINAS															
9653	ROSA CAROLINA GUZMAN RODRIGUEZ	ENCARGADO(A) DE DEPARTAME	223-0028018-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
11359	YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	001-1756915-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,401.50	-1,924.83	6,930.17
2 Empleados del Departamento					35,255.00	35,255.00	35,255.00	-0.00	-1,071.75	-0.00	-1,011.82	-0.00	-1,401.50	-3,485.07	31,769.93
DEPARTAMENTO: DIVISION DE REGISTRO DE ASISTENCIA Y VACACIONES															

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 REGISTRO DE ASISTENCIA Y VACACIONES																
10132	ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO(A)	223-0120938-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,415.66	-11,390.81	5,109.19
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	-10,415.66	-11,390.81	5,109.19
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS Y BENEFICIOS																
11181	BARBARA LINETTI MORILLO JIMENEZ	ANALISTA	223-0112326-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-11,267.44	-13,078.48	3,421.52
1286	ESLY JETER RETDE PAULINO	ENCARGADO(A) DE DEPARTAME	093-0054937-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,695.90	-15,256.14	11,143.86
2 Empleados del Departamento					42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-835.89	-1,231.23	0.00	-24,963.34	-28,334.62	14,565.38
DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION DE PERSONAL																
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DE DEPARTAME	001-1658165-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,835.97	-13,396.21	13,003.79
11463	EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	001-0580148-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,628.01	-3,603.16	12,896.84
11593	KIARA VANESSA PEREZ PEREZ	SECRETARIA II	402-2276270-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,025.00	-1,548.33	7,306.67
10133	MERYSU RAMIREZ REYES	ANALISTA	010-0101351-3		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-5,609.00	-6,791.00	13,209.00
4 Empleados del Departamento					71,755.00	71,755.00	0.00	71,755.00	-0.00	-2,181.35	-0.00	-2,059.37	0.00	-21,097.98	-25,338.70	46,416.30
DEPARTAMENTO: DIVISION DE JORNALEROS, POLICIAS MUNICIPALES Y AMBIENTALES																
5123	CLAUDIA YSABEL RIVAS MOLINA	ENCARGADO(A) DE DIVISION	001-0456754-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-835.89	-568.26	0.00	-6,816.77	-8,822.84	10,977.16
2968	MARILUZ FLORENTINO GOMEZ	SECRETARIA I	001-0639252-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-600.00	-2,085.99	8,914.01
2 Empleados del Departamento					30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-1,671.78	-883.96	0.00	-7,416.77	-10,908.83	19,891.17
DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORALES																
5511	LEOFABIA MARTINEZ	ENCARGADO(A) DE DEPARTAME	001-0910102-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-4,993.93	-7,390.06	19,009.94
8250	YANIRY YOMAIRA SOSA JIMENEZ	TECNICO(A)	223-0105368-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-2,025.00	-3,836.04	12,663.96
2 Empleados del Departamento					42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-1,671.78	-1,231.23	0.00	-7,018.93	-11,226.10	31,673.90
DEPARTAMENTO: DEPARTAMENTO DE NOMINA																
1281	MARGARET EVELYN ACOSTA SABATER	ENCARGADO(A) DE DEPARTAME	001-0237177-0		40,250.00	40,250.00	0.00	40,250.00	-556.26	-1,223.60	-835.89	-1,155.18	0.00	-7,035.58	-10,806.51	29,443.49
4773	WELLINGTON PERALTA SANTOS	ANALISTA	001-1285390-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-13,272.10	-14,442.28	5,357.72
2 Empleados del Departamento					60,050.00	60,050.00	0.00	60,050.00	-556.26	-1,825.52	-835.89	-1,723.44	0.00	-20,307.68	-25,248.79	34,801.21
DEPARTAMENTO: DIRECCION FINANCIERA																

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 FINANCIERA																
3634	CARLOS MANUEL HERNANDEZ MARTINEZ	MENSAJERO EXTERNO	001-0826679-2	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,920.75	-5,245.80	254.20
3001	INDIRA CAROLINA MORILLO GARCIA	ANALISTA	223-0022706-7	18,000.00	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-2,133.60	-3,197.40	14,802.60
20064538	MAURICIO MOJICA RAMIREZ	DIRECTOR (A)	001-0813211-9	80,730.00	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-3,592.19	-18,054.76	62,675.24
3759	ROSY AURELYS MEJIA MATEO	ANALISTA	223-0002257-5	18,000.00	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-4,720.22	-5,784.02	12,215.98
4 Empleados del Departamento						122,230.00	122,230.00	0.00	122,230.00	-8,019.65	-3,715.79	-1,671.78	-3,508.00	-15,366.76	-32,281.98	89,948.02
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD																
11576	ALEXIS GRULLON MUÑOZ	TECNICO(A)	051-0016436-6	12,000.00	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
803	ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ANALISTA	013-0025138-4	21,000.00	21,000.00	21,000.00	0.00	21,000.00	-0.00	-638.40	-0.00	-602.70	0.00	-300.00	-1,541.10	19,458.90
7037	ANA TERESA RODRIGUEZ FLORENTINO	AUXILIAR DE CONTABILIDAD	001-1558497-1	15,000.00	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
10553	DOPKA MARIA GARO RAMIREZ	AUXILIAR DE CONTABILIDAD	223-0041212-3	10,000.00	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,121.79	-6,712.79	3,287.21
6029	EDWIN MOISES RAMIREZ BIERD	AUXILIAR DE CONTABILIDAD	223-0042465-6	10,000.00	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
5139	INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	001-0535548-1	9,000.00	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
474	JACQUELINE ALTAGRACIA TEJEDA CAPELAN	ANALISTA	001-0481066-8	15,000.00	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
10056	LUISA MARIA PEGUERO	ENCARGADO(A) DE DEPARTAME	223-0004565-9	40,000.00	40,000.00	40,000.00	0.00	40,000.00	-1,000.96	-1,216.00	-0.00	-1,148.00	0.00	-1,997.72	-5,362.68	34,637.32
20062471	MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR(A)	001-0504243-6	29,700.00	29,700.00	29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	0.00	-1,025.00	-2,780.27	26,919.73
5110	MERCEDES MARIA PACHANO RODRIGUEZ	TECNICO(A)	223-0031779-3	15,000.00	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,233.09	-11,119.59	3,880.41
10 Empleados del Departamento						176,700.00	176,700.00	0.00	176,700.00	-1,000.96	-5,371.68	-0.00	-5,071.29	-19,702.60	-31,146.53	145,553.47
DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA																
162	CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	001-0906856-9	15,000.00	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-4,083.88	-4,970.38	10,029.62
2772	CLARA EMILIA JIMENEZ GODFREY	ENCARGADO(A) DE DEPARTAME	001-0281569-3	40,000.00	40,000.00	40,000.00	0.00	40,000.00	-646.36	-1,216.00	-0.00	-1,148.00	0.00	-0.00	-3,010.36	36,989.64
2 Empleados del Departamento						55,000.00	55,000.00	0.00	55,000.00	-646.36	-1,672.00	-0.00	-1,578.50	-4,083.88	-7,980.74	47,019.26
DEPARTAMENTO: DEPARTAMENTO DE CONCILIACION BANCARIA																
20064531	ARGENTINA JIMENEZ DE LA CRUZ	ENCARGADO(A) DE DEPARTAME	001-0640319-9	27,134.25	27,134.25	27,134.25	0.00	27,134.25	-0.00	-824.88	-0.00	-778.75	0.00	-12,447.50	-14,051.13	13,083.12
1190	MARIO FELIZ GUILLERMO	AUDITOR (A)	001-0816930-1	17,250.00	17,250.00	17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-9,862.94	-10,882.42	6,367.58
2 Empleados del Departamento						44,384.25	44,384.25	0.00	44,384.25	-0.00	-1,349.28	-0.00	-1,273.83	-22,310.44	-24,933.55	19,450.70
DEPARTAMENTO: DIRECCION DE TESORERIA																
10128	CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR(A)	001-1277646-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,623.03	-5,143.11	3,656.89
11970	DILCIA MARIA RESTITUYO ABREU	MENSAJERO(A) INTERNO(A)	402-0048823-3	6,325.00	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
4951	MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	223-0000258-5	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,013.42	-3,536.75	5,318.25
8070	MILADY DEL PILAR PICHARDO CUESTA	DIRECTOR (A)	001-0568604-2	80,730.00	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.79	67,939.21
9909	RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	003-0076381-0	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,051.10	-6,831.22	6,368.78
5 Empleados del Departamento						117,910.00	117,910.00	0.00	117,910.00	-8,019.65	-3,584.46	-0.00	-3,384.02	-13,687.55	-28,675.68	89,234.32
DEPARTAMENTO: DIVISION DE INGRESOS																

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 INGRESOS															
90	ELIZABETH TAVAREZ ESPINAL	ASISTENTE	223-0005491-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
11348	LUISA PAULA POLANCO FELIZ	ENCARGADO(A) DE DIVISION	223-0130279-4	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
2 Empleados del Departamento				44,400.00	44,400.00	0.00	44,400.00	-0.00	-1,349.76	-0.00	-1,274.28	-0.00	-25.00	-2,649.04	41,750.96
DEPARTAMENTO: DIVISION DE EGRESOS															
11198	ELIZABETH ALT. GONZALEZ SOTERO DE	ENCARGADO(A) DE DIVISION	026-0047706-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1 Empleados del Departamento				26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-0.00	-1,560.24	24,839.76
DEPARTAMENTO: DIRECCION DE ARBITRIOS Y RENTAS MUNICIPALES															
11900	EZEQUIEL ALVAREZ REYES	SUPERVISOR(A)	402-2442685-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00
4186	GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA EJECUTIVA	223-0029361-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80
7972	KARLA NIVELKA SURIEL GRANT	TECNICO(A)	001-0550812-1	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
11993	KEURY JANEL CRUZ DELEGADO	AUXILIAR	223-0178227-6	10,000.00	7,666.67	0.00	7,666.67	-0.00	-233.07	-0.00	-220.03	0.00	-0.00	-453.10	7,213.57
11994	LIZBETH VARGAS ANGELES	AUXILIAR	223-0113732-3	10,000.00	7,666.67	0.00	7,666.67	-0.00	-233.07	-0.00	-220.03	0.00	-0.00	-453.10	7,213.57
11676	SORAYA ONDINA FIGUERO CASTILLO	DIRECTOR (A) INTERINO (A)	001-0160509-5	80,730.00	80,730.00	0.00	80,730.00	-7,411.66	-2,454.19	-0.00	-2,316.95	0.00	-2,000.00	-14,182.80	66,547.20
10950	YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA I	223-0021294-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
7 Empleados del Departamento				142,730.00	138,063.34	0.00	138,063.34	-7,411.66	-4,197.13	-0.00	-3,962.41	-0.00	-4,075.00	-19,646.20	118,417.14
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS															
243	ANGELA MARIA TEJADA MANZUETA	ESCRIBIENTE	001-1052169-7	7,500.00	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-5,125.16	-5,568.41	1,931.59
220	CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	001-1474104-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
2025	DANIA CASTILLO ULERIO	LIQUIDADOR (A)	001-0541690-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,785.81	-3,376.81	6,623.19
2980	EDDY MARIA SALCEDO ESPINAL	ESCRIBIENTE	001-1576471-4	7,500.00	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-4,918.25	-5,361.50	2,139.50
2775	EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	001-1249371-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
405	ELIZABETH LORA GUZMAN	ENCARGADO(A) DE DEPARTAME	001-0454947-2	30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-0.00	-861.00	0.00	-0.00	-1,773.00	28,227.00
426	FRANCIA MILEDY PEÑA FELIZ	SECRETARIA I	001-1114619-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
8111	JENSY DE GRACIA	MENSAJERO(A) INTERNO(A)	223-0113605-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-325.00	-1,515.49	4,484.51
11598	ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	402-0062062-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,025.00	-1,675.10	9,324.90
9 Empleados del Departamento				102,000.00	102,000.00	0.00	102,000.00	-0.00	-3,100.80	-835.89	-2,927.40	-0.00	-14,254.22	-21,118.31	80,881.69
DEPARTAMENTO: DIVISION DE VENTA CONDICIONADA															
1922	ALICIA ISABEL BAEZ DURAN	INSPECTOR(A)	001-0262554-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
740	CARMEN SANCHEZ BENCOSME	ENCARGADO(A) DE DIVISION	001-0871848-7	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,693.62	-5,875.62	14,124.38
3030	GUARIONEX SIMON MENDEZ ALVARADO	ENCARGADO(A) DE DIVISION	001-0078300-0	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60
10176	LUIS NAPOLEON OVIEDO ALCANTARA	INSPECTOR (A)	015-0003994-4	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,229.80	-14,116.30	883.70
4 Empleados del Departamento				74,000.00	74,000.00	0.00	74,000.00	-0.00	-2,249.60	-0.00	-2,123.80	-0.00	-17,923.42	-22,296.82	51,703.18
DEPARTAMENTO: DEPARTAMENTO DE RENTAS MUNICIPALES															

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 RENTAS MUNICIPALES																	
7328	ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE PEDANE0	001-0460857-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,283.52	-3,063.64	10,136.36	
4885	ANDRES MEJIA SORIANO	ALCALDE PEDANE0	001-0249696-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
1833	ANSELMO HERRERA VALENZUELA	INSPECTOR(A)	001-0013409-7		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91	
4615	ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE PEDANE0	001-0807379-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
10948	CARLOS ANTONIO PEREZ OGANDO	ALCALDE PEDANE0	001-0934559-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
2457	CESAR ANTONIO MOREL	ALCALDE PEDANE0	054-0001333-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
4631	COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANE0	012-0039032-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
7329	CONFESOR MARTINEZ	ALCALDE PEDANE0	001-0406671-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
1817	DANIEL SANTANA	ALCALDE PEDANE0	001-0493927-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,611.10	-3,391.22	9,808.78	
11347	EPOLIDORO MARTINEZ BURGOS	ALCALDE PEDANE0	001-1033835-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
5610	FELICIA HIRALDO	AYUDANTE DE ALCALDE PEDAN	001-0872357-8		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	
322	FLORENTINO JIMENES CABRERA	MENSAJERO EXTERNO	001-0513091-8		6,500.00	6,500.00	0.00	6,500.00	-0.00	-197.60	-0.00	-186.55	0.00	-0.00	-384.15	6,115.85	
6732	HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANE0	001-0567763-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11097	INDIRA ITALIA RASUK MOTA	ENCARGADO(A) INTERINO(A)	223-0054700-1		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	
5866	JORGE MERCEDES MORALES	ALCALDE PEDANE0	001-0332688-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
6724	JOSE LUIS MARIA GARCIA	ALCALDE PEDANE0	001-0235900-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
145	JULIA VENTURA CUEVAS	ALCALDE PEDANE0	001-0777872-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
4617	LUIS ESCANIO	ALCALDE PEDANE0	001-0471100-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,849.39	-7,629.51	5,570.49	
2710	MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	001-0578423-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93	
7361	MELANIO LUCIANO ESPINOSA	ALCALDE PEDANE0	001-0335874-3		1.00	1.00	0.00	1.00	-0.00	-0.03	-0.00	-0.03	0.00	-0.00	-0.06	0.94	
6810	MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	001-0465326-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67	
3516	PEDRO MEDINA	ALCALDE PEDANE0	001-0777531-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
10827	YOLANDA PAYANO BELILLA	SECRETARIA I	001-0559426-1		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-325.00	-916.00	9,084.00	
4637	YOMAYRI CONCEPCION REYES	ALCALDE PEDANE0	008-0015058-3		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-6,690.59	-7,399.79	4,600.21	
24 Empleados del Departamento						275,233.00	275,233.00	0.00	275,233.00	-0.00	-8,367.08	-0.00	-7,899.19	-0.00	-19,284.60	-35,550.87	239,682.13
DEPARTAMENTO: DIVISION DE CEMENTERIO																	
2250	AGUSTO OVIEDO	SUPERVISOR DE CAMPO	001-1748320-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
6942	ALBERTO JAVIER	ZACATECA	001-1002816-4		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	
2016	ALFONSO GREGORIO GERMOSEN	ENCARGADO(A) DE DIVISION	001-0828153-6		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-0.00	-861.00	0.00	-14,984.82	-16,757.82	13,242.18	
20062630	ANITA JOSE	AUXILIAR DE OFICINA	024-0004630-2		6,500.00	6,500.00	0.00	6,500.00	-0.00	-197.60	-0.00	-186.55	0.00	-4,144.46	-4,528.61	1,971.39	
4471	FRANCISCO ANTONIO ALMONTE LOPEZ	JEFE DE CAMPO DE CEMENTER	001-0839526-0		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
2335	FRIDA ALTAGRACIA UREÑA	SECRETARIA II	001-0725692-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-6,550.88	-7,910.10	944.90	
4989	JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO DE LA CAPILLA DE	001-0500616-7		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	
3020	JULIO CESAR FUENTE PEGUERO	ADMINISTRADOR(A)	068-0036241-7		15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-2,646.58	-3,582.73	12,257.27	
6941	LIDIO JIMENEZ	ZACATECA	001-0589935-5		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	
534	MARIO CABRERA DE LOS SANTO	INSPECTOR DE CEMENTERIO	001-0403396-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,022.88	-2,613.88	7,386.12	
3907	PABLO JOAQUIN ALMONTE FLORES	AUXILIAR DE CEMENTERIO	001-1133517-0		8,500.00	8,500.00	0.00	8,500.00	-0.00	-258.40	-0.00	-243.95	0.00	-5,028.78	-5,531.13	2,968.87	
9450	ROSA DENIS MEJIA CASTILLO	SECRETARIA	001-0492527-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
12 Empleados del Departamento						122,369.00	122,369.00	0.00	122,369.00	-0.00	-3,720.03	-835.89	-3,511.99	-0.00	-35,378.40	-43,446.31	78,922.69
DEPARTAMENTO: DIVISION DE MERCADO																	

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 MERCADO																	
43	CRUZ MARIA BELTRE MORILLO	RECAUDADOR(A)	001-1125605-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,223.92	-5,814.92	4,185.08	
9388	FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR(A)	001-1490800-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,225.32	-4,816.32	5,183.68	
11735	JESSE OREL MARIANO ARTILES	INSPECTOR (A)	223-0002414-2		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00	
11751	JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR(A)	001-1107826-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00	
1962	JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	001-0403165-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	
2998	JUANA MEREGILDO REYES	RECAUDADOR(A)	001-1431090-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-835.89	-287.00	0.00	-4,886.08	-6,312.97	3,687.03	
455	KARINA DE LOS SANTOS DICENT	RECAUDADOR(A)	001-1292705-8		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,875.20	-5,466.20	4,533.80	
6632	LUCIA RAMIREZ	INSPECTOR (A)	001-1697899-0		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
20060412	MANUEL LEONIDAS BAEZ	SUPERVISOR DE MERCADOS	001-0483141-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00	
10472	MARCIAL GARCIA ALCANTARA	ENCARGADO(A) DE DIVISION	001-0410839-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
2797	MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	001-1394423-5		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,000.00	-5,591.00	4,409.00	
119	MARIA YOSSELIN VILLAR PEGUERO	AUXILIAR DE OFICINA	001-1502117-2		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-25.00	-438.70	6,561.30	
73	NIDIA MARISOL VALDEZ SANTOS	RECAUDADOR(A)	001-0510481-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,275.45	-5,866.45	4,133.55	
70	PEDRO MARTINEZ QUIÑONES	SUPERVISOR DE MERCADOS	001-0469739-6		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
4611	PRAGIDO DE LOS SANTOS CABRER	ENCARGADO(A) DE DEPARTAME	001-1075886-9		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-5,000.00	-6,560.24	19,839.76	
3909	SANTO CRISTINO CASTILLO	SUPERVISOR DE MERCADOS	001-1311481-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
12016	YANIL ELIZO VERAS	SECRETARIA II	223-0084189-1		8,855.00	4,722.67	0.00	4,722.67	-0.00	-143.57	-0.00	-135.54	0.00	-0.00	-279.11	4,443.56	
17 Empleados del Departamento						194,255.00	190,122.67	0.00	190,122.67	-0.00	-5,779.73	-835.89	-5,456.52	-0.00	-38,535.97	-50,608.11	139,514.56
DEPARTAMENTO: DIVISION DE FUNERARIAS																	
1575	ALEJANDRINA MEDINA BUENO	SECRETARIA II FM	001-0577734-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
649	ANA LUISA MANZUETA CALCAÑO	SECRETARIA II	001-1500141-4		8,855.00	1,180.67	0.00	1,180.67	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	657.34	
1042	BRICELDA BERENICE BAEZ JIMENEZ	AUXILIAR DE OFICINA FM	001-1401757-7		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93	
1505	BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	001-0809702-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,200.74	-4,724.07	4,130.93	
3960	CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	001-1212821-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
7751	EDDY ENCARNACION DEL ROSARIO	ENCARGADO DE TURNO	001-1205049-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
9274	FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVER FI	001-0742619-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,903.25	-4,553.35	6,446.65	
1053	GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO DE TURNO FM	001-0458146-7		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-11,561.55	-12,448.05	2,551.95	
3540	GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	001-1059505-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,461.26	-7,111.36	3,888.64	
2509	JAIMITO BOBEA BERROA	ADMINISTRADOR(A) FUNERARI	001-0554407-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
7783	JOSE HINGINIO RIVERA	PREPARADOR DE CADAVER FI	001-0847533-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,175.24	-3,825.34	7,174.66	
8349	JUAN DE JESÚS NUÑEZ	PREPARADOR DE CADAVER FM	001-0873442-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
9246	JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO DE TURNO FI	001-0563968-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
1160	JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	001-0458629-2		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,495.45	-5,944.02	1,645.98	
873	JUANA TERESA DE LA CRUZ	ENCARGADO DE TURNO FM	001-0500130-9		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,742.12	-7,628.62	7,371.38	
469	MARIA MARTINA MUÑOZ PEREZ DE MENDOZA	ENCARGADO DE TURNO FI	001-0471462-1		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-5,828.35	-6,714.85	8,285.15	
3110	MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVER FI	001-0032808-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,991.88	-2,582.88	7,417.12	
8238	PEDRO PEREZ	ENCARGADO DE TURNO FM	001-1582228-0		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
641	PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR FI	001-1756800-6		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93	
4602	SANDRA NURIS TERRERO MERAN	ADMINISTRADOR(A)	001-0580436-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,371.57	-2,671.77	19,328.23	
6683	TIBURCIO RAMIREZ ANGEL RAFAEL	PREPARADOR DE CADAVER FI	001-0620007-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
7953	VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	001-1296157-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,750.40	-4,400.50	6,599.50	
11963	VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	402-2253189-5		7,700.00	6,160.00	0.00	6,160.00	-0.00	-187.26	-0.00	-176.79	0.00	-0.00	-364.05	5,795.95	
23 Empleados del Departamento						272,310.00	263,095.67	0.00	263,095.67	-0.00	-8,231.40	-0.00	-7,771.10	-0.00	-54,506.81	-70,509.31	192,586.36
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO																	

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 DE PLANEAMIENTO URBANO															
35	AMAURIS HERNANDEZ	ENLACE ASDE-MOPC	001-1135164-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-6,849.57	-8,019.75	11,780.25
155	CHAVELI MICHEL SANTOS JAQUE	SECRETARIA II	223-0028617-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
174	ELVIS FAMILIA GOMEZ	INSPECTOR(A)	073-0001032-4	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-6,140.93	-7,077.08	8,762.92
11182	LEA ELIZABETH PAYANO SANTANA	ASISTENTE	402-2184699-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
7373	MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	001-1509816-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-3,025.00	-4,836.04	11,663.96
1258	MIGUELINA ALTAGRACIA SANTANA BAEZ	DIRECTOR (A)	001-0636455-7	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-835.89	-2,316.95	0.00	-1,000.00	-14,626.68	66,103.32
4248	RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	001-1026828-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,430.59	-2,755.64	2,744.36
11493	ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO(A) INTERNO(A)	001-1702393-7	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
8 Empleados del Departamento					179,125.00	179,125.00	179,125.00	-8,019.65	-5,445.40	-1,671.78	-5,140.89	-0.00	-19,521.09	-39,798.81	139,326.19
DEPARTAMENTO: DEPARTAMENTO DE URBANISMO															
11258	ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	223-0024431-0	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
20060785	DIMARIS MERCEDES TERRERO SANTOS	AUXILIAR DE OFICINA	001-1397424-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
11298	DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO(A)	010-0085196-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,023.48	-2,673.58	8,326.42
12020	ESTEFANY QUEZADA MONTILLA	ARQUITECTO (A)	402-2225956-2	14,300.00	7,626.67	0.00	7,626.67	-0.00	-231.85	-0.00	-218.89	0.00	-0.00	-450.74	7,175.93
10013	FRANCISCA RAFELINA HINOJOSA ALCANTARA	ARQUITECTO (A)	223-0015532-6	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-25.00	-1,706.02	12,593.98
10099	KENYA YOKAIRA CRUZ CASTRO	ENCARGADO(A) DE DEPARTAME	001-1539003-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,944.76	-6,505.00	19,895.00
11260	PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	223-0095696-2	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
11259	REYBELYS PEREZ NUÑEZ	ARQUITECTO (A)	225-0029395-0	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
9914	VANESSA BRIGITTE CASTILLO HERNANDEZ	ARQUITECTO (A)	001-1781801-3	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
9 Empleados del Departamento					128,317.00	121,643.67	121,643.67	-0.00	-3,697.97	-835.89	-3,491.18	-0.00	-7,593.24	-15,618.28	106,025.39
DEPARTAMENTO: DIVISION DE CATASTRO															
11808	ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	001-1660709-4	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
7429	JUAN CONCEPCION AMARANTE HERNANDEZ	TOPOGRAFO	057-0003418-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,670.98	-4,971.18	17,028.82
1414	MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO(A)	093-0022328-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
10806	NEURI ARACELIS LEON RODRIGUEZ	SECRETARIA EJECUTIVA	402-2265586-8	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
7428	SANTO ARIAS ALCANTARA	CADENETERO(A)	068-0036695-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,421.85	-5,071.95	5,928.05
5 Empleados del Departamento					74,700.00	74,700.00	74,700.00	-0.00	-2,270.88	-0.00	-2,143.89	-0.00	-8,592.83	-13,007.60	61,692.40
DEPARTAMENTO: DIVISION DE TASACION															
7876	DE LOS SANTOS CIPION MONTERO	TASADOR	108-0005046-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,000.00	-2,975.15	13,524.85
7875	WILPYS RAMON LOPEZ CONTIN	ENCARGADO(A) DE DEPARTAME	001-0150705-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
2 Empleados del Departamento					49,500.00	49,500.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-2,000.00	-4,925.45	44,574.55
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION															

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 INSPECCION																	
11195	ALBERTO DAVID PEREZ TAPIA	INSPECTOR(A)	223-0063377-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-525.00	-1,500.15	14,999.85	
9851	ALTAGRACIA SARAYEN ENCARNACION BATIN	INSPECTOR(A)	223-0041438-4		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-2,466.88	-4,147.90	10,152.10	
11155	CAROLIN FABIOLA MORA LOPEZ	INSPECTOR(A)	402-2282023-1		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	
9803	EDDY JOSE ACOSTA REYES	ENCARGADO(A) DE DEPARTAME	060-0019498-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-500.00	-2,896.13	23,503.87	
9810	FLORA PAOLA CARRION CASTILLO	INSPECTOR(A)	223-0018426-8		14,300.00	2,383.33	0.00	2,383.33	-0.00	-72.45	-0.00	-68.40	0.00	-0.00	-140.85	2,242.48	
4167	JUAN SANCHEZ CARELA	ENCARGADO DE UNIDAD	001-0578040-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-958.40	-1,426.47	6,493.53	
5431	JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	014-0013294-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,293.47	-5,943.57	5,056.43	
11158	JUAN ARGENIS VARGAS FAMILIA	INSPECTOR(A)	001-1724837-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,396.36	-5,371.51	11,128.49	
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-3,797.27	-5,608.31	10,891.69	
9835	JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO(A) DE DIVISION	001-1282080-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,499.33	-3,279.45	9,920.55	
11175	LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR(A)	223-0005116-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85	
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4		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	
11809	MIGRELY DE LA CRUZ	INSPECTOR(A)	001-1705340-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85	
1974	OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR(A)	225-0005544-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-6,940.97	-8,752.01	7,747.99	
11156	PATRICK ENGELS MOA FRANCO	INSPECTOR(A)	223-0082876-5		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	
11352	RAQUEL JOSEFINA GOMEZ SALCEDO	INSPECTOR(A)	001-1153778-3		16,500.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,000.00	-1,455.07	6,244.93	
9822	REYSON ANTONIO LOPEZ BRAVO	INSPECTOR(A)	001-0826867-3		14,300.00	8,103.33	0.00	8,103.33	-0.00	-246.34	-0.00	-232.57	0.00	-3,292.00	-3,770.91	4,332.42	
11157	WENDY PINALES LOPEZ	INSPECTOR(A)	223-0086393-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,597.57	-4,572.72	11,927.28	
311	YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	001-1493004-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,801.21	-2,324.54	6,530.46	
19 Empleados del Departamento						291,775.00	264,861.66	0.00	264,861.66	-0.00	-8,051.79	-3,343.56	-7,601.53	-0.00	-38,568.46	-57,565.34	207,296.32
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO																	
314	ALFONSO JIMENEZ ROMERO	INSPECTOR(A)	001-0368620-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,195.90	-3,569.71	2,755.29	
11257	IRENE ALTAGRACIA TAVAREZ ACEVEDO	INSPECTOR(A)	001-1108055-2		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87	
11256	MARIA YANERI VASQUEZ MANZUETA	INSPECTOR(A)	001-1648891-7		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-2,947.04	-3,792.17	10,507.83	
1372	MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DE DEPARTAME	001-0516596-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,500.00	-3,060.24	23,339.76	
10595	OMAR ALBERTO FELIZ PEÑA	INSPECTOR(A)	001-1556036-9		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87	
11450	YLIAMIL PEREZ HERRERA	INSPECTOR(A)	223-0102670-8		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	
6 Empleados del Departamento						92,125.00	92,125.00	0.00	92,125.00	-0.00	-2,800.60	-0.00	-2,643.99	-0.00	-7,642.94	-13,087.53	79,037.47
DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION																	
108	ARELIS MERCEDES GONZALEZ	SECRETARIA II	001-1158852-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,494.84	-7,018.17	1,836.83	
697	DANIA FAUCETT CASTRO	SECRETARIA II	001-0496289-9		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-4,394.84	-4,849.91	2,850.09	
11899	EDUARD VILLA NOLASCO	ASISTENTE II	001-1617307-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
2343	ESTHER MARIA RIVERA MONTAÑO	ABOGADO(A)	001-0875618-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,025.00	-1,805.12	11,394.88	
4990	LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR(A)	223-0081075-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,648.50	-2,298.60	8,701.40	
1124	YRCANIA EVELISSE VERAS FRANCO	ENCARGADO(A) DE DEPARTAME	044-0020817-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-6,115.93	-7,676.17	18,723.83	
6 Empleados del Departamento						78,155.00	78,155.00	0.00	78,155.00	-0.00	-2,375.91	-0.00	-2,243.05	-0.00	-19,679.11	-24,298.07	53,856.93
DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES															
11255	CARLENY JOSEFINA PINALES	DIBUJANTE	010-0088358-5	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-3,066.79	-3,911.92	10,388.08
7482	JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR(A)	001-1307808-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-6,767.24	-8,253.23	2,746.77
11538	KATHERINE SAONI HERRAND RAMIREZ	ASISTENTE II	402-2073748-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-1,616.01	11,583.99
2821	KEYLA RAMIREZ RAMIREZ	ENCARGADO(A) DE DEPARTAME	012-0078476-5	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-5,593.02	-8,379.21	24,620.79
4 Empleados del Departamento					71,500.00	0.00	71,500.00	-0.00	-2,173.60	-2,507.67	-2,052.05	-0.00	-15,427.05	-22,160.37	49,339.63
DEPARTAMENTO: DEPARTAMENTO DE NORMATIVAS															
10860	FREDNY ISAAC DIAZ RAMIREZ	TECNICO(A)	223-0034512-5	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,847.19	-3,733.69	11,266.31
12019	LUIS ENRIQUE ROMERO GARCIA	TECNICO(A)	027-0044958-6	15,000.00	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
2 Empleados del Departamento					23,000.00	0.00	23,000.00	-0.00	-699.20	-0.00	-660.10	-0.00	-2,847.19	-4,206.49	18,793.51
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE LOS ESPACIOS PUBLICOS															
8892	DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	001-0939664-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-4,019.74	-6,155.83	15,844.17
2156	FELIX ARIEL ROSARIO MATEO	DIRECTOR INTERINO	001-1292396-6	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-2,000.00	-16,462.57	64,267.43
11674	JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO EXTERNO	073-0017363-5	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
11905	JULISSA FAMILIA CRUZ	SECRETARIA I	402-2160105-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
4 Empleados del Departamento					119,330.00	0.00	119,330.00	-8,019.65	-3,627.63	-2,507.67	-3,424.77	-0.00	-6,019.74	-23,599.46	95,730.54
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE DEFENSORIA															
4702	BRAULIO ALFREDO ARIAS RIVERA	ENCARGADO(A) DE DEPARTAME	001-1281738-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-2,507.67	-631.40	0.00	-0.00	-3,807.87	18,192.13
11351	ROSA MARIA ABREU MUÑOZ	SECRETARIA II	001-1129514-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-525.00	-1,048.33	7,806.67
2 Empleados del Departamento					30,855.00	0.00	30,855.00	-0.00	-937.99	-2,507.67	-885.54	-0.00	-525.00	-4,856.20	25,998.80
DEPARTAMENTO: DEPARTAMENTO DE PUBLICIDAD EXTERIOR															
4612	ALTAGRACIA MARIA CORCINO CASTRO	INSPECTOR(A)	001-1468777-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,724.75	-3,374.85	7,625.15
925	AURA YUDERCA VIVENES DE LEON	INSPECTOR(A)	001-0516342-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-525.00	-1,175.10	9,824.90
11236	CRISTOBAL DEL JESUS ALCANTARA RUIZ	INSPECTOR(A)	018-0044921-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
9880	DOMINGO ANTONIO RODRIGUEZ MORIA	INSPECTOR(A)	001-0540761-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,332.45	-3,982.55	7,017.45
406	DOMITILIO GUERRERO MORALES	INSPECTOR(A)	001-0482116-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,621.05	-6,271.15	4,728.85
2711	DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	001-1494779-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
263	ESTEBER ACOSTA CUEVAS	ENCARGADO(A) DE DEPARTAME	001-1634537-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-0.00	-2,396.13	24,003.87
2143	FILGIA ESTELA SANTANA BELTRE	INSPECTOR(A)	001-0507536-0	13,200.00	1,320.00	0.00	1,320.00	-0.00	-40.13	-835.89	-37.88	0.00	-25.00	-938.90	381.10
525	MANUEL ARCADIO ANDELIS JUMELLES	INSPECTOR(A)	001-1245101-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,064.30	-8,844.42	4,355.58
12006	NERIS ALTAGRACIA GARCIA	INSPECTOR(A)	001-0541777-8	13,200.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-0.00	-598.09	9,521.91
730	ROBERT MEDINA MORETA	INSPECTOR(A)	001-1256893-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,800.57	-10,450.67	549.33
2325	SANTO ERNESTO FELIZ	INSPECTOR(A)	001-0920443-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
12 Empleados del Departamento					141,295.00	0.00	141,295.00	-0.00	-4,295.37	-1,671.78	-4,055.16	-0.00	-30,143.12	-40,165.43	101,129.57
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION															
8270	AMBIORI JAVIER	SUPERVISOR(A)	223-0069885-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,956.59	-7,606.69	3,393.31
4701	BERNARDO CASTILLO	ENCARGADO(A) DE DEPARTAME	001-0074527-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-4,289.50	-6,425.59	15,574.41
10558	FRANCIS RAMIREZ QUEZADA	SUPERVISOR(A)	002-0095310-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
20066052	MARIANO ROSARIO MATEO	SUPERVISOR(A)	001-1292397-4	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
6034	WASCAR DE JESUS FERRERAS CUELLO	SUPERVISOR(A)	223-0055386-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-10,200.11	-10,850.21	149.79
5 Empleados del Departamento					63,800.00	0.00	63,800.00	-0.00	-1,939.52	-835.89	-1,831.06	-0.00	-21,446.20	-26,052.67	37,747.33
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS															
11959	ALEXANDER REYNOSO SORIANO	INSPECTOR(A)	001-1574161-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7870	ELEUTERIO ACEVEDO SOSA	TECNICO EN CORTE ACETILEN	090-0006615-0	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
5390	FRANCIS ROSARIO RESTITUYO	ENCARGADO(A) DE DEPARTAME	059-0011986-7	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91
6655	GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR(A)	001-1471414-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7727	HIPOBITO MORENO	TECNICO EN CORTE ACETILEN	001-1050530-2	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-5,849.92	-6,435.01	3,464.99
7485	TARI ANTONIO TAVAREZ ZAPATA	INSPECTOR(A)	001-1162768-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,889.48	-10,539.58	460.42
6 Empleados del Departamento					74,800.00	0.00	74,800.00	-0.00	-2,273.92	-835.89	-2,146.76	-0.00	-15,739.40	-20,995.97	53,804.03
DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES															
4469	IRMA XIOMARA REYNOSO VARGAS	DIRECTOR (A)	001-0443289-3	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-5,355.48	-19,818.05	60,911.95
10857	JASMIN JUDITH RODRIGUEZ LOPEZ	SECRETARIA EJECUTIVA	223-0008552-3	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
77	JOSE ADAN FERNANDEZ FERNADEZ	ASISTENTE	001-0059497-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-23,417.01	-24,977.25	1,422.75
11235	KIARA DEL CARMEN MERCEDES FERNANDEZ	SECRETARIA II	402-2030455-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1193	LEONARDO RAMIREZ PAREDES	MENSAJERO(A) INTERNO(A)	001-0998509-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-5,012.95	-5,338.00	162.00
11173	ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	001-1507387-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11381	YEIFRY MANUEL RAMIREZ DIAZ	MENSAJERO EXTERNO	223-0122107-7	5,500.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-0.00	-151.69	2,414.98
7 Empleados del Departamento					159,251.67	0.00	159,251.67	-8,019.65	-4,841.25	-1,671.78	-4,570.52	-0.00	-33,785.44	-52,888.64	106,363.03
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS															
8332	ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	001-1197135-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
1613	ALEXANDER MERCEDES MENDOZA	SUPERVISOR DE ENCALICHADO	001-1358589-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-4,894.08	-6,198.04	1,721.96
3928	ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	001-0383247-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
5401	ANA IRIS REYNOSO ZAPATA	FISCALIZADOR DE OBRAS	001-0487229-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11194	AURY MARGARITA FERRERAS FELIZ	FISCALIZADOR(A)	223-0064852-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
6702	BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	001-0574579-8	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
11176	CARMELA MILAGROS MOYA JIMENEZ	SUPERVISOR DE OBRAS	223-0073462-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELECTRICO	001-0757326-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,559.34	-7,445.84	7,554.16
5649	JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE OBRAS	001-0533614-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-7,172.06	-8,983.10	7,516.90
8117	LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR DE OBRAS	001-1648374-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9125	MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DE DEPARTAME	001-0848737-2	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-1,671.78	-947.10	0.00	-5,917.56	-9,539.64	23,460.36
11965	MELISA GIL ROMAN	SUPERVISOR DE OBRAS	223-0103674-9	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. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS															
3938	MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	001-1364743-2	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
4169	PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	402-2105763-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,319.75	-10,294.90	6,205.10
10815	RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	001-1755639-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
10878	RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	055-0027092-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,683.95	-3,659.10	12,840.90
11172	SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	001-0772347-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-525.00	-1,500.15	14,999.85
11541	VIELKA MABEL MEDINA MERCADO	SECRETARIA II	402-2237042-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11949	YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	001-1722845-2	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
19 Empleados del Departamento					312,275.00		312,275.00		-9,493.16		-8,962.29		-38,246.74		252,229.25
				312,275.00		0.00		-0.00		-3,343.56		-0.00		-60,045.75	
DEPARTAMENTO: DIVISION DE CUBICACIONES															
11964	ANYI LORIBETH ROJAS MATFO	TECNICO(A)	223-0125548-9	16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	15,054.40
7788	FRANCISCO ENRIQUEZ BATISTA VALEN	ENCARGADO(A) DE DIVISION	018-0024043-2	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-3,343.56	-505.12	0.00	-8,075.28	-12,459.00	5,141.00
2 Empleados del Departamento					33,600.00		33,600.00		-1,021.44		-964.32		-8,075.28		20,195.40
				33,600.00		0.00		-0.00		-3,343.56		-0.00		-13,404.60	
DEPARTAMENTO: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES															
11567	MARIA ISABEL GARCIA BERIGUETE	SECRETARIA EJECUTIVA	402-2390807-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
9172	YRIS BERENICE BRITO GOMEZ	ENCARGADO(A) DE DEPARTAME	001-0750941-6	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70
2 Empleados del Departamento					46,200.00		46,200.00		-1,404.48		-1,325.94		-1,025.00		42,444.58
				46,200.00		0.00		-0.00		-0.00		-0.00		-3,755.42	
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL															
1810	EUNICE MARTINEZ POLANCO DE SANTIAGO	XILIA DE OFICINA	001-1342077-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
2924	JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	001-0487799-8	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-26,046.86	-38,837.65	41,892.35
3249	NIOBY REYES CUEVAS	SECRETARIA II	001-1429001-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,265.67	-6,789.00	2,066.00
10123	RAFAEL ALMONTE REYES	MENSAJERO EXTERNO	001-1515177-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,896.36	-3,221.41	2,278.59
20076364	RODDY ESTHER BATISTA MONTERO	SECRETARIA II	014-0014815-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10883	WILMA ANGELINA PEREZ ROSADO	SECRETARIA AUXILIAR	022-0001607-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
1966	WILMA LISSETTE MOSQUEA PEÑA	ASISTENTE	071-0045677-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
7 Empleados del Departamento					138,207.00		138,207.00		-8,019.65		-4,201.49		-3,966.55		86,310.42
				138,207.00		0.00		-0.00		-0.00		-0.00		-51,896.58	
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES															
3834	ANDREA MENDIETA BELTRE	SECRETARIA II	012-0003044-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
20064279	ARISTIDES SAMBOY	ENCARGADO DE BRIGADA C.1	001-0519241-3	17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-0.00	-1,022.61	16,280.39
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5	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
8876	DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,712.31	-4,014.73	1,102.27
3238	DOMINGO ACOSTA MERCEDES	SUPERVISOR DE CAMIONES DE	100-0000170-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,041.79	-3,509.86	4,410.14
11297	ENRIQUE PEREZ CARVAJAR	GOBERNADOR (A) DE PARQUE	022-0015767-1	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

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 PLAZAS Y PARQUES																	
9374	JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR (A) DE PARQUE	001-0517254-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,579.76	-7,099.84	1,700.16	
20064238	JUAN BRITO	ENCARGADO DE BRIGADA C.2	001-0897191-2		17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-4,597.33	-5,619.94	11,683.06	
2359	JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE ORNATO	001-0461814-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,624.17	-2,092.24	5,827.76	
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DE DIVISION	001-1285247-0		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-1,671.78	-688.80	0.00	-12,730.95	-15,821.13	8,178.87	
1578	LEANDRO ADALBERTO GOMEZ REYES	PINTOR	001-0810736-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94	
2059	LUIS NEY GOMEZ MATOS	ENCARGADO(A) DE DEPARTAME	001-0818868-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-11,435.32	-13,385.62	19,614.38	
6934	MABEL IBELCA SANCHEZ	SUPERVISOR(A)	001-0818431-8		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,493.17	-5,948.24	1,751.76	
5560	MANUEL EFRAIN AMPARO SERRANO	PLOMERO	057-0011925-7		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	
11763	MARCOS ALEXIS DIAZ VALDEZ	SUPERVISOR(A)	001-1328059-8		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00	
11308	MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	223-0070251-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,754.54	-4,144.60	2,455.40	
11045	MIGUEL ANTONIO LOPEZ REYES	ELECTRICISTA	001-0649679-7		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	
10408	MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR(A)	223-0044428-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,670.21	-11,450.33	1,749.67	
1989	RADHAMES MATEO	SUPERVISOR DE ORNATO	001-0295193-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
8874	RAMON COHEN	ELECTRICISTA	001-0763234-1		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	
11115	SIMON ALBERTO GARCIA	TRIMISTA	001-0163879-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,495.23	-4,852.79	1,197.21	
4040	WILSON JIMENEZ PEÑA	SUPERVISOR DE PODA	001-1355607-0		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-8,642.38	-9,357.49	2,742.51	
22 Empleados del Departamento						230,422.00	230,422.00	0.00	230,422.00	-0.00	-7,004.84	-1,671.78	-6,613.12	-0.00	-79,302.16	-94,591.90	135,830.10
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																	
1151	PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR(A) C.1	004-0012562-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
1 Empleados del Departamento						7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-227.30	-0.00	-0.00	-468.07	7,451.93	
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3																	
11995	JOEL CORDERO SANCHEZ	ENCARGADO(A) DE DIVISION	012-0088521-6		20,000.00	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	
10296	LUIS PANTALEON PAPOTE	ENCARGADO DE BRIGADA	004-0011954-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,166.76	-1,686.84	7,113.16	
4287	YNGRID MAGDALENA NUÑEZ DE LOS SANTOS	SUPERVISOR(A) C.3	001-1368216-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-0.00	-1,303.96	6,616.04	
3 Empleados del Departamento						34,720.00	34,720.00	0.00	34,720.00	-0.00	-1,055.49	-835.89	-996.46	-0.00	-1,166.76	-4,054.60	30,665.40
DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE																	
2213	CESAR ANDRES ENCARNACION	COORDINADOR (A)	001-0554549-5		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50	
11468	DURAN REINOSO VASQUEZ	CAPATAZ	223-0171513-6		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30	
9109	GLENNYS VALDEZ MEJIA	AUXILIAR DE BIOANALISTAS	016-0016281-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-25.00	-649.09	9,910.91	
4918	JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR DE SOLARES BAL	001-1198407-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,978.61	-6,758.73	6,441.27	
3632	MARIA JULIA BAUTISTA	SECRETARIA II	001-1668482-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,369.31	-4,892.64	3,962.36	
2774	MAXIMA MONCION MONCION	PROFESOR(A) TECNICO(A)	001-0760489-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93	
20063959	RAFAEL ENCARNACION MONTERO	ENCARGADO(A) DE DEPARTAME	001-0559847-8		34,606.00	34,606.00	0.00	34,606.00	-0.00	-1,052.02	-0.00	-993.19	0.00	-0.00	-2,045.21	32,560.79	
1773	REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	001-0426461-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90	
11724	RHINA GARCIA	PROFESOR(A) TECNICO(A)	001-1380949-5		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-1,000.00	-1,709.20	10,290.80	
3889	ROSA IRMA VASQUEZ	FACILITADOR (A)	001-1076598-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,941.04	-3,243.46	1,873.54	

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 MEDIO AMBIENTE															
11672	SANTO RAMIREZ BRUJAN	SUPERVISOR(A)	001-0510335-2	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11 Empleados del Departamento					140,258.00	140,258.00	140,258.00	-0.00	-4,263.84	-0.00	-4,025.40	-0.00	-14,388.96	-22,678.20	117,579.80
DEPARTAMENTO: DIVISION DE CALIDAD AMBIENTAL															
513	SANTOS LEBRON BELLO	ENCARGADO(A) DE DIVISION	001-0579940-7	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-5,275.13	-6,445.31	13,354.69
1 Empleados del Departamento					19,800.00	19,800.00	19,800.00	-0.00	-601.92	-0.00	-568.26	-0.00	-5,275.13	-6,445.31	13,354.69
DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO															
931	AMADO JIMENEZ NUÑEZ	FISCALIZADOR C-2	001-1319496-3	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
635	ANGEL PEGUERO LEON	FISCALIZADOR C-3	001-0256576-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,186.79	-10,161.94	6,338.06
10151	ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR(A)	036-0020758-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
1886	ARSENIO RAFAEL MOJICA	FISCALIZADOR(A)	001-0516627-6	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
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C-3	001-0986248-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C-3	001-0546455-6	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
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR C-3	001-0046525-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,632.99	-2,608.14	13,891.86
4908	CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	001-1449703-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,889.83	-5,214.88	285.12
1215	CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR C-3	001-1099359-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,318.27	-12,293.42	4,206.58
706	CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR C-3	001-0847277-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,658.95	-3,634.10	12,865.90
8397	CRISTIAN GUILLERMO MARTINEZ PIMENTA	FISCALIZADOR(A)	001-0808175-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,042.92	-3,018.07	13,481.93
11099	CRUCITO REYES FORTUNATO	FISCALIZADOR C-3	001-0654413-3	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
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR C-2	059-0002142-8	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
104	EDUARDO SANTANA	FISCALIZADOR C-2	001-0493929-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,705.47	-2,680.62	13,819.38
794	ELEODORO LACEN BELEN	FISCALIZADOR C-2	001-0756502-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,000.00	-5,650.10	5,349.90
1358	GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR C-2	001-1027941-1	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
1433	JANSEL SOTO	AUXILIAR DE FISCALIZADORE	001-1690007-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
1858	JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	020-0015875-4	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
2007	JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA 1	223-0018968-9	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
15	JOSE ALEJANDRO MATOS	FISCALIZADOR C-2	001-1027531-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-1,671.78	-473.55	0.00	-0.00	-2,646.93	13,853.07
1149	JOSEFINA ANTONIA RAPOSO GRULLON	COORDINADORA DE RRHH	001-0099518-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1454	JUAN EDUARDO DIAZ BALBUENA	ENCARGADO(A) DE POLIGONO	001-0550998-8	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
20066935	JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR C-3	001-1058369-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,842.79	-10,817.94	5,682.06
11554	JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	001-0578120-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
3478	JULIO CESAR CUELLO RUIZ	FISCALIZADOR C-3	001-1436878-0	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
1596	LUCENTILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZADORE	001-0334314-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,095.29	-4,745.39	6,254.61
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR C-2	001-0454630-4	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
9294	LUIS MIGUEL PEÑA	FISCALIZADOR C-3	001-0921543-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,190.59	-8,165.74	8,334.26
7359	LUISAANAYENCI DIAZ	FISCALIZADOR(A)	001-0800947-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-11,990.89	-13,801.93	2,698.07
552	MARIA ALTAGRACIA GARCIA FIGUERO	FISCALIZADOR C-2	001-0184046-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-0.00	-1,811.04	14,688.96
9420	MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR C-3	001-0807197-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,820.89	-5,796.04	10,703.96
2914	MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR C-2	001-0453169-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2617	MARIANELA RAMIREZ ORTIZ	COORDINADOR(A)	050-0021252-1	14,124.00	14,124.00	0.00	14,124.00	-0.00	-429.37	-0.00	-405.36	0.00	-0.00	-834.73	13,289.27

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 DE LIMPIA Y ASEO URBANO																
1985	MILEDYS RAMIREZ LAUREANO	FISCALIZADOR C-3	008-0019542-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,844.16	-5,819.31	10,680.69
9245	NELSIDO CONCEPCION ROJAS	DIRECTOR (A)	001-0016751-9		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.79	67,939.21
2657	NORBERTO ROSARIO PAULINO	FISCALIZADOR C-3	001-1216851-3		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
10431	RAMON MARCIAL ROSARIO	FISCALIZADOR (A)	001-0225791-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,502.98	-6,478.13	10,021.87
3395	RAMONA LIRIA PAULINO	SECRETARIA II	001-1423956-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-7,289.53	-7,812.86	1,042.14
5172	ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	001-1102890-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-500.00	-1,709.70	4,615.30
1611	SANTA MARIA GARCIAS CHALAS	FISCALIZADOR C-3	001-1161241-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,723.92	-6,699.07	9,800.93
766	SANTIAGO CRUZ MINAYA	FISCALIZADOR C-2	001-0458398-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
10478	SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR C-2	001-0796468-6		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
808	UMBERTO GERONIMO	AUXILIAR DE FISCALIZADORE	001-0459089-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
8918	VICTOR JULIO MEDINA	FISCALIZADOR C-3	001-0281617-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,683.34	-12,658.49	3,841.51
2514	YANNERI OSCARINA CONCEPCION TAVERA	FISCALIZADOR C-3	001-1449924-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,509.52	-3,484.67	13,015.33
2238	YOANA GALVA MONTERO	ENCARGADO (A) DE DEPARTAME	001-1419025-9		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-7,716.35	-10,325.24	19,674.76
46 Empleados del Departamento						762,794.00	762,794.00	0.00	762,794.00	-8,019.65	-23,188.93	-21,892.19	-0.00	-123,995.47	-182,111.58	580,682.42
					762,794.00											
DEPARTAMENTO: DEPARTAMENTO DE ASEO																
11511	AQUILES MIGUEL GALAN GUZMAN	SUPERVISOR (A)	001-0515063-5		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-2,000.00	-2,531.90	6,468.10
2155	EMILIO ANTONIO GUILLEN FRIAS	ENCARGADO (A) DE DEPARTAME	001-0828158-5		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
11540	FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	001-1433850-2		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
22	JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	001-1354829-1		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
11504	MAXIMO FAMILIA BERROA	SUPERVISOR (A)	001-0574407-2		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-1,000.00	-1,531.90	7,468.10
5167	THANIA CACILIA FRANCISCO CARABALLO	SECRETARIA II	026-0072297-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,493.17	-6,016.50	2,838.50
6 Empleados del Departamento						74,255.00	74,255.00	0.00	74,255.00	-0.00	-2,257.35	-2,131.12	-0.00	-8,493.17	-12,881.64	61,373.36
					74,255.00											
DEPARTAMENTO: DIVISION DE ASEO C-1																
2205	HERMINIA SUERO	ENCARGADO (A) DE ZONA	001-0556629-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,646.74	-3,114.81	4,805.19
8	JESUS LORENZO CANO FRIAS	ENCARGADO (A) DE DIVISION	001-1282190-5		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,000.00	-2,170.18	17,629.82
1884	LEONIDAS MEDINAS	ENCARGADO (A) DE ZONA	001-0545353-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,310.36	-2,778.43	5,141.57
11906	RAMON INES ARIAS CAPELLAN	COORDINADOR (A) DE AREA C.	001-0810528-9		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
4 Empleados del Departamento						43,640.00	43,640.00	0.00	43,640.00	-0.00	-1,326.66	-1,252.46	-0.00	-5,957.10	-8,536.22	35,103.78
					43,640.00											
DEPARTAMENTO: DIVISION DE ASEO C-2																
10022	AURELIO SOTO SANCHEZ	COORDINADOR (A) DE AREA C.	001-0493324-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
4618	CEVERINO SANCHEZ MATHIS	ENCARGADO (A) DE ZONA	001-0492102-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,725.48	-4,115.54	2,484.46
110	DIOMEDES BUENO SUERO	ENCARGADO (A) DE DIVISION	001-1474170-5		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,500.00	-2,670.18	17,129.82
11054	RICARDO MOREL VALDEZ	ENCARGADO (A) DE ZONA	001-0512570-2		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
11820	YENNI VICTORIA PEÑA PEREZ	COORDINADOR (A) DE AREA C.	223-0136701-1		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
5 Empleados del Departamento						52,000.00	52,000.00	0.00	52,000.00	-0.00	-1,580.80	-1,492.40	-0.00	-5,250.48	-8,323.68	43,676.32
					52,000.00											
DEPARTAMENTO: DIVISION DE ASEO C-3																

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 C3																	
11902	HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR(A) DE AREA C.	223-0126894-6		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	
11935	JOSE JOAQUIN PAYANO TEJEDA	COORDINADOR(A) DE AREA C.	001-1320723-7		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	
544	NELLYS BIENVENIDA MARTINEZ MENDEZ	ENCARGADO (A) DE ZONA	001-0369452-7		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91	
3477	OSCAR MONTERO DE OLEO	ENCARGADO(A) DE DIVISION	001-0505025-6		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,345.00	-5,515.18	14,284.82	
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A) DE ZONA	001-1307491-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,491.65	-6,959.72	960.28	
11721	ULISES ALBERTO AMPARO JOSE	COORDINADOR(A) DE AREA	001-1166576-6		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	
12005	YULI YISSEL CALDERON TAPIA	COORDINADOR(A) DE AREA C.	001-1796222-5		8,000.00	5,066.67	0.00	5,066.67	-0.00	-154.03	-0.00	-145.41	0.00	-0.00	-299.44	4,767.23	
7 Empleados del Departamento						70,280.00	67,346.67	0.00	67,346.67	-0.00	-2,047.34	-0.00	-1,932.84	-0.00	-10,836.65	-14,816.83	52,529.84
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION Y SEGUIMIENTO																	
20061235	BASILIO FERRERAS BENITEZ	ENCARGADO(A) DE DEPARTAME	001-0485890-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76	
1541	JUAN JOSE TRONCOSO SANTANA	COORDINADOR DE TRANSFER Y	001-1127759-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91	
2 Empleados del Departamento						36,960.00	36,960.00	0.00	36,960.00	-0.00	-1,123.58	-0.00	-1,060.75	-0.00	-0.00	-2,184.33	34,775.67
DEPARTAMENTO: DIVISION DE VERTEDERO																	
12002	HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQU	001-1356065-0		11,000.00	6,966.67	0.00	6,966.67	-0.00	-211.79	-0.00	-199.94	0.00	-0.00	-411.73	6,554.94	
12003	JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR VERTEDERO DUQU	402-2032543-1		11,000.00	5,866.67	0.00	5,866.67	-0.00	-178.35	-0.00	-168.37	0.00	-0.00	-346.72	5,519.95	
12004	JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	110-0000883-6		11,000.00	8,433.33	0.00	8,433.33	-0.00	-256.37	-0.00	-242.04	0.00	-0.00	-498.41	7,934.92	
12001	MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQU	223-0173103-4		11,000.00	7,333.33	0.00	7,333.33	-0.00	-222.93	-0.00	-210.47	0.00	-0.00	-433.40	6,899.93	
4 Empleados del Departamento						44,000.00	28,600.00	0.00	28,600.00	-0.00	-869.44	-0.00	-820.82	-0.00	-0.00	-1,690.26	26,909.74
DEPARTAMENTO: DIVISION DE SEGUIMIENTO Y CONTROL																	
3856	AMAUROS ELIAS ACOSTA	SUPERVISOR VERTEDERO DUQU	001-0548403-4		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89	
4431	DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQU	001-1721961-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,845.67	-4,495.77	6,504.23	
6073	FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQU	001-1051787-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,397.12	-3,047.22	7,952.78	
432	HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQU	001-0643281-8		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-10,168.00	-10,883.11	1,216.89	
1500	LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	001-0457271-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
11353	LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQU	223-0149890-7		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89	
3308	MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQU	050-0016335-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
11275	MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO(A) DE DIVISION	223-0130958-3		16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-4,919.08	-5,864.68	10,135.32	
10947	RADHAMES ARAMIS CUELLO URBAEZ	ENCARGADO(A) DE DIVISION	001-1167192-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76	
5323	RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQU	001-1135416-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,199.61	-7,849.71	3,150.29	
1706	RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQU	001-1608505-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-0.00	-1,485.99	9,514.01	
7810	ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	108-0008586-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
12 Empleados del Departamento						155,700.00	155,700.00	0.00	155,700.00	-0.00	-4,733.28	-835.89	-4,468.59	-0.00	-28,529.48	-38,567.24	117,132.76
DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS																	

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 GRANDES GENERADORES DE DESECHOS SOLIDOS																	
5467	ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR COMERCIAL C.1	011-0006071-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93	
4034	BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	011-0002825-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,084.44	-5,607.77	3,247.23	
2084	EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO(A) DE DIVISION	001-0513797-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76	
65	JUAN WILFREDO MATIAS ACOSTA	INSPECTOR COMERCIAL C.2	001-0462007-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93	
10201	LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO(A) DE DEPARTAME	001-0026881-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-15,069.00	-17,019.30	15,980.70	
11190	MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	223-0044324-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67	
79	ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR COMERCIAL C.2	001-0459672-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93	
7 Empleados del Departamento						100,210.00	100,210.00	0.00	100,210.00	-0.00	-3,046.38	-0.00	-2,876.03	-0.00	-20,203.44	-26,125.85	74,084.15
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO																	
10959	ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CO	001-1716624-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,965.20	-11,940.35	4,559.65	
10172	ALDIN SEGURA TRINIDAD	AUXILIAR DE RUTA Y DESPAC	001-0634785-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,338.54	-6,988.64	4,011.36	
11873	ALDRYN FRANCISCO GUERRERO	OPERADOR RECOLECTOR DE CO	001-0872329-7		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	
9732	AMARIS DE LA ROSA VENTURA	OPERADOR RECOLECTOR DE CO	223-0000617-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85	
11349	AMBIS JOEL RUIZ GARCIA	AUXILIAR DE OPERADOR	223-0002262-5		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	
11530	ANICASIO MARTINEZ MRTINEZ	AUXILIAR DE OPERADOR	001-0487102-5		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	
11870	AQUILES MEDINA SENA	OPERADOR RECOLECTOR DE CO	070-0005609-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85	
10562	ARIEL CASTILLO SUERO	SUPERVISOR(A)	012-0099238-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
10466	BYRON LARA PICHARDO	MONITOR GPS	402-2292694-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,444.00	-5,094.10	5,905.90	
3465	CARLOS PERREAUX	AUXILIAR DE OPERADOR	065-0023450-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-325.00	-845.08	7,954.92	
11293	CARLOS JOSE SANCHEZ GARCIA	AUXILIAR DE OPERADOR	001-1035553-4		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	
11908	CARLOS RAFAEL GUTIERREZ CEPEDA	OPERADOR RECOLECTOR DE CO	001-1246408-6		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	
11116	CESAR AUGUSTO FERNANDEZ GUZMAN	CHOPER CAT. 3	019-0009690-8		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	
10785	CLAUDIO ENCARNACION	AUXILIAR DE TRANSPORTACIO	001-0405063-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,225.32	-3,550.37	1,949.63	
11866	CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CO	001-1639952-8		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	
1228	CRISTOBAL ROA LAGARES	SUPERVISOR(A)	001-0569629-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-6,584.00	-7,884.20	14,115.80	
66	DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OPERADOR	084-0013579-7		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	
11337	DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CO	223-0089778-6		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	
10570	DARIO CASTRO	AUXILIAR DE TRANSPORTACIO	223-0071749-7		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	
11243	DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CO	010-0051682-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85	
11874	DUARTE GRASESQUI DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0974241-1		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	
9673	EDDY MARTINEZ VENTURA	LAVADOR DE CONTENEDORES	001-1033851-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-300.00	-820.08	7,979.92	
11389	EDUARDO AGUILERA ORTIZ	OPERADOR RECOLECTOR DE CO	001-1306710-2		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	
11241	ELIANA GARCIA NOLASCO	SECRETARIA II	223-0034924-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,871.40	-3,394.73	5,460.27	
10888	ELISEO PEGUERO CAMINERO	OPERADOR RECOLECTOR DE CO	001-0499759-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,097.27	-7,072.42	9,427.58	
11872	ELVIS GALVA	OPERADOR RECOLECTOR DE CO	012-0062369-0		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	
10886	ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERADOR	001-1307130-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,365.51	-7,885.59	914.41	
11986	EMMANUEL ALEXANDER PEREZ SEPULVEDA	MONITOR GPS	225-0039239-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
11356	FERNANDO VALENZUELA MEDINA	AUXILIAR DE OPERADOR	001-0257545-3		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	
10851	FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERADOR	001-0990943-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,119.02	-6,639.10	2,160.90	
11871	FRANCISCO ALBERTO RODRIGUEZ ENCARNACION	OPERADOR RECOLECTOR DE CO	075-0006040-0		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	
11910	FRANCISCO JAVIER MENDOZA PERALTA	OPERADOR RECOLECTOR DE CO	001-0520498-6		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	
3819	GREGORIO RODRIGUEZ	AUXILIAR DE OPERADOR	001-0077387-8		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	
11220	HECTOR CARRION	AUXILIAR DE OPERADOR	223-0005851-2		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	

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 DE LIMPIA Y ASEO URBANO																
11569	HECTOR HELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ DIESE	001-1398705-1		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-1,000.00	-2,182.00	17,818.00
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OPERADOR	402-2104079-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,296.26	-5,816.34	2,983.66
5933	HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO(A) DE DEPARTAME	001-0559029-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-20,342.60	-22,292.90	10,707.10
3315	ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERADOR	223-0019856-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,066.79	-3,586.87	5,213.13
11365	JEAN CARLOS JIMENEZ ALCANTARA	AUXILIAR DE OPERADOR	223-0137260-7		8,800.00	3,813.33	0.00	3,813.33	-0.00	-115.93	-0.00	-109.44	0.00	-0.00	-225.37	3,587.96
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERADOR	223-0135246-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,525.32	-3,045.40	5,754.60
11564	JEFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERADOR	402-2402182-0		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
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERADOR	068-0022667-9		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
10050	JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CO	001-0719646-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
7586	JOAN GENAO REYES	OPERADOR RECOLECTOR DE CO	001-1747638-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,811.93	-10,787.08	5,712.92
11230	JOHN ALBERT MENDOZA	AUXILIAR DE OPERADOR	223-0104601-1		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
11213	JORGE LUIS SEGURA RIVAS	MONITOR GPS	402-2218382-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
6679	JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERADOR	223-0026980-4		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
10173	JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR Y PINTOR	001-0514882-9		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
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	001-1668129-7		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
11128	JOSE ANTONIO QUEZADA SANTANA	CHOFER CAT. 3	001-0399832-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-268.00	-0.00	-253.00	0.00	-5,461.89	-5,982.89	2,817.11
11217	JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERADOR	001-1239460-6		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
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERADOR	001-0378972-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,000.00	-4,520.08	4,279.92
10835	JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERADOR	001-0639077-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,889.80	-6,409.88	2,390.12
11272	JOSE MIGUEL RAMIREZ RODRIGUEZ	AUXILIAR DE OPERADOR	049-0090527-6		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
5757	JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CO	001-0476310-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11582	JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACIO	001-1328734-6		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
2338	JUAN MANZUETA VASQUEZ	SUPERVISOR(A)	001-0570014-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-15,297.12	-17,693.25	8,706.75
11551	JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR(A)	001-0293382-7		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11341	JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CO	001-1092828-C		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,825.00	-4,800.15	11,699.85
6233	JUAN PABLO MATOS SENA	AUXILIAR DE OPERADOR	001-0901601-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
10548	JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CO	008-0020625-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,022.72	-2,997.87	13,502.13
11950	KELVIN MANUEL ANTONIO GARCIA ROJAS	OPERADOR RECOLECTOR DE CO	001-1755637-3		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
10836	LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERADOR	001-0037094-9		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
10053	LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CO	225-0019011-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,261.40	-15,236.55	1,263.45
10175	LUIS ALBERTO DE LA ROSA DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0643160-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,491.40	-6,466.55	10,033.45
9670	LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR DE CONTENEDORES	001-0354299-9		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
11138	LUIS EMILIO PEREZ MESA	CHOFER CAT. 3	001-1033995-9		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
11524	MANUEL GARCIA GARCIA	AUXILIAR DE OPERADOR	012-0020148-9		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
109	MANUEL DE JESUS MENDEZ P.	SUPERVISOR(A)	001-0834481-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,229.82	-14,204.97	2,295.03
10790	MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CO	010-0049616-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,785.31	-10,760.46	5,739.54
11528	MIGUEL DE CENA SALAS	AUXILIAR DE OPERADOR	001-0639103-C		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
11364	MOISES DAVID GONZALEZ	AUXILIAR DE OPERADOR	001-1659460-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,016.96	-4,537.04	4,262.96
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	-6,168.70	-6,688.78	2,111.22
11339	PEDRO NADAL PEREZ	OPERADOR RECOLECTOR DE CO	225-00024163-7		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
11909	RAFAEL CARRION POLANCO	OPERADOR RECOLECTOR DE CO	023-0041964-1		16,500.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10640	RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER CAT. 3	001-0483183-9		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
11552	RAMON MENDEZ SALA	SUPERVISOR(A)	001-1074105-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
19	RICARDO DE LEON BERIGUETE	SUPERVISOR(A)	001-0575470-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,000.00	-2,300.20	19,699.80
11393	SALVADOR CESAR PEREZ	AUXILIAR DE OPERADOR	005-0015670-8		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
11219	SANTOS BAEZ CASTRO	AUXILIAR DE OPERADOR	068-0035688-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,447.95	-4,968.03	3,831.97
1147	SIXTO VENTURA	CHOFER CAT. 3	001-0807567-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,270.83	-6,790.91	2,009.09

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 DE LIMPIA Y ASEO URBANO																
675	TEODORO VIZCAINO	ENCARGADO(A) DE DIVISION	118-0008773-3		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-11,336.54	-12,376.70	5,223.30
3689	UBALDO VALDESPINA DE LOS SA	AUXILIAR DE OPERADOR	068-0024501-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,449.17	-3,969.25	4,830.75
10054	VALENTIN MERA	OPERADOR RECOLECTOR DE CO	001-1592116-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
1818	VICTOR MANUEL DIAZ ESPINO	SUPERVISOR(A)	001-1303018-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-19,053.45	-20,353.65	1,646.35
11394	WILBERT SANCHEZ ALCANTARA	AUXILIAR DE OPERADOR	223-0167438-2		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
11402	WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CO	226-0007965-5		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
11244	WILLIE HERNANDEZ BENCOSME	OPERADOR RECOLECTOR DE CO	001-1663440-3		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
11294	YHOJAN MANUEL RODRIGUEZ SANTOS	AUXILIAR DE OPERADOR	001-1704157-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,658.95	-3,179.03	5,620.97
11556	YINET REYES CASTILLO	SECRETARIA II	223-0049209-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11212	YORKIS ALEXANDER LEONARDO RODRIGUEZ	AUXILIAR DE OPERADOR	223-0132024-2		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
11390	YOVANNY SILFREDO NOVA ROSARIO	AUXILIAR DE OPERADOR	011-0031041-4		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
11933	YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	001-1517367-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
93 Empleados del Departamento						1,167,373.33		1,167,373.33	-0.00	-35,488.63	-835.89	-33,504.06	-0.00	-236,895.17	-306,723.75	860,649.58
					1,181,710.00		0.00		-0.00							
DEPARTAMENTO: DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS																
3754	CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO(A) DE DIVISION	001-0369673-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
10898	ESPERANZA HENRIQUEZ	RECEPCIONISTA	090-0009474-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
10647	JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CA	022-0018409-7		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
11233	LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CA	054-0112615-5		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
11234	MIGUEL REYES SUGILIO	AUXILIAR DE CONTROL DE CA	001-1203629-8		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
11231	RAFAEL DEL CARMEN UCETA VALERIO	AUXILIAR DE CONTROL DE CA	001-1130885-4		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
6 Empleados del Departamento						49,320.00		49,320.00	-0.00	-1,499.33	-0.00	-1,415.48	-0.00	-1,000.00	-3,914.81	45,405.19
					49,320.00		0.00		-0.00							
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA																
3021	LIRIO GREGORIO VIDAL SORIANO	ENCARGADO(A) DE DEPARTAME	001-0395991-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,934.82	-13,545.06	12,854.94
2871	RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	001-0946691-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-500.00	-955.07	6,744.93
2 Empleados del Departamento						34,100.00		34,100.00	-0.00	-1,036.64	-0.00	-978.67	-0.00	-12,484.82	-14,500.13	19,599.87
					34,100.00		0.00		-0.00							
DEPARTAMENTO: DIVISION DE LIMPIEZA C-2																
5029	APOLINAR DISLA GIL	ENCARGADO(A) DE DIVISION	001-0852786-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,712.60	-3,272.84	23,127.16
1 Empleados del Departamento						26,400.00		26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-1,712.60	-3,272.84	23,127.16
					26,400.00		0.00		-0.00							
DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE																
260	LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJECUTIVA	223-0086126-1		11,500.00	11,500.00	0.00	11,500.00	-0.00	-349.60	-0.00	-330.05	0.00	-10,734.80	-11,414.45	85.55
1824	LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	001-0873285-0		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.79	67,939.21
10043	MILTON JULIO ALCANTARA AQUINO	COORDINADOR (A)	001-0453867-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70

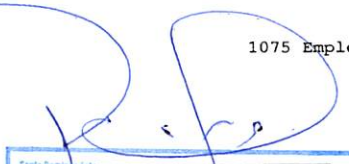
CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE															
20060591	MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	001-1655514-5	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
2304	NELIA MARGARITA ROSARIO LORA	COORDINADOR(A)	001-0641500-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,941.49	-10,591.59	408.41
962	NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	001-1501373-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-525.00	-1,884.22	6,970.78
6 Empleados del Departamento					151,685.00	151,685.00	151,685.00	-8,019.65	-4,611.22	-835.89	-4,353.36	-0.00	-21,226.29	-39,046.41	112,638.59
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION															
2782	AGAPITO MANZANILLO	CHOFER CAT. 2	001-0627235-4	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
10528	ALDENY DE LA CRUZ RAMIREZ	CHOFER CAT. 4	001-1641980-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-7,439.17	-8,925.16	2,074.84
7513	AMAURY RAFAEL GUILLEN RIVERA	CHOFER CAT. 5	001-1249287-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
9358	ANDRES CARVAJAL SIERRA	CHOFER CAT. 2	001-1588320-9	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
10177	ARIDIO CORDERO	CHOFER CAT. 3	001-0460999-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-525.00	-1,045.08	7,754.92
8108	BERNARDO YOMDEBEL FERNANDEZ CASTILLO	CHOFER CAT. 2	001-0154551-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,798.64	-8,318.72	481.28
10474	BIENVENIDO MANZANILLO SALA	CHOFER CAT. 3	001-1050412-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,463.63	-5,983.71	2,816.29
11253	BLADIMIR SANABIA EVANGELISTA	CHOFER CAT. 2	223-0124503-5	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
164	CANDIDO SEVERINO	CHOFER CAT. 4	027-0024503-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,993.62	-4,643.72	6,356.28
11967	CARLOS NUÑEZ	CHOFER CAT. 3	001-1029111-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-700.00	-1,220.08	7,579.92
11819	CARLOS MANUEL ENCARNACION MATEO	CHOFER CAT. 2	108-0006444-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-525.00	-850.05	4,649.95
10179	CARMITO VIZCAINO	CHOFER CAT. 3	001-0573114-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
10427	DEIVI MORILLO AMANCIO	CHOFER CAT. 2	223-0006278-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,022.72	-2,347.77	3,152.23
11336	DOMINGO RODRIGUEZ JIMENEZ	CHOFER CAT. 3	001-0409596-3	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
10180	EDDY MARTINEZ CARMONA	CHOFER CAT. 3	001-0991916-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,621.05	-4,141.13	4,658.87
10014	EDGAR SEVERINO	CHOFER CAT. 3	001-1076870-2	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
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-0501334-6	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
9669	ENRIQUEZ DE JESUS	CHOFER CAT. 3	001-1445954-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,854.76	-6,374.84	2,425.16
7817	FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER CAT. 3	001-1344721-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,675.57	-8,195.65	604.35
10432	FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER CAT. 3	001-0055660-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,522.72	-3,042.80	5,757.20
11977	FRAYLIN RAFAELIN ENCARNACION PEREZ	CHOFER CAT. 2	223-0159782-3	5,500.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-0.00	-151.69	2,414.98
10752	GERARDO ANTONIO MEDINA MEDINA	CHOFER CAT. 3	001-1125353-0	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
20064324	GUILLERMO PERALTA MARTINEZ	CHOFER CAT. 4	001-0426384-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,385.00	-3,035.10	7,964.90
6945	HERIBERTO MANUEL SRIANO BURDIER	CHOFER CAT. 2	001-0456213-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,018.47	-4,343.52	1,156.48
8109	HUNGRIA CARRASCO DE LA ROSA	CHOFER CAT. 2	001-0278104-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,988.73	-4,313.78	1,186.22
67	ISIDORO VALDEZ	CHOFER CAT. 2	001-0809509-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,817.00	-4,207.06	2,392.94
4673	JESUS MARTINEZ	CHOFER CAT. 4	001-0540523-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
11268	JORGE LUIS ABREU GONZALEZ	CHOFER CAT. 2	223-0031739-7	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
9769	JOSE DOLORES BARROUS MEDINA	CHOFER CAT. 2	001-1530382-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,025.00	-1,350.05	4,149.95
2555	JOSE MARIA RAFAEL JORGE	CHOFER CAT. 3	001-0653975-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,196.22	-5,716.30	3,083.70
11193	JOSE RAMON DE LA CRUZ	CHOFER CAT. 2	001-0888771-2	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
1826	JOSELITO ALCANTARA ROSARIO	CHOFER CAT. 3	001-0051177-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2683	JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR(A)	001-0330100-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
4039	JULIAN SIXTO OROZCO DE LOS SANTOS	CHOFER CAT. 3	001-1596525-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,670.22	-4,190.30	4,609.70
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0258189-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,825.48	-4,345.56	4,454.44
479	LERQUI ORTIZ TORIBIO	SECRETARIA I	001-1583161-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
2191	LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	001-0539733-5	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-151.54	0.00	-25.00	-1,172.94	4,107.06
11270	LUCIANO HERNANDEZ PAYANO	CHOFER CAT. 2	001-0573334-9	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

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 TRANSPORTACION																	
10052	LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR(A)	109-0005046-8		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-9,682.08	-10,745.88	7,254.12	
8351	MANAURY IGNACIO TORRES CASTILLO	CHOFER CAT. 2	223-0016488-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,421.96	-2,942.04	5,857.96	
9632	MARCOS EDUARDO SANTO BAUTISTA	CHOFER CAT. 3	001-0546890-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,277.07	-5,797.15	3,002.85	
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,926.24	-5,446.32	3,353.68	
7991	MARIANO BIENVENIDO MATOS MANCEBO	CHOFER CAT. 3	047-0106552-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90	
10018	MILCIADES DE OLIO SANTANA	CHOFER CAT. 3	069-0005477-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,272.34	-4,792.42	4,007.58	
10203	MODESTO PUJOLS	CHOFER CAT. 2	001-0269293-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,709.71	-5,034.76	465.24	
4419	NELSON EDUARDO PEREZ MARTINEZ	CHOFER CAT. 2	001-0400865-1		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24	
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,269.31	-4,659.37	1,940.63	
5744	PABLO MIGUEL LOPEZ	CHOFER CAT. 2	001-1114651-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,439.17	-2,764.22	2,735.78	
3866	PEDRO ERNESTO GUERRA	CHOFER CAT. 2	001-0827417-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-525.00	-850.05	4,649.95	
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	-1,570.45	-2,090.53	6,709.47	
8759	RAMON ANTONIO PERALTA MEDINA	CHOFER CAT. 2	036-0020834-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-415.06	6,184.94	
10183	RAMON EMILIO PEREZ PEREZ	CHOFER CAT. 2	223-0039988-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,667.27	-4,057.33	2,542.67	
760	RAMON ENRIQUE CRUZ CRUZ	CHOFER CAT. 2	001-0458983-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-545.08	8,254.92	
5465	RAMON MARIA DELGADO BUENO	CHOFER CAT. 3	001-0470065-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-237.76	3,362.24	
4416	RAMON STERLING ALCANTARA MEJIA	CHOFER CAT. 2	001-0300728-2		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24	
8911	REINALDO SANDOVAL GERMAN	CHOFER CAT. 2	001-1448035-3		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	
8912	ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER CAT. 2	001-0265684-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-25.00	-1,185.94	4,314.06	
2128	RUFINO ANTONIO DE LEON CEPEDA	CHOFER CAT. 2	001-0638566-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,458.76	-3,783.81	1,716.19	
4933	SANTIAGO VAZQUEZ MORILLO	CHOFER CAT. 3	001-1034625-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,430.09	-6,950.17	1,849.83	
5867	VICTOR ENCARNACION ABREU	CHOFER CAT. 2	001-0016281-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,587.68	-3,912.73	1,587.27	
6728	VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TRANSPORTACION	001-0847513-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94	
11292	WENDY SUAZO RAMIREZ	CHOFER CAT. 2	001-1311753-5		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-25.00	-320.50	4,679.50	
9556	WILLIE CALDERON FORTUNA	CHOFER CAT. 2	223-0106252-1		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	
11817	YASMANY EMILIO DUVAL PEREZ	CHOFER CAT. 2	070-0006411-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,000.00	-1,325.05	4,174.95	
11119	YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR(A)	001-0653030-6		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20	
65 Empleados del Departamento						509,025.00	506,091.67	0.00	506,091.67	-0.00	-15,385.19	-3,343.56	-14,524.83	-0.00	-137,405.13	-170,658.71	335,432.96
DEPARTAMENTO: DIVISION DE COMBUSTIBLE																	
764	FELIX BAROLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COM	001-0641927-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
3956	RAMON MARCELINO SORIANO REYNOSO	ENCARGADO(A) DE DIVISION	001-0570788-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,329.82	
2 Empleados del Departamento						30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-883.96	-0.00	-300.00	-2,120.28	28,679.72	
DEPARTAMENTO: DEPARTAMENTO DE TALLERES																	
11571	ADOLFO VARELA ANTIGUA	LAVADOR	001-1635273-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-525.00	-1,116.00	8,884.00	
10434	CARLOS MANUEL BATISTA	GOMERO	402-2275383-8		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-12,533.67	-13,361.07	638.93	
11572	CESAR NICOLAS APONTE ALBERTO	ENGRASADOR	001-0049609-0		14,000.00	7,933.33	0.00	7,933.33	-0.00	-241.17	-0.00	-227.69	0.00	-25.00	-493.86	7,439.47	
11968	CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO DE MOTOCICLETA	402-2588931-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,000.00	-2,886.50	12,113.50	
11574	DEIVY EVANGELISTA	GOMERO	223-0107755-2		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-525.00	-1,352.40	12,647.60	
11969	ESMAYLIN ANEURIS ALMANZAR TAVERAS	LAVADOR	402-2100912-5		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	

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 TALLERES															
11670	FRANKLIN DEL ROSARIO CLETO	MECANICO AJUSTADOR DE MOT	225-0074639-5	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,345.89	-5,527.89	14,472.11
11451	FRANKLIN BENJAMIN MEJIA URTARTES	AUXILIAR DE MECANICA	001-1132522-1	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80
11096	GEORGIA VALDEZ	GOMERO	049-0036432-6	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
8941	GREGORIO SANCHEZ MORILLO	MECANICO DE MOTOCICLETA	001-1291969-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-7,380.24	-8,266.74	6,733.26
9458	ISIDRO BRITO SALAS	GOMERO	223-0040213-2	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
11575	JOEL FAMILIA	GOMERO	223-0176751-7	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-1,358.33	-2,185.73	11,814.27
11568	LENFID MATOS REYES	ELECTRICISTA AUTOMOTRIZ D	402-2164247-9	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-3,025.00	-4,207.00	15,793.00
11570	MARCOS ANTONIO MEJIA SOTO	LAVADOR	223-0155713-2	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
11992	MARTIN ADAMES GOMEZ	ELECTRICISTA AUTOMOTRIZ D	001-0755329-9	20,000.00	13,333.33	0.00	13,333.33	-0.00	-405.33	-0.00	-382.67	0.00	-0.00	-788.00	12,545.33
11386	RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	001-0516405-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
11573	TAYLOR ROMEL PALMERO ARIAS	GOMERO	402-2186959-3	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
11976	VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	001-1195410-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-1,525.00	-2,411.50	12,588.50
18 Empleados del Departamento					260,000.00	0.00	247,266.66	-0.00	-7,516.90	-0.00	-7,096.56	-0.00	-33,418.13	-48,031.59	199,235.07
DEPARTAMENTO: DIVISION DE MANTENIMIENTO GENERAL															
1552	CARLOS RAMON ORTEGA MARTINEZ	ENCARGADO(A) DE DIVISION	001-0049317-0	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00
1 Empleados del Departamento					20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	-0.00	-25.00	-1,207.00	18,793.00
DEPARTAMENTO: DIRECCION DE SEGURIDAD															
3026	GLENDA MELO PEGUERO	SECRETARIA EJECUTIVA	001-1349394-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-835.89	-344.40	0.00	-8,106.28	-9,651.37	2,348.63
9750	LUIS GERARDO CANARIO MONTERO	SARGENTO	001-1721991-5	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) INTERINO (A)	001-1173556-9	80,730.00	80,730.00	0.00	80,730.00	-1,837.26	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-6,608.40	74,121.60
11682	WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	001-1621624-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,000.00	-3,300.20	18,699.80
4 Empleados del Departamento					122,430.00	0.00	122,430.00	-1,837.26	-3,721.87	-835.89	-3,513.74	-0.00	-10,131.28	-20,040.04	102,389.96
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL															
4043	CEFERINO LOPEZ CRUZ	SUPERVISOR DE POLICIA MUN	001-1185633-2	10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-25.00	-623.09	9,496.91
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7	9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-7,584.68	-8,130.77	1,109.23
414	JUAN JOSE DUVAL CUEVAS	POLICIA MUNICIPAL	001-1320649-4	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
9881	MANUEL YMIRIO DURAN RIVAS	ENCARGADO(A) DE DEPARTAME	001-1185008-7	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-16,620.26	-19,406.45	13,593.55
4 Empleados del Departamento					61,160.00	0.00	61,160.00	-0.00	-1,859.27	-835.89	-1,755.29	-0.00	-24,254.94	-28,705.39	32,454.61
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR															
11987	ADANZON GUZMAN	SARGENTO	001-1745045-2	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10533	BERNARDINO REYES TEJADA	SARGENTO MAYOR	001-1141646-7	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-3,878.25	-4,365.83	3,884.17
6019	BIENVENIDO AMADOR ENCARNACION	RASO	022-0006004-0	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

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 SEGURIDAD MILITAR																
12021	LORENZO MANUEL MERCEDES MEDRANO	SARGENTO	020-0012655-3		12,000.00	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
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9872	LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	016-0010589-2		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
8143	LUIS ALFREDO DE JESUS MEDINA	SARGENTO	001-1482435-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,482.84	-15,457.99	1,042.01
10980	LUIS SEBASTIAN PEÑA FELIZ	1ER TENIENTE	001-1175029-5		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-5,992.41	-6,545.00	2,805.00
11756	MARCELINO OGANDO ROSARIO	SARGENTO	001-0938920-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11761	MARCO ANTONIO MENDEZ GARCIA	RASO	109-0008161-2		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
4752	MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD DEL CEMENT	001-1178131-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,588.46	-10,563.61	5,936.39
11322	MELVIN AQUINO AQUINO	SARGENTO	016-0014993-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-7,864.20	-8,416.79	933.21
12009	MIGUEL ANGEL PEREZ	CABO	225-0009445-7		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11824	MIURVIS DE OLEO MENDEZ	CABO FARD.	225-0028668-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10841	NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	001-1318890-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,297.01	-4,817.09	3,982.91
11694	OSCAR BRITO CRUZ	2DO. TENIENTE	223-0029501-5		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
11755	PABLO ALVAREZ BLEKE	SARGENTO	223-0055265-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
9175	PATRICIO FELIZ CORNIELLES	SARGENTO	019-0017333-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,504.14	-3,959.21	3,740.79
10529	PAUL ALTAGRACIA SERRANO	CABO	071-0032430-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,291.20	-6,713.77	436.23
10865	PEDRO LUIS REYES CUEVAS	SARGENTO FARD.	223-0031987-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10803	RAFAEL CUEVAS VAZQUEZ	CABO	223-0034585-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11695	RAFAEL ANTONIO CONCEPCION MERCEDES	1ER TENIENTE	001-1177187-9		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
4716	RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	001-1173833-2		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
12011	RAYKER MEDINA RODRIGUEZ	2DO. TENIENTE	001-1901593-1		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
11989	REINALDO DE JESUS PONCIANO MOTA	SARGENTO	027-0019962-9		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11798	RICARDO OZUNA SUGILIO	RASO	223-0159285-7		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
9626	ROBERTO MARTINEZ SEPULVEDAD	CABO	005-0044233-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-5,713.28	-6,135.85	1,014.15
10737	ROBIN GABRIEL FELIZ	CABO	070-0005920-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-2,541.79	-2,964.36	4,185.64
10500	ROBINSON RODRIGUEZ HEREDIA	SARGENTO MAYOR FARD.	079-0012040-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-6,390.74	-6,878.32	1,371.68
11108	SANTO MADE CASTILLO	2DO. TENIENTE E. N.	010-0068030-4		8,800.00	2,053.33	0.00	2,053.33	-0.00	-62.42	-0.00	-58.93	0.00	-0.00	-121.35	1,931.98
10894	SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	001-0581629-2		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11759	TOMAS HIJO DE LA ROSA AGRAMONTE	SARGENTO FARD.	001-1037576-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
9850	VALENTIN PRENSA SANTANA	CAPITAN	001-1173656-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,534.74	-12,509.89	3,990.11
11226	VICTOR HUGO ALVAREZ OGANDO	ENLACE POLICIAL	001-1185375-0		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
11988	VICTOR JARO MATIA HERNANDEZ	CAPITAN	001-1177294-3		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
11692	VICTOR MICHAEL MORALES VICENTE	RASO	402-2134240-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10536	VICTORINO NAVARRO DE JESUS	CABO	068-0039976-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11385	VIRGILIO DE PAULA ROSARIO	CABO	005-0023077-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11693	WILFRI JOSE VICENTE DE LA CRUZ	CABO	053-0039856-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11611	WILLIAM BATISTA CASTILLO	ENC. SEGURIDAD DEL MERCAD	001-1300996-3		20,000.00	7,333.33	0.00	7,333.33	-0.00	-222.93	-0.00	-210.47	0.00	-0.00	-433.40	6,899.93
89 Empleados del Departamento						792,549.99	0.00	792,549.99	-0.00	-24,093.51	-835.89	-22,746.37	-0.00	-152,702.44	-200,378.21	592,171.78
					832,500.00											
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL																
982	ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR(A)	001-0947771-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,025.00	-4,805.12	8,394.88
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	001-0454369-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,220.60	-5,688.67	2,231.33

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 POLICIA AMBIENTAL																
1327	ANTONIO BATISTA	INSPECTOR AMBIENTAL	001-1665897-2	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-500.00	-968.07	6,951.93
1699	CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	001-1521584-0	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
4475	DAVID VICIOSO CASTILLO	SUPERVISOR (A)	001-0965279-2	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,056.05	-5,836.17	7,363.83
10965	ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	001-1706307-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,175.10	-2,643.17	5,276.83
10824	JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	001-0750529-9	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,832.12	-4,300.19	3,619.81
2699	JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	001-1528741-9	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2451	JOSELITO SANCHEZ FULCAR	ENCARGADO(A) DE DEPARTAME	001-1182976-8	33,000.00	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
1448	JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	001-1105122-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
11342	LUIS MANUEL FELIZ	SUPERVISOR (A)	019-0007459-0	8,000.00	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
1915	PEDRO ANTONIO VALENZUELA SANCHEZ	INSPECTOR AMBIENTAL	001-0540884-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11479	SACARIA LARA MATEO	INSPECTOR AMBIENTAL	001-0946854-6	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
280	WISMAN ALEJANDRO ANT PICHARDO GONZALEZ	SUPERVISOR (A)	001-0842835-0	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
10869	YAFREICY MONTERO ENCARNACION	INSPECTOR AMBIENTAL	108-0009386-5	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1502	YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	001-1569104-0	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-11,167.51	-12,783.52	416.48
16 Empleados del Departamento						173,000.00		173,000.00	-0.00	-5,259.22	-835.89	-4,965.06	-0.00	-33,001.38	-44,061.55	128,938.45
1075 Empleados de la Nomina						20,302,684.05		21,460,184.05		-513,553.84		-566,712.78		-3,839,986.11	-7,497,728.10	13,962,455.95
					173,000.00		0.00		-0.00		-835.89		-0.00		-44,061.55	
						20,472,492.05		1,157,500.00		-1,594,052.66		-101,142.69		-882,280.02		-7,497,728.10

Revisado Por: 
Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
Contralor Municipal
ASDE
POR: _____
FECHA: _____


Encargada de Nomina
Unidad de Auditoria Interna
DEPARTAMENTO DE NOMINA


Director Financiero
Alcalde Municipal
DESPACHO DEL ALCALDE


Director(a) Recursos Humanos
DIRECCION DE RECURSOS

