

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																
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL CONCEJO	071-0042121-8		77,220.00	77,220.00	10,000.00	87,220.00	-9,552.11	-2,347.49	-1,671.78	-2,216.21	0.00	-1,700.00	-17,487.59	69,732.41
9865	ADRIANO ROJAS	REGIDOR(A)	001-1310344-4		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	26,950.05	-35,014.46	-112,523.07	107,476.93
10467	ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	223-0028696-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-325.00	-1,105.12	12,094.88
10895	AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR(A)	001-1106812-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-13,124.67	-14,294.85	5,505.15
9003	ALMA LIDIA FLORIAN PEREZ	CAMARERO (A)	001-0350796-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-2,072.34	-3,298.29	3,301.71
9858	ALTAGRACIA FERNANDEZ BAEZ	REGIDOR(A)	001-0515829-9		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	-60,000.00	-109,722.67	110,277.33
9856	AMADO ANTONIO DIAZ JIMENEZ	REGIDOR(A)	001-0918657-7		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,718.90	-10,000.00	-86,441.57	133,558.43
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-38,875.44	-115,548.16	104,451.84
10976	ANNYS BOLIVIA CUEVAS	SECRETARIA II	078-0005993-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,920.36	-4,443.69	4,411.31
9869	ANTONIO FELIZ FELIZ	REGIDOR(A)	019-0012716-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-57,472.18	-134,977.15	85,022.85
20065120	ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	001-1114893-8		13,200.00	7,040.00	0.00	7,040.00	-0.00	-214.02	-835.89	-202.05	0.00	-1,000.00	-2,251.96	4,788.04
20065119	BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	001-1294678-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,428.73	-2,952.06	5,902.94
10191	CARMEN NERY RAMIREZ PICHARDO	CONSERJE	001-0957154-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,693.68	-3,018.73	2,481.27
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	0.00	-58,951.64	-109,510.20	110,489.80
10896	CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	402-2352035-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,457.35	-6,237.47	6,962.53
10090	CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	223-0126611-4		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
2231	CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	014-0016039-4		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
9859	DERLIN CASTILLO ARACENA	REGIDOR(A)	001-1536223-8		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	55,262.00	-83,511.38	-188,496.05	31,503.95
2538	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-25.00	-1,384.22	7,470.78
2463	DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	001-0813290-3		13,590.50	13,590.50	0.00	13,590.50	-0.00	-413.15	-0.00	-390.05	0.00	-6,825.74	-7,628.94	5,961.56
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	4,269.34	-44,840.42	-98,832.43	121,167.57
20061871	ELADIO RODRIGUEZ SOLIS	REGIDOR(A)	001-0380851-5		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	-0.00	-49,722.67	170,277.33
2907	ELENNY DE LA CRUZ LEDESMA	SECRETARIA II	001-0269140-9		8,855.00	4,722.67	0.00	4,722.67	-0.00	-143.57	-2,507.67	-135.54	0.00	-25.00	-2,811.78	1,910.89
10470	ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	223-0132510-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-25.00	-1,384.22	7,470.78
9867	ELSIDO ANTONIO DIAZ BUENO	REGIDOR(A)	001-0016263-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,400.56	-8,841.12	-104,636.13	115,363.87
20062129	ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	011-0028984-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,853.35	-6,633.47	6,566.53
20061873	FANNY YUDELKA SANTANA	REGIDOR(A)	001-0749314-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-2,000.00	-79,504.97	140,495.03
9863	FERNANDO ALTURO RAMIREZ QUIÑONES	REGIDOR(A)	046-0006511-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-5,000.00	-81,672.72	138,327.28
2465	FERNELIS ENCARNACION ENCARNAC	MENSAJERO(A) INTERNO(A)	223-0049109-3		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
2839	GRISELDA ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	031-0034231-4		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-0.00	-1,625.25	25,874.75
1188	JOEL MINAYA PEÑA	ASESOR (A)	001-1185601-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,960.95	-9,611.05	1,388.95
9862	JOSE ANTONIO TRINIDAD SENA	REGIDOR(A)	001-0477865-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	47,612.68	-0.00	-99,007.13	120,992.87
20061718	JOSE LUIS FLORES REYES	REGIDOR(A)	001-0562447-2		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	24,005.41	-42,003.20	-116,567.17	103,432.83
2459	JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	223-0046841-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,744.31	-6,524.43	6,675.57
2327	KIRSYS YOLANDA MORALES RODRIGUEZ	SECRETARIA EJECUTIVA	001-0732971-6		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
2460	LIDIA ELENA ACOSTA PEÑA	ENCARGADO DE PROTOCOLO	020-0015530-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,475.36	-4,125.46	6,874.54
11613	LUIS AUGUSTO RAFAEL VALDEZ YAPOR	REGIDOR(A)	001-0520010-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	63,395.62	-0.00	-113,118.29	106,881.71
20061724	LUIS DANERIS SANTANA CUSTODIO	REGIDOR(A)	001-0501233-0		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	-0.00	-49,722.67	170,277.33
20064994	LUIS OSCAR BELTRE MATOS	AUXILIAR DE ARCHIVO	001-0497016-5		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-25.00	-512.58	7,737.42
9870	MANUEL ANTONIO TODMAN	REGIDOR(A)	001-0461651-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-2,507.67	-4,962.23	0.00	-0.00	-52,230.34	167,769.66
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025856-3		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	48,545.95	-36,200.00	-134,468.62	85,531.38
20062161	MARIA SANTOS FERMIN	CONSERJE	001-0573063-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-1,671.78	-157.85	0.00	-300.00	-2,296.83	3,203.17
20066688	MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA EJECUTIVA	001-0477398-1		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
3803	MELIDA GARCIA MORALES	CONSERJE	001-1731738-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,175.40	-3,500.45	1,999.55
11687	MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	001-1135767-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-500.00	-1,091.00	8,909.00
20061730	MONSERRAT DEL CARMEN CALDERON	REGIDOR(A)	001-0993845-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	18,341.86	-40,000.00	-108,900.42	111,099.58
9882	NELSON FORTUNA TEJEDA	ASISTENTE	001-0244876-8		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

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: CONCEJO DE REGIDORES															
20064528	OLGA GOMEZ PEÑA	SECRETARIA EJECUTIVA	001-0488137-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-1,671.78	-378.84	0.00	-3,025.00	-5,476.90	7,723.10
20061913	OSCAR AMADI SEVERINO	REGIDOR(A)	001-1328087-9	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	-0.00	-49,722.67	170,277.33
10897	RAMON JIMENEZ FAMILIA	MENSAJERO(A) INTERNO(A)	001-0856426-1	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
20061910	RICARDO LOPEZ	REGIDOR(A)	001-0579071-1	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	46,588.33	-0.00	-97,146.89	122,853.11
20061878	RIGOBERTO FERNANDEZ SANTOS	REGIDOR(A)	001-0957092-9	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	26,950.05	-39,184.12	-116,692.73	103,307.27
2244	RITA MERCEDES ALMONTE	REGIDOR(A)	001-0542727-2	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,497.28	-2,100.00	-79,319.95	140,680.05
9864	ROBERT DANILO MATOS	REGIDOR(A)	001-0494979-7	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	-20,100.00	-69,822.67	150,177.33
9860	ROBERT RAMON ARIAS FERNANDEZ	REGIDOR(A)	001-0810531-3	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,517.25	-46,240.65	-132,480.57	87,519.43
1717	ROCIO HIDALGO ALONZO	REGIDOR(A)	001-0561094-3	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	0.00	-54,000.00	-105,394.45	114,605.55
20064527	ROSA IDALIA REYES MARTE	SECRETARIA II	093-0039249-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,520.45	-4,043.78	4,811.22
9866	RUDIS ANTONIO CORDONES LIRIANO	REGIDOR(A)	001-0846635-0	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,866.73	-59,924.62	-146,514.02	73,485.98
20061872	SANTA ELUPINA MENDOZA V.	REGIDOR(A)	001-0135423-1	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	19,447.59	-31,225.33	-101,231.48	118,768.52
11608	STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	223-0166198-3	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
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5	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	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
4015	VICTORIANA CORTORREAL MARTINEZ	REGIDOR(A)	001-0228070-8	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	-50,679.90	-147,025.13	72,974.87
9868	WANDA ALTAGRACIA GARCIA RONDON DE HELMONTA	REGIDOR(A)	001-0873224-9	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	-32,597.30	-125,832.52	94,167.48
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1	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	-42,254.46	-130,090.57	89,909.43
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1	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	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	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,394.84	-4,918.17	3,936.83
68 Empleados del Departamento					6,701,463.17		7,701,463.17		-99,843.11		-176,136.60		-1,043,781.55		4,112,776.39
				6,711,755.50		1,000,000.00		-1,399,919.99		-26,748.48		-842,257.05		-3,588,686.78	
DEPARTAMENTO: BLOQUE DEL PLD															
9220	ANDERSON MARTINEZ FELIZ	CHOFER CAT. 2	001-1138124-0	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
10109	DELFA HOLQUIN RIVERA	SECRETARIA II	001-1500198-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,996.96	-3,520.29	5,334.71
7013	EDWIN ALEXIS MORENO SANTANA	CHOFER CAT. 2	223-0019303-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11607	EMMANUEL SANCHEZ	MENSAJERO(A) INTERNO(A)	223-0180571-3	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
1693	FAUSTO GARCIA PIÑA	CHOFER CAT. 2	001-0928480-2	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
7093	FRANCISCO SANDOVAL CARELA	CHOFER CAT. 2	001-0970514-5	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
20060403	JOSE RAFAEL CAMILO MOYA	CHOFER CAT. 2	001-1003699-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,307.22	-3,632.27	1,867.73
11206	MANUEL ALBERTO MONTERO MORILLO	CHOFER CAT. 2	402-2375992-5	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
11971	OSCAR DE JESUS SEGURA	CHOFER CAT. 2	223-0046883-6	5,500.00	2,933.33	0.00	2,933.33	-0.00	-89.17	-0.00	-84.19	0.00	-0.00	-173.36	2,759.97
9908	RUBEN DARIO FLORES REYES	CHOFER CAT. 2	001-1034334-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,953.83	-4,278.88	1,221.12
1082	SAMUEL VALENZUELA	CHOFER CAT. 2	001-0872903-9	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
5051	WILSON RODRIGUEZ DIROCHE	CHOFER CAT. 2	001-0937339-9	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
12 Empleados del Departamento					69,813.33		69,813.33		-2,122.32		-2,003.65		-10,758.01		54,929.35
				72,380.00		0.00		-0.00		-0.00		-0.00		-14,883.98	
DEPARTAMENTO: BLOQUE DEL PRD															
9946	AGUSTIN ANTONIO FERNANDEZ JIMENEZ	CHOFER CAT. 2	001-0818820-2	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
9924	ALEXIS FERNANDO RIVAS MENDEZ	CHOFER CAT. 2	070-0004282-5	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

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: BLOQUE DEL PRD															
11095	BERNARDO MOREL ROSARIO	CHOFER CAT. 2	001-0819051-3	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
10884	ELISEO MANOLO CASO NUÑEZ	CHOFER CAT. 2	001-0353995-3	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
10040	ELVIS CRUZ NUÑEZ	ASESOR (A)	001-1093181-3	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
10005	FRANCISCO ANTONIO NUÑEZ FABRE	CHOFER CAT. 2	047-0118404-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9930	IVONE JACKELINE E.DE FERNANDEZ BARRERA	SECRETARIA II	001-0940117-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,990.59	-7,513.92	1,341.08
11609	JOSE ESTARLIN VALENZUELA POLANCO	CHOFER CAT. 2	001-1112210-7	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
10094	JOSE FRANCISCO PUNTIER	CHOFER CAT. 2	001-0498587-4	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
9957	JOSE LUIS FRIAS FRIAS	CHOFER CAT. 2	001-0600581-2	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
10464	JUAN HERNANDEZ	CHOFER CAT. 2	001-1700691-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,856.51	-5,181.56	318.44
10009	LEONIDES MONTE DE OCA ROJAS	CHOFER CAT. 2	001-1044085-6	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
11238	MANUEL ANTONIO HERNANDEZ GOMEZ	CHOFER CAT. 2	001-1237954-0	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
10845	MARIO DE JESUS DIAZ BUENO	CHOFER CAT. 2	086-0002910-5	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
11597	NELSON MANUEL NEUMAN CAPELLAN	CHOFER CAT. 2	001-0516414-9	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
10954	RAFAEL EMILIO MATOS	CHOFER CAT. 2	001-0769125-5	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
9963	VICTOR RAMON CANARIO MEJIA	CHOFER CAT. 2	001-0732333-9	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
17 Empleados del Departamento					102,355.00	0.00	102,355.00	-0.00	-3,111.59	-0.00	-2,937.59	-0.00	-11,847.10	-17,896.28	84,458.72
DEPARTAMENTO: BLOQUE DEL PRSC															
11105	CARLOS JULIO CAMINERO PAREDES	CHOFER CAT. 2	001-1158016-3	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
10458	ROSANGELA CORDONES GONZALEZ	SECRETARIA EJECUTIVA	223-0145097-3	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
2 Empleados del Departamento					16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-0.00	-975.15	15,524.85
DEPARTAMENTO: BLOQUE DEL PQDC															
9164	HEURIN SANTANA ALMONTE	CHOFER CAT. 2	001-1708790-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10150	JUAN ALEXIS ALBURQUERQUE	CHOFER CAT. 2	025-0027435-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,100.61	-2,425.66	3,074.34
10091	LAURA MIGUELINA PEREZ LAMBERTUS	ASESOR (A)	223-0101323-5	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
3 Empleados del Departamento					21,000.00	0.00	21,000.00	-0.00	-638.40	-0.00	-602.70	-0.00	-2,100.61	-3,341.71	17,658.29
DEPARTAMENTO: BLOQUE DEL BIS															
10020	CONFESOR PIMENTEL SANCHEZ	CHOFER CAT. 2	001-0468691-0	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
1 Empleados del Departamento					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
DEPARTAMENTO: PRESIDENCIA DEL CONCEJO DE REGIDORES															
20065118	GUILLERMINA ARAUJO	ASISTENTE	001-0539489-4	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	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	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	0.00	41,855.00	-0.00	-1,272.39	-0.00	-1,201.24	-0.00	-1,500.00	-3,973.63	37,881.37
DEPARTAMENTO: CONTRALORIA MUNICIPAL															

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: CONTRALORIA MUNICIPAL																	
10753	ANDERZON CESPEDES ROQUE	MENSAJERO(A)	223-0144555-1		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	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,460.96	-15,436.11	1,063.89	
8073	DANIEL SANTANA DE LA CRUZ	AUDITOR (A)	001-0543439-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,668.30	-8,643.45	7,856.55	
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5		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	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	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	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	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	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,739.55	-11,519.67	1,680.33	
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9		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	-85,146.05	-103,963.99	1,766.01	
11205	RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR (A)	402-2009806-1		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	
7862	TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR(A)	001-0967306-1		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	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	260,030.00	25,000.00	285,030.00	-14,046.80	-7,904.91	-3,343.56	-7,462.86	-0.00	-143,760.24	-176,518.37	108,511.63
DEPARTAMENTO: DESPACHO DEL ALCALDE																	
1018	AMALIA MARTINEZ TAVERAS	ASISTENTE II	002-0130913-5		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	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	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-525.00	-2,141.01	11,058.99	
10421	AQUILES FAMILIA VIOLA	MENSAJERO(A) INTERNO(A)	001-0921051-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,125.16	-3,645.24	5,154.76	
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 CORNIELEN	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	-2,661.14	-3,961.34	18,038.66	
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	-5,047.09	-5,460.79	1,539.21	
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	-9,387.25	-11,467.57	23,732.43	
1367	JANET ESTHER RUSTAND REYES	SECRETARIA EJECUTIVA	223-0013290-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.00	-0.00	-379.00	0.00	-3,000.00	-3,780.00	9,420.00	
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	-4,675.22	-5,049.03	1,275.97	
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	-20,000.00	-43,920.69	73,079.31	
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	-45,277.49	-65,767.21	39,962.79	
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	-15,726.85	-18,122.98	8,277.02	
18 Empleados del Departamento						440,630.00	440,630.00	64,500.00	505,130.00	-33,133.87	-13,394.87	-5,851.23	-12,646.25	-0.00	-122,604.82	-187,631.04	317,498.96
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	-4,339.92	-4,713.73	1,611.27	
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	-4,940.28	-5,590.38	5,409.62	

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: <u>DESPACHO DE LA VICE ALCALDESA</u>															
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	-18,264.48	-20,660.61	5,739.39
5 Empleados del Departamento				146,925.00	146,925.00	18,000.00	164,925.00	-14,747.11	-4,466.52	-1,671.78	-4,216.75	-40,022.72	-72,820.34	-137,945.22	26,979.78
DEPARTAMENTO: <u>SECRETARIA GENERAL</u>															
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	-6,319.44	-6,768.01	821.99
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	-27,922.25	-46,740.19	58,989.81
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	-2,333.60	-2,983.70	8,016.30
6 Empleados del Departamento				140,075.00	140,075.00	25,000.00	165,075.00	-14,046.80	-4,258.28	-835.89	-4,020.15	-0.00	-43,600.57	-66,761.69	98,313.31
DEPARTAMENTO: <u>DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION</u>															
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	-5,156.05	-5,679.38	3,175.62
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	-5,156.05	-6,849.56	21,805.44
DEPARTAMENTO: <u>DIRECCION JURIDICA</u>															
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 BELINÑA 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	-1,766.88	-2,140.69	4,184.31
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	-5,222.76	-5,746.09	3,108.91
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 DOTEL 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
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	ABOGADO(A)	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 POLANCO	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

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 JURIDICA															
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	-525.00	-1,305.12	11,894.88
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 CHALAS	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	0.00	557,125.00	-10,870.98	-16,936.59	-5,015.34	-15,989.50	-0.00	-46,900.76	-95,713.17	461,411.83
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	-20,000.00	-21,950.30	11,049.70
1 Empleados del Departamento					33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-20,000.00	-21,950.30	11,049.70
DEPARTAMENTO: DIRECCION DE COMUNICACIONES															
10026	DARWIN ALBERTO FELIZ MATOS	PERIODISTA	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	-16,136.34	-17,696.58	8,703.42
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	ANIMADOR 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	-8,398.33	-9,048.43	1,951.57
6 Empleados del Departamento					103,036.80	0.00	103,036.80	-0.00	-3,132.32	-0.00	-2,957.16	-0.00	-29,528.75	-35,618.23	67,418.57
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
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	-8,742.75	-9,782.91	7,817.09
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	0.00	92,200.00	-0.00	-2,802.88	-1,671.78	-2,646.14	-0.00	-33,430.13	-40,550.93	51,649.07
DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO															

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 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	-100.00	-572.80	7,427.20
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	-2,509.56	-3,029.64	5,770.36
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	90,975.00	-0.00	-2,765.64	-835.89	-2,610.98	-0.00	-2,609.56	-8,822.07	82,152.93
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	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	-3,551.37	-16,342.16	64,387.84
1 Empleados del Departamento					80,730.00	80,730.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	-0.00	-3,551.37	-16,342.16	64,387.84
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	-21,615.59	-23,175.83	3,224.17
1 Empleados del Departamento					26,400.00	26,400.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-21,615.59	-23,175.83	3,224.17
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	-9,683.09	-10,658.24	5,841.76
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	-29,025.19	-32,571.09	5,928.91
2 Empleados del Departamento					55,000.00	55,000.00	55,000.00	-434.66	-1,672.00	-835.89	-1,578.50	-0.00	-38,708.28	-43,229.33	11,770.67
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	-3,000.00	-4,170.18	15,629.82
97	ENMANUEL 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	-6,996.00	-7,509.58	1,180.42
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	-1,025.00	-1,675.10	9,324.90
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	-325.00	-698.81	5,626.19

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 SOPORTE A USUARIOS DE SISTEMAS															
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	79,475.00	-0.00	-2,416.06	-0.00	-2,280.92	-0.00	-20,159.69	-24,856.67	54,618.33
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	-8,274.62	-9,249.77	7,250.23
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	-4,392.01	-5,367.16	11,132.84
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	-6,153.56	-7,128.71	9,371.29
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	-6,181.43	-7,156.58	9,343.42
6 Empleados del Departamento					99,000.00	99,000.00	99,000.00	-0.00	-3,009.60	-0.00	-2,841.30	-0.00	-25,301.62	-31,152.52	67,847.48
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
1 Empleados del Departamento					26,400.00	26,400.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-7,617.64	-9,177.88	17,222.12
DEPARTAMENTO: DIVISION DE DESARROLLO WEB															
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	-17,302.89	-18,603.09	3,396.91
1 Empleados del Departamento					22,000.00	22,000.00	22,000.00	-0.00	-668.80	-0.00	-631.40	-0.00	-17,302.89	-18,603.09	3,396.91
DEPARTAMENTO: DIRECCION ADMINISTRATIVA															
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ COHAIZ	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
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
11456	CESAR AUGUSTO TERRERO CESPEDES	SUPERVISOR(A)	001-1701357-3	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
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
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
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
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	-4,344.91	-5,526.91	14,473.09
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
10 Empleados del Departamento					207,165.00	207,165.00	232,165.00	-14,046.80	-6,297.81	-0.00	-5,945.64	-0.00	-25,797.39	-52,087.64	180,077.36
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES															

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 CONTROL DE BIENES															
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
2 Empleados del Departamento				35,255.00	35,255.00	0.00	35,255.00	-0.00	-1,071.75	-0.00	-1,011.82	-0.00	-2,397.87	-4,481.44	30,773.56
DEPARTAMENTO: DIVISION DE BIENES INCAUTADOS															
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	-19,328.43	-20,888.67	5,511.33
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	-19,328.43	-20,888.67	5,511.33
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	-1,484.34	-2,134.44	8,865.56
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	-4,108.31	-6,818.32	31,681.68
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	-6,847.90	-7,823.05	8,676.95
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	-7,170.89	-7,820.99	3,179.01
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 CABRERA	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	-10,271.34	-11,246.49	5,253.51
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	-31,655.88	-39,596.24	87,403.76
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	-0.00	-325.05	5,174.95
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	-1,958.95	-3,977.51	30,177.49
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 ARON	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
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	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
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

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																
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	-1,248.71	-1,551.13	3,565.87
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	-2,031.34	-2,333.76	2,783.24
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	-5,836.36	-6,226.42	373.58
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	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81
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	-2,532.25	-2,834.67	2,282.33
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	001-1436034-0		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
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
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	-0.00	-520.08	8,279.92
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	-2,896.36	-3,520.45	7,039.55
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	-4,912.23	-5,286.04	1,038.96
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	-2,446.89	-2,749.31	2,367.69
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	-2,491.30	-2,793.72	2,323.28
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	-3,188.70	-4,414.65	2,185.35
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
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
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
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 ENCANACION 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	001-1028696-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,134.30	-3,436.72	1,680.28
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	-3,824.17	-4,126.59	990.41
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	3,581.90	0.00	3,581.90	-0.00	-108.89	-0.00	-102.80	0.00	-0.00	-211.69	3,370.21
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

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																	
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	-3,222.12	-3,690.19	4,229.81	
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	
8326	RAMONA CRUZ PEÑA	CONSERJE	001-1678863-9		5,117.00	1,193.97	0.00	1,193.97	-0.00	-36.30	-0.00	-34.27	0.00	-0.00	-70.57	1,123.40	
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	-1,550.43	-1,852.85	3,264.15	
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	
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	
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	-0.00	-390.06	6,209.94	
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	-4,842.45	-5,216.26	1,108.74	
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	
74 Empleados del Departamento						475,439.00	467,251.80	0.00	467,251.80	-0.00	-14,204.59	-13,410.22	-0.00	-147,702.50	-176,989.09	290,262.71	
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																	
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	
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	

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															
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	-9,923.60	-11,483.84	14,916.16
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
6 Empleados del Departamento					62,757.00	0.00	62,757.00	-0.00	-1,907.82	-0.00	-1,801.13	-0.00	-21,422.60	-25,131.55	37,625.45
DEPARTAMENTO: DIVISION DE ALMACEN ADMINISTRATIVO															
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
665	FUSTO 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
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	-1,308.48	-1,828.56	6,971.44
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
7 Empleados del Departamento					62,425.00	0.00	62,425.00	-0.00	-1,897.72	-0.00	-1,791.60	-0.00	-17,688.39	-21,377.71	41,047.29
DEPARTAMENTO: DIVISION DE ALMACEN LIMPIA Y ASEO															
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
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	-3,561.48	-3,886.53	1,613.47
557	THOMAS NAASSON PEREZ	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
3 Empleados del Departamento					16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-9,754.67	-10,729.82	5,770.18
DEPARTAMENTO: DEPARTAMENTO DE RECEPCION Y TRAMITACION DE EXPEDIENTE															
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
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	-14,545.07	-15,904.37	7,095.63
2 Empleados del Departamento					29,600.00	0.00	29,600.00	-0.00	-899.84	-0.00	-849.52	-0.00	-17,865.82	-19,615.18	9,984.82
DEPARTAMENTO: DEPARTAMENTO DE REVISION Y VALIDACION DE EXPEDIENTES															
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
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
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
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
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	RAFEL 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

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 REVISION Y VALIDACION DE EXPEDIENTES															
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	-7,510.00	-9,135.25	18,364.75
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	-11,034.90	-12,429.37	11,165.63
10 Empleados del Departamento				190,855.00	190,855.00	0.00	190,855.00	-0.00	-5,801.99	-0.00	-5,477.54	-0.00	-46,662.74	-57,942.27	132,912.73
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 PAYAMAS	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 SILFA	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	-4,670.98	-5,044.79	1,280.21
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	0.00	181,065.00	-8,019.65	-5,504.37	-1,671.78	-5,196.57	-0.00	-24,165.20	-44,557.57	136,507.43
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	-10,230.48	-11,400.66	8,399.34
1 Empleados del Departamento				19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	-0.00	-10,230.48	-11,400.66	8,399.34
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	0.00	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															
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	-8,171.96	-9,983.00	6,517.00
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	-21,867.86	-25,239.14	17,660.86
DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION DE PERSONAL															

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 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	-9,762.48	-11,322.72	15,077.28
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	-1,025.00	-2,000.15	14,499.85
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	0.00	71,755.00	-0.00	-2,181.35	-0.00	-2,059.37	-0.00	-17,421.48	-21,662.20	50,092.80
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	-14,816.77	-16,822.84	2,977.16
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	0.00	30,800.00	-0.00	-936.32	-1,671.78	-883.96	-0.00	-15,416.77	-18,908.83	11,891.17
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	-25.00	-1,836.04	14,663.96
2 Empleados del Departamento					42,900.00	0.00	42,900.00	-0.00	-1,304.16	-1,671.78	-1,231.23	-0.00	-5,018.93	-9,226.10	33,673.90
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	-2,335.58	-6,106.51	34,143.49
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	-17,752.10	-18,922.28	877.72
2 Empleados del Departamento					60,050.00	0.00	60,050.00	-556.26	-1,825.52	-835.89	-1,723.44	-0.00	-20,087.68	-25,028.79	35,021.21
DEPARTAMENTO: DIRECCION FINANCIERA															
3634	CARLOS MANUEL HERNANDEZ MARTINEZ	MENSAJERO EXTERNO	001-0826679-2	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
3001	INDIRA CAROLINA MORILLO GARCIA	ANALISTA	223-0022706-7	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	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
3 Empleados del Departamento					104,230.00	0.00	104,230.00	-8,019.65	-3,168.59	-1,671.78	-2,991.40	-0.00	-5,725.79	-21,577.21	82,652.79
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD															
11576	ALEXIS GRULLON MUÑOZ	TECNICO(A)	051-0016436-6	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	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	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
10553	DORKA MARIA GARO RAMIREZ	AUXILIAR DE CONTABILIDAD	223-0041212-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,211.79	-6,802.79	3,197.21
6029	EDWIN MOISES RAMIREZ BIERD	AUXILIAR DE CONTABILIDAD	223-0042465-6	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

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 CONTABILIDAD															
5139	INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	001-0535548-1	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
474	JACQUELINE ALTAGRACI TEJEDA CAPELLAN	ANALISTA	001-0481066-8	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	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	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	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-8,851.85	-9,738.35	5,261.65
10 Empleados del Departamento					176,700.00	0.00	176,700.00	-1,000.96	-5,371.68	-0.00	-5,071.29	-0.00	-18,411.36	-29,855.29	146,844.71
DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA															
162	CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	001-0906856-9	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	34,500.00	34,500.00	0.00	34,500.00	-0.00	-1,048.80	-0.00	-990.15	0.00	-0.00	-2,038.95	32,461.05
2 Empleados del Departamento					49,500.00	0.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-4,083.88	-7,009.33	42,490.67
DEPARTAMENTO: DEPARTAMENTO DE CONCILIACION BANCARIA															
20064531	ARGENTINA JIMENEZ DE LA CRUZ	ENCARGADO(A) DE DEPARTAME	001-0640319-9	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	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-9,907.63	-10,927.11	6,322.89
2 Empleados del Departamento					44,384.25	0.00	44,384.25	-0.00	-1,349.28	-0.00	-1,273.83	-0.00	-22,355.13	-24,978.24	19,406.01
DEPARTAMENTO: DIRECCION DE TESORERIA															
10128	CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR(A)	001-1277646-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,623.03	-4,143.11	4,656.89
11970	DILCIA MARIA RESTITUYO ABREU	MENSAJERO(A) INTERNO(A)	402-0048823-3	6,325.00	2,951.67	0.00	2,951.67	-0.00	-89.73	-0.00	-84.71	0.00	-0.00	-174.44	2,777.23
4951	MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	223-0000258-5	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	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	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
5 Empleados del Departamento					117,910.00	0.00	114,536.67	-8,019.65	-3,481.91	-0.00	-3,287.20	-0.00	-7,136.45	-21,925.21	92,611.46
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	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	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															

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 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	-0.00	-591.00	9,409.00
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
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	-0.00	-12,182.80	68,547.20
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
5 Empleados del Departamento					122,730.00	0.00	122,730.00	-7,411.66	-3,730.99	-0.00	-3,522.35	-0.00	-75.00	-14,740.00	107,990.00
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	-5,215.16	-5,658.41	1,841.59
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	2,138.50
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	0.00	102,000.00	-0.00	-3,100.80	-835.89	-2,927.40	-0.00	-14,344.22	-21,208.31	80,791.69
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	-4,793.62	-5,975.62	14,024.38
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	-12,908.91	-13,795.41	1,204.59
3 Empleados del Departamento					50,000.00	0.00	50,000.00	-0.00	-1,520.00	-0.00	-1,435.00	-0.00	-17,702.53	-20,657.53	29,342.47
DEPARTAMENTO: DIVISION DE CATASTRO FISCAL (INSPECCION)															
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
1 Empleados del Departamento					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
DEPARTAMENTO: DEPARTAMENTO DE RENTAS MUNICIPALES															
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
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
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
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
4 Empleados del Departamento					34,760.00	0.00	34,760.00	-0.00	-1,056.70	-0.00	-997.61	-0.00	-350.00	-2,404.31	32,355.69
DEPARTAMENTO: DIVISION DE CEMENTERIO															

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 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 PUENTE 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	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															
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	-0.00	-591.00	9,409.00
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	-0.00	-591.00	9,409.00
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	-4,090.00	-4,681.00	5,319.00
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	-0.00	-591.00	9,409.00
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	-2,000.00	-2,591.00	7,409.00
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	-4,752.73	-5,343.73	4,656.27
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	-0.00	-1,560.24	24,839.76
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
16 Empleados del Departamento					185,400.00	0.00	185,400.00	-0.00	-5,636.16	-835.89	-5,320.98	-0.00	-25,228.05	-37,021.08	148,378.92
DEPARTAMENTO: DIVISION FUNERARIA LA ISABELITA															
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
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
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
3 Empleados del Departamento					44,055.00	0.00	44,055.00	-0.00	-1,339.27	-0.00	-1,264.38	-0.00	-5,572.31	-8,175.96	35,879.04
DEPARTAMENTO: DIVISION FUNERARIA VILLA CARMEN															

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 FUNERARIA VILLA CARMEN																
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
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
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
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	-11,711.55	-12,598.05	2,401.95
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	-1,525.00	-2,175.10	8,824.90
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	-5,555.45	-6,004.02	1,585.98
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	-1,500.91	-2,091.91	7,908.09
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
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	-1,000.00	-1,650.10	9,349.90
18 Empleados del Departamento						211,700.00	0.00	211,700.00	-0.00	-6,435.68	-0.00	-6,075.79	-0.00	-44,252.89	-56,764.36	154,935.64
DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEAS																
7328	ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE PEDANEO	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 PEDANEO	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
4615	ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	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
6732	HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	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 PEDANEO	001-0471100-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,855.85	-6,635.97	6,564.03
7361	MELANIO LUCIANO ESPINOSA	ALCALDE PEDANEO	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 PEDANEO	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
4637	YOMAYRI CONCEPCION REYES	ALCALDE PEDANEO	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
20 Empleados del Departamento						240,473.00	0.00	240,473.00	-0.00	-7,310.38	-0.00	-6,901.58	-0.00	-17,941.06	-32,153.02	208,319.98
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	AMOURIS 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	-15,977.23	-29,603.91	51,126.09
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	-34,498.32	-54,776.04	124,348.96
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
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	-3,944.76	-5,505.00	20,895.00
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
8 Empleados del Departamento					114,017.00	114,017.00	114,017.00	-0.00	-3,466.12	-835.89	-3,272.29	-0.00	-6,593.24	-14,167.54	99,849.46
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	-4,481.85	-5,131.95	5,868.05
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	-8,652.83	-13,067.60	61,632.40
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															
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

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																	
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	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-2,276.12	-3,121.25	11,178.75	
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	-9,546.36	-10,521.51	5,978.49	
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	
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	-0.00	-975.15	15,524.85	
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	-0.00	-975.15	15,524.85	
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	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	
9822	REYSON ANTONIO LOPEZ BRAVO	INSPECTOR(A)	001-0826867-3		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-3,292.00	-4,137.13	10,162.87	
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	
17 Empleados del Departamento						270,655.00	270,655.00	0.00	270,655.00	-0.00	-8,227.91	-3,343.56	-7,767.80	-0.00	-41,036.85	-60,376.12	210,278.88
DEPARTAMENTO: UNIDAD DE DEMOLICION																	
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	
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	
2 Empleados del Departamento						21,120.00	21,120.00	0.00	21,120.00	-0.00	-642.05	-0.00	-606.14	-0.00	-3,457.73	-4,705.92	16,414.08
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	-6,253.09	-6,776.42	2,078.58	
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	-19,437.36	-24,056.32	54,098.68
DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES																	

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 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	-6,842.24	-8,328.23	2,671.77
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	71,500.00	0.00	71,500.00	-0.00	-2,173.60	-2,507.67	-2,052.05	-0.00	-15,502.05	-22,235.37	49,264.63
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
1 Empleados del Departamento				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
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	-3,994.74	-6,130.83	15,869.17
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
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
3 Empleados del Departamento				112,730.00	112,730.00	0.00	112,730.00	-8,019.65	-3,426.99	-2,507.67	-3,235.35	-0.00	-5,994.74	-23,184.40	89,545.60
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	-100.00	-3,907.87	18,092.13
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	30,855.00	0.00	30,855.00	-0.00	-937.99	-2,507.67	-885.54	-0.00	-625.00	-4,956.20	25,898.80
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	-2,761.31	-3,411.41	7,588.59
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 MORLA	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	-3,121.05	-3,771.15	7,228.85
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	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-1,441.80	-3,057.81	10,142.19
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	-6,316.95	-7,097.07	6,102.93
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	-8,962.93	-9,613.03	1,386.97
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
11 Empleados del Departamento				143,055.00	143,055.00	0.00	143,055.00	-0.00	-4,348.87	-1,671.78	-4,105.68	-0.00	-26,511.49	-36,637.82	106,417.18
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION															

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 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	-5,714.43	-6,364.53	4,635.47
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	-2,582.01	-4,718.10	17,281.90
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	-7,054.13	-7,704.23	3,295.77
5 Empleados del Departamento					63,800.00	0.00	63,800.00	-0.00	-1,939.52	-835.89	-1,831.06	-0.00	-15,350.57	-19,957.04	43,842.96
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS															
11959	ALEXANDER REYNOSO SORIANO	INSPECTOR(A)	001-1574161-3	11,000.00	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
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	HIPOLITO 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	-6,939.92	-7,525.01	2,374.99
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	-8,871.83	-9,521.93	1,478.07
6 Empleados del Departamento					69,300.00	0.00	69,300.00	-0.00	-2,106.72	-835.89	-1,988.91	-0.00	-15,811.75	-20,743.27	48,556.73
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	-401.00	-0.00	-379.00	0.00	-0.00	-780.00	12,420.00
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	-21,107.36	-22,667.60	3,732.40
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	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,603.96	-3,929.01	1,570.99
7 Empleados del Departamento					162,185.00	0.00	162,185.00	-8,019.65	-4,930.14	-1,671.78	-4,654.87	-0.00	-35,079.75	-54,356.19	107,828.81
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
1397	ALEJANDRO JIMENEZ CORDERO	FISCALIZADOR DE OBRAS	001-0254719-7	16,500.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-0.00	-441.98	0.00	-0.00	-910.14	14,489.86
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
3828	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

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															
11965	MELISA GIL ROMAN	SUPERVISOR DE OBRAS	223-0103674-9	16,500.00	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
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	-6,175.00	-7,150.15	9,349.85
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
20 Empleados del Departamento					328,775.00	0.00	319,425.00	-0.00	-9,710.52	-3,343.56	-9,167.50	-0.00	-41,737.79	-63,959.37	255,465.63
DEPARTAMENTO: DIVISION DE CUBICACIONES															
11964	ANYI LORIBETH ROJAS MATEO	TECNICO(A)	223-0125548-9	16,000.00	7,466.67	0.00	7,466.67	-0.00	-226.99	-0.00	-214.29	0.00	-0.00	-441.28	7,025.39
7788	FRANCISCO ENRRIQUEZ BATISTA VALENTE	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	-2,925.28	-7,309.00	10,291.00
2 Empleados del Departamento					33,600.00	0.00	25,066.67	-0.00	-762.03	-3,343.56	-719.41	-0.00	-2,925.28	-7,750.28	17,316.39
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	0.00	46,200.00	-0.00	-1,404.48	-0.00	-1,325.94	-0.00	-1,025.00	-3,755.42	42,444.58
DEPARTAMENTO: SECRETARIA TECNICA															
580	DAYSJ 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	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 INVESTIGACIONES															
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	-300.00	-950.10	10,049.90
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)	001-1111842-8	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	0.00	50,600.00	-0.00	-1,538.24	-0.00	-1,452.22	-0.00	-14,061.16	-17,051.62	33,548.38
DEPARTAMENTO: DEPARTAMENTO DE FORMULACION Y SEGUIMIENTO															

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 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	30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-835.89	-883.96	0.00	-25,760.02	-28,416.19	2,383.81
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	-26,453.05	-28,403.35	4,596.65
2 Empleados del Departamento				63,800.00	63,800.00	0.00	63,800.00	-0.00	-1,939.52	-835.89	-1,831.06	-0.00	-52,213.07	-56,819.54	6,980.46
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL															
1810	EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR 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	-26,346.86	-39,137.65	41,592.35
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	-6,415.67	-6,939.00	1,916.00
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	0.00	138,207.00	-8,019.65	-4,201.49	-0.00	-3,966.55	-0.00	-36,158.89	-52,346.58	85,860.42
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES															
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
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
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
10297	JULI CARLY LORENZO PEÑA	SECRETARIA II	223-0112213-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,195.14	-2,718.47	6,136.53
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
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	-4,000.00	-4,591.00	5,409.00
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	-2,560.00	-2,950.06	3,649.94
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	-11,245.80	-12,025.92	1,174.08
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
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
14 Empleados del Departamento				167,421.00	167,421.00	0.00	167,421.00	-0.00	-5,089.60	-0.00	-4,804.98	-0.00	-61,414.86	-71,309.44	96,111.56
DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES															

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 MANTENIMIENTO DE 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
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	DIOGENES 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	-3,772.31	-4,074.73	1,042.27
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DE DIVISION	001-1285247-0	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-1,671.78	-505.12	0.00	-12,730.95	-15,442.89	2,157.11
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
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
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
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	-4,579.98	-4,937.54	1,112.46
9 Empleados del Departamento					65,456.00	65,456.00	65,456.00	-0.00	-1,989.87	-1,671.78	-1,878.60	-0.00	-21,608.24	-27,148.49	38,307.51
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	7,920.00	-0.00	-240.77	-0.00	-227.30	-0.00	-0.00	-468.07	7,451.93
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3															
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
1 Empleados del Departamento					7,920.00	7,920.00	7,920.00	-0.00	-240.77	-835.89	-227.30	-0.00	-0.00	-1,303.96	6,616.04
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 BIOANALISIS	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	-5,873.61	-6,653.73	6,546.27
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	-5,168.09	-5,691.42	3,163.58
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
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	-15,082.74	-23,371.98	116,886.02
DEPARTAMENTO: DIVISION CRISTO SALVADOR															
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
1 Empleados del Departamento					8,800.00	8,800.00	8,800.00	-0.00	-267.52	-0.00	-252.56	-0.00	-1,166.76	-1,686.84	7,113.16
DEPARTAMENTO: DIVISION DE FUMIGACION															

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 FUMIGACION															
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	0.00	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															
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
8397	CRISTIAN GUILLERMO MARTINEZ PIMENTEL	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	-2,055.14	-3,030.29	13,469.71
20065732	JHON F. KENNEDY SANTANA PEÑA	AUXILIAR DE DESPACHO DE C	001-0998640-6	6,292.00	6,292.00	0.00	6,292.00	-0.00	-191.28	-0.00	-180.58	0.00	-4,625.60	-4,997.46	1,294.54
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	-12,140.89	-13,951.93	2,548.07
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
6 Empleados del Departamento				151,522.00	151,522.00	0.00	151,522.00	-8,019.65	-4,606.27	-835.89	-4,348.68	-0.00	-18,821.63	-36,632.12	114,889.88
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 CARABALL	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	-3,297.01	-3,820.34	5,034.66
6 Empleados del Departamento				74,255.00	74,255.00	0.00	74,255.00	-0.00	-2,257.35	-0.00	-2,131.12	-0.00	-6,297.01	-10,685.48	63,569.52
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	-1,664.91	-2,132.98	5,787.02
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	-1,308.48	-1,776.55	6,143.45
11906	RAMON INES ARIAS CAPELLAN	COORDINADOR(A) DE AREA C.	001-0810528-9	8,000.00	4,533.33	0.00	4,533.33	-0.00	-137.81	-0.00	-130.11	0.00	-0.00	-267.92	4,265.41
4 Empleados del Departamento				43,640.00	40,173.33	0.00	40,173.33	-0.00	-1,221.27	-0.00	-1,152.97	-0.00	-3,973.39	-6,347.63	33,825.70
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	-0.00	-1,492.40	-0.00	-5,250.48	-8,323.68	43,676.32
DEPARTAMENTO: DIVISION DE ASEO C-3															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-3															
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	-4,545.00	-5,715.18	14,084.82
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	-6,843.09	-7,311.16	608.84
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
6 Empleados del Departamento					62,280.00	62,280.00	62,280.00	-0.00	-1,893.31	-0.00	-1,787.43	-0.00	-11,388.09	-15,068.83	47,211.17
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	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															
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
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	-9,259.61	-9,909.71	1,090.29
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
11 Empleados del Departamento					139,700.00	139,700.00	139,700.00	-0.00	-4,246.88	-835.89	-4,009.39	-0.00	-25,670.40	-34,762.56	104,937.44
DEPARTAMENTO: DIVISION DE ESTADISTICA															
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	-4,894.08	-5,839.68	10,160.32
1 Empleados del Departamento					16,000.00	16,000.00	16,000.00	-0.00	-486.40	-0.00	-459.20	-0.00	-4,894.08	-5,839.68	10,160.32
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO															
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 I	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
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
11554	JUANA EMILIA TRINIDAD DOTEI	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

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 ADMINISTRATIVO															
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
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
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
8 Empleados del Departamento					112,004.00	0.00	112,004.00	-0.00	-3,404.92	-1,671.78	-3,214.52	-0.00	-15,530.88	-23,822.10	88,181.90
DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS															
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
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
3 Empleados del Departamento					50,710.00	0.00	50,710.00	-0.00	-1,541.58	-0.00	-1,455.38	-0.00	-20,178.44	-23,175.40	27,534.60
DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-1															
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
1 Empleados del Departamento					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
DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-2															
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
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
3 Empleados del Departamento					41,800.00	0.00	41,800.00	-0.00	-1,270.72	-0.00	-1,199.66	-0.00	-25.00	-2,495.38	39,304.62
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	-11,085.20	-12,060.35	4,439.65
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	-0.00	-520.08	8,279.92
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	-0.00	-975.15	15,524.85
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	CHOFER 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	-1,025.00	-1,350.05	4,149.95

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 OPERACIONES DE LIMPIA Y ASEO URBANO																
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
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
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
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	-6,850.51	-7,370.59	1,429.41
11986	EMMANUEL ALEXANDER PEREZ SEPULVEDA	MONITOR GPS	225-0039239-8		11,000.00	5,133.33	0.00	5,133.33	-0.00	-156.05	-0.00	-147.33	0.00	-0.00	-303.38	4,829.95
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
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	-5,356.26	-5,876.34	2,923.66
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	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,939.00	-5,459.08	3,340.92
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	-4,585.32	-5,105.40	3,694.60
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	-12,200.07	-13,175.22	3,324.78
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
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	-6,321.22	-6,842.22	1,957.78
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
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	-3,060.00	-3,580.08	5,219.92
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	-15,597.12	-17,993.25	8,406.75
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	001-1092828-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-325.00	-1,300.15	15,199.85
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	-525.00	-1,500.15	14,999.85
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	-14,541.40	-15,516.55	983.45
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
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

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																
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	-0.00	-520.08	8,279.92
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
11355	MARCELINO RAMIREZ ARIAS	AUXILIAR DE OPERADOR	001-1410566-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
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	-9,786.06	-10,761.21	5,738.79
11528	MIGUEL DE CENA SALAS	AUXILIAR DE OPERADOR	001-0639103-0		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
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	225-0024163-7		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	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
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
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	-3,417.95	-3,938.03	4,861.97
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	-6,360.83	-6,880.91	1,919.09
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	-3,509.17	-4,029.25	4,770.75
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	-19,353.45	-20,653.65	1,346.35
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
84 Empleados del Departamento						1,034,988.33		1,034,988.33		-31,464.12		-29,704.61		-188,821.27		784,162.44
					1,040,855.00		0.00		-0.00		-835.89		-0.00		-250,825.89	
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO																
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	-100.00	-986.50	14,013.50
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		-1,499.33		-1,415.48		-1,100.00		45,305.19
					49,320.00		0.00		-0.00		-0.00		-0.00		-4,014.81	
DEPARTAMENTO: DIVISION DE RUTA Y DESPACHO																
10172	ALDIN SEGURA TRINIDAD	AUXILIAR DE RUTA Y DESPACHO	001-0634785-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,438.54	-7,088.64	3,911.36
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
2 Empleados del Departamento						28,600.00		28,600.00		-869.44		-820.82		-17,775.08		9,134.66
					28,600.00		0.00		-0.00		-0.00		-0.00		-19,465.34	
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES																

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 MANTENIMIENTO DE CONTENEDORES															
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
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
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	-28,421.96	-30,372.26	2,627.74
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
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
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	-11,300.00	-12,600.20	9,399.80
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
7 Empleados del Departamento					112,200.00	0.00	112,200.00	-0.00	-3,410.88	-0.00	-3,220.14	-0.00	-47,605.96	-54,236.98	57,963.02
DEPARTAMENTO: DEPARTAMENTO DE SUPERVISION Y MANTENIMIENTO DE CAMIONES															
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	-525.00	-1,048.33	7,806.67
1 Empleados del Departamento					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
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
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	-0.00	-390.06	6,209.94
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	-9,393.15	-10,043.25	956.75
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	-1,671.78	-254.14	0.00	-500.00	-2,695.11	6,159.89
6 Empleados del Departamento					151,685.00	0.00	151,685.00	-8,019.65	-4,611.22	-1,671.78	-4,353.36	-0.00	-20,627.95	-39,283.96	112,401.04
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	-0.00	-315.70	0.00	-7,589.17	-8,239.27	2,760.73
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	-0.00	-650.10	10,349.90
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 CASTIJO	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	-4,170.22	-4,690.30	4,109.70
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	-5,553.63	-6,073.71	2,726.29
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	4,400.00	0.00	4,400.00	-0.00	-133.76	-0.00	-126.28	0.00	-0.00	-260.04	4,139.96
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	-500.00	-825.05	4,674.95
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	-0.00	-520.08	8,279.92
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

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																
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	-5,972.03	-6,492.11	2,307.89
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	-6,191.04	-6,711.12	2,088.88
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 ENCARNACIÓN PEREZ	CHOFER CAT. 2	223-0159782-3		5,500.00	2,750.00	0.00	2,750.00	-0.00	-83.60	-0.00	-78.93	0.00	-0.00	-162.53	2,587.47
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	-325.00	-975.10	10,024.90
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	-4,048.47	-4,373.52	1,126.48
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	-5,256.22	-5,776.30	3,023.70
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
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	-5,298.99	-6,362.79	11,637.21
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	-4,986.24	-5,506.32	3,293.68
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	-4,307.34	-4,827.42	3,972.58
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	-4,127.28	-4,452.33	1,047.67
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	-3,954.76	-4,279.81	1,220.19
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	-25.00	-545.08	8,254.92
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	-3,630.45	-4,150.53	4,649.47
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	-25.00	-415.06	6,184.94
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	-4,182.27	-4,572.33	2,027.67
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	-545.08	8,254.92
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	-6,475.09	-6,995.17	1,804.83
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

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 TRANSPORTACION															
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	501,875.00	0.00	501,875.00	-0.00	-15,257.00	-2,507.67	-14,403.82	-0.00	-126,719.52	-158,888.01	342,986.99
DEPARTAMENTO: DIVISION DE COMBUSTIBLE															
764	FELIX BARTOLO 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	-0.00	-883.96	-0.00	-300.00	-2,120.28	28,679.72
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE EQUIPO Y TRANSPORTE															
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
1 Empleados del Departamento				5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	-0.00	-4,889.83	-5,214.88	285.12
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	-25.00	-616.00	9,384.00
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	-11,895.61	-12,723.01	1,276.99
11572	CESAR NICOLAS APONTE ALBERTO	ENGRASADOR	001-0049609-0	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
11968	CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO DE MOTOCICLETA	402-2588931-6	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
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	-25.00	-852.40	13,147.60
11969	ESMAYLIN ANEURIS ALMANZAR TAVERAS	LAVADOR	402-2100912-5	10,000.00	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
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	-2,025.00	-3,207.00	16,793.00
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	SUPERVISOR(A)	001-1291969-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,470.24	-8,120.34	2,879.66
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
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	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-0.00	-443.25	7,056.75
17 Empleados del Departamento				236,000.00	216,500.00	0.00	216,500.00	-0.00	-6,581.60	-0.00	-6,213.55	-0.00	-25,999.18	-38,794.33	177,705.67
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	-0.00	-1,182.00	18,818.00
1 Empleados del Departamento				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
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA															

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 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	-11,984.82	-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	-3,075.00	-3,530.07	4,169.93
2 Empleados del Departamento					34,100.00	34,100.00	34,100.00	-0.00	-1,036.64	-0.00	-978.67	-0.00	-15,059.82	-17,075.13	17,024.87
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	-1,212.60	-2,772.84	23,627.16
1 Empleados del Departamento					26,400.00	26,400.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-1,212.60	-2,772.84	23,627.16
DEPARTAMENTO: DIVISION DE FISCALIZADORES															
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
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	-400.00	-1,375.15	15,124.85
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	-0.00	-975.15	15,524.85
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
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
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
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	-9,962.79	-10,937.94	5,562.06
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	LUCENILDA 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	-7,095.29	-7,745.39	3,254.61
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	-1,000.00	-1,975.15	14,524.85
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	-2,500.00	-3,475.15	13,024.85
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
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
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	-2,502.98	-3,478.13	13,021.87
1611	SANTA MARIA GARCIA 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	-9,328.92	-10,304.07	6,195.93
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 TAVERAS	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
32 Empleados del Departamento					500,060.00	500,060.00	500,060.00	-0.00	-15,201.82	-2,507.67	-14,351.72	-0.00	-83,221.48	-115,282.69	384,777.31
DEPARTAMENTO: DIRECCION DE SEGURIDAD															

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 SEGURIDAD															
3026	GLEND 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	-6,300.11	-7,845.20	4,154.80
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	122,430.00	0.00	122,430.00	-1,837.26	-3,721.87	-835.89	-3,513.74	-0.00	-8,325.11	-18,233.87	104,196.13
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	-7,627.03	-8,173.12	1,066.88
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	-13,491.76	-16,277.95	16,722.05
4 Empleados del Departamento				61,160.00	61,160.00	0.00	61,160.00	-0.00	-1,859.27	-835.89	-1,755.29	-0.00	-21,168.79	-25,619.24	35,540.76
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR															
11064	ALONSO VICENTE MONTERO	CAPITAN	001-1269358-5	9,900.00	2,640.00	0.00	2,640.00	-0.00	-80.26	-0.00	-75.77	0.00	-0.00	-156.03	2,483.97
11862	ARIEL DAVID GARCIA GARCIA	SARGENTO FARD.	001-1026879-4	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
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
10075	BILL HALVERLING LASSALINE SANTANA	SARGENTO	223-0066800-5	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
5569	CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	011-0025904-1	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-300.00	-787.58	7,462.42
11823	CARLOS MANUEL PEREZ MEJIA	RASO FAR.D.	223-0142505-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,500.00	-1,890.06	4,709.94
10658	CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	001-1265577-4	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
11492	CESAR RICARDO MENCIA CURY	SARGENTO MAYOR	018-0043510-7	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
11861	DANNY ANTONIO GARABITOS	CABO FARD.	223-0092290-7	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
11924	DEYVI CASTILLO RAMIREZ	1ER TENIENTE	001-1283608-5	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
9883	EDDY FERRERAS RAMIREZ	RASO FAR.D.	225-0042925-7	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
11748	EDDY FRANCISCO PAULINO BALBUENA	2DO. TENIENTE	001-0400843-8	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
11749	EDUARDO ARIAS HERNANDEZ	1ER TENIENTE	001-1172533-9	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-1,000.00	-1,552.59	7,797.41
11747	EDWIN LIRIANO SEGURA	2DO. TENIENTE	001-1158125-2	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
11299	ELVIN FELIPE DE MESA OROSCO	SARGENTO	001-1322320-0	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
10802	ERIN MARTE ARIAS	CABO	001-1854328-9	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-5,642.18	-6,064.75	1,085.25
11925	EULOGIO MAÑON MIRANDA	SARGENTO MAYOR FARD.	223-0014087-2	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
11752	FEDERICO ANTONIO CARABALLO GARCIA	SARGENTO MAYOR FARD.	001-1314177-4	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-3,000.00	-3,487.58	4,762.42
11825	FELIX BRITO VALERIO	2DO. TENIENTE	001-1173048-7	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
10326	FRANCIS ULLOA NUÑEZ	CABO	001-1620488-4	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-2,531.34	-2,953.91	4,196.09
4753	FRANCISCO MOYA MELI	SARGENTO MAYOR	001-1178428-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,645.82	-7,425.94	5,774.06
11760	FRANCISCO ALBERTO SANCHEZ READ	ENC. SEGURIDAD ESTACION I	001-1352361-7	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
9849	HAMLET FLEURIS JIMENEZ	RASO	001-1480328-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-6,944.40	-8,755.44	7,744.56
4697	HENRY CUELLO	RASO	002-0012353-7	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
11877	JASON EUCLIDES BAEZ FRIAS	2DO. TENIENTE	223-0081212-4	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
7750	JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD SABANA LAR	099-0002097-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,156.38	-9,806.48	1,193.52

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																
5041	JESUSITO JAQUEZ CRISTOBAL	SARGENTO	016-0010860-7		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
9004	JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	001-1580315-7		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
4544	JOB MANUEL NUÑEZ NUÑEZ	CABO	001-0568560-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,144.46	-4,924.58	8,275.42
1881	JOHAN MANUEL MERCEDES RUIZ	1ER TENIENTE	001-1592833-5		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
11762	JONNATAN FRANCISCO ULLOA LOMBERT	SARGENTO MAYOR FARD.	001-1551215-4		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
11754	JOSE EMEREGILDO GERVAO ABREU	1ER TENIENTE	001-1176642-4		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
10979	JOSE FRANKLIN VARGAS PADILLA	2DO. TENIENTE	001-0578149-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,944.00	-5,464.08	3,335.92
11093	JOSE JAVIER GONZALEZ REYES	RASO	402-2108503-4		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
10792	JOSE RAMON SANTANA SANTIAGO	SARGENTO	001-0495264-3		7,700.00	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
11229	JOSE TOMAS HEREDIA VOLQUEZ	CABO	020-0013830-1		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
10807	JOSSUE TERRERO CASTILLO	CABO	018-0061357-0		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
4710	JUAN RODRIGUEZ SANTANA	SARGENTO FARD.	001-1175922-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-6,060.74	-6,515.81	1,184.19
11753	JUAN BAUTISTA MORA MALDONADO	2DO. TENIENTE	001-1304225-3		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
10738	JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYOR	001-1445360-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-2,531.34	-3,018.92	5,231.08
10866	JULIAN ADON SEVERINO	CABO	005-0043260-4		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
9744	JULIO RIVERA LOPEZ	SARGENTO	001-1424091-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,495.45	-3,950.52	3,749.48
10978	KELVYN ANIBAL D OLEO VALLEJO	CABO	225-0040396-3		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-1,398.63	-1,821.20	5,328.80
11758	LEONARDO PEREZ AGUERO	1ER TENIENTE	001-1630458-5		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
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5		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
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
11696	MICHAEL BRIAN HERNANDEZ AYBAR	RASO	402-2008811-2		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
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
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	PABLITO 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
9344	RAFAEL CUEVAS CUEVAS	RASO	001-1693468-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,826.35	-6,216.41	383.59
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
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 SEPULVEDA	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	-5,731.20	-6,153.77	996.23
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	-0.00	-422.57	6,727.43
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	-7,090.74	-7,578.32	671.68
11108	SANTO MADE CASTILLO	2DO. TENIENTE E. N.	010-0068030-4		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
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

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 SEGURIDAD MILITAR															
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
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
11757	WENDY PEÑA FERRERAS	SARGENTO MAYOR	078-0011117-6	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	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	20,000.00	0.00	20,000.00	-0.00	-0.00	-0.00	-0.00	0.00	-0.00	-0.00	20,000.00
83 Empleados del Departamento				762,550.00	755,290.00	0.00	755,290.00	-0.00	-22,352.82	-835.89	-21,102.99	-0.00	-149,376.28	-193,667.98	561,622.02
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	-3,039.63	-3,819.75	9,380.25
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	-5,317.78	-5,785.85	2,134.15
1327	ANTONIO BATISTA	INSPECTOR AMBIENTAL	001-1665897-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-968.07	6,951.93
1699	CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	001-1521584-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-668.07	7,451.93
4475	DAVID VICIOSO CASTILLO	SUPERVISOR(A)	001-0965279-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,205.16	-5,985.28	7,214.72
10965	ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	001-1706307-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,192.78	-2,660.85	5,259.15
10824	JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	001-0750529-9	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	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	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	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	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	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	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	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	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	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-10,438.70	-12,054.71	1,145.29
16 Empleados del Departamento				173,000.00	173,000.00	0.00	173,000.00	-0.00	-5,259.22	-835.89	-4,965.06	-0.00	-31,551.17	-42,611.34	130,388.66
1057 Empleados de la Nomina				20,129,274.85	21,286,774.85	0.00	21,286,774.85	-0.00	-807,440.83	-103,650.36	-560,941.85	-3,796,432.79	-882,279.77	-7,443,505.33	13,843,269.52
				20,220,321.05	1,357,500.00	-1,592,759.94									



Encargada de Nomina
Unidad de Auditoria Interna

