

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: BLOQUE DEL PRD															
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 BAZSECRETARIA II	CHOFER CAT. 2	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
				102,355.00											
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
				16,500.00											
DEPARTAMENTO: BLOQUE DEL PDC															
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	-1,150.61	-1,475.66	4,024.34
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	-1,150.61	-2,391.71	18,608.29
				21,000.00											
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
				5,500.00											
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
				41,855.00											
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	-0.00	-390.06	6,209.94
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	-11,145.72	-12,120.87	4,379.13
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	-0.00	-3,297.03	24,202.97
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	ABGCGO 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	-23,718.26	-42,536.20	63,193.80
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	-0.00	-975.15	15,524.85
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	-0.00	-2,971.98	19,028.02
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	-78,917.21	-111,675.34	173,354.66
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	-1,470.82	-3,086.83	10,113.17
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	-5,917.69	-7,533.70	5,666.30
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	-3,660.16	-4,180.24	4,619.76
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 CORNIELENLANC	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	-2,833.60	-4,133.80	17,866.20
6067	HECTOR RADAMES ENCARNACION	MENSAJERO EXTERNO	001-1556081-5		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-5,562.09	-5,975.79	1,024.21
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	001-1034755-6		5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-3,708.80	-4,048.63	1,701.37
1276	INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	001-0526944-3		35,200.00	35,200.00	0.00	35,200.00	-0.00	-1,070.08	-0.00	-1,010.24	0.00	-9,387.25	-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	-401.28	-0.00	-378.84	0.00	-3,000.00	-3,780.12	9,419.88
10828	JONATHAN EZEQUIEL CHALAS TEJADA	MENSAJERO EXTERNO	402-2226716-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,675.22	-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	-13,395.15	-5,851.23	-12,646.09	-0.00	-124,219.97	-189,246.31	315,883.69
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	-4,414.92	-4,788.73	1,536.27
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.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DESPACHO DE LA VICEALCALDESA																
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	-13,414.48	-15,810.61	10,589.39
					5 Empleados del Departamento	146,925.00	18,000.00	164,925.00	-14,747.11	-4,466.52	-1,671.78	-4,216.75	-40,022.72	-68,045.34	-133,170.22	31,754.78
DEPARTAMENTO: SECRETARIA GENERAL																
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,225.28	-2,748.61	6,106.39
117	HECTOR JULIO RIJO MONTAS	ASISTENTE	001-0293035-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,500.00	-6,060.24	20,339.76
10825	HERMELINDA CABRAL OROZCO	MENSAJERO(A) INTERNO(A)	001-0854064-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-300.00	-1,460.94	4,039.06
404	JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	034-0040602-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-4,499.44	-4,948.01	2,641.99
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	-29,983.45	-48,801.39	56,928.61
394	MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	001-0551095-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,423.60	-6,073.70	4,926.30
					6 Empleados del Departamento	140,075.00	25,000.00	165,075.00	-14,046.80	-4,258.28	-835.89	-4,020.15	-0.00	-46,931.77	-70,092.89	94,982.11
DEPARTAMENTO: DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION																
56	VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO OFICINA LIBRE A	001-1582931-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11239	ZULEYDA MERCEDES RIVAS	SECRETARIA II	223-0073359-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,310.58	-2,833.91	6,021.09
					2 Empleados del Departamento	28,655.00	0.00	28,655.00	-0.00	-871.11	-0.00	-822.40	-0.00	-2,310.58	-4,004.09	24,650.91
DEPARTAMENTO: DIRECCION JURIDICA																
1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
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	-3,826.88	-4,200.69	2,124.31
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	-5,312.76	-5,836.09	3,018.91
1170	CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO(A) II	046-0022095-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,993.93	-5,774.05	7,425.95
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,000.00	-2,780.12	10,419.88
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1103285-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-5,000.00	-7,396.13	19,003.87
9765	ENRIQUE 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 XICMARA 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 NUNEZ	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
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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIRECCION JURIDICA																	
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	-0.00	-709.20	11,290.80	
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	-500.00	-1,280.12	11,919.88	
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 CHAL	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	-0.00	-523.33	8,331.67	
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	
33 Empleados del Departamento						539,525.00	539,525.00	0.00	539,525.00	-10,870.98	-16,401.55	-5,015.34	-15,484.38	-0.00	-48,975.76	-96,748.01	442,776.99
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	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-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	-0.00	-613.57	9,768.23	
11612	DOMINGO ALBERTO MELENCIANO AQUINO	COMUNITY 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	-0.00	-1,182.00	18,818.00	
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	-4,894.08	-6,454.32	19,945.68	
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	-0.00	-523.33	8,331.67	
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	-11,396.49	-12,956.73	13,443.27	
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	ADOR 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	-8,433.33	-9,083.43	1,916.57	
6 Empleados del Departamento						103,036.80	103,036.80	0.00	103,036.80	-0.00	-3,132.32	-2,957.16	-0.00	-24,723.90	-30,813.38	72,223.42	
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	-10,802.75	-11,842.91	5,757.09	
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	-11,057.30	-13,193.39	8,806.61	
4 Empleados del Departamento						92,200.00	92,200.00	0.00	92,200.00	-0.00	-2,802.88	-1,671.78	-2,646.14	-0.00	-36,977.32	-44,098.12	48,101.88
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	

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 PROTOCOLO																	
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-835.89	-505.12	0.00	-0.00	-1,876.05	15,723.95	
11810	JESSICA CRUZ DIAZ	ASISTENTE II	223-0036441-5		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00	
98	JOSE FRANCISCO ARIAS DE LA CRUZ	AUXILIAR	001-0569771-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
2333	MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	001-0102245-7		18,975.00	18,975.00	0.00	18,975.00	-0.00	-576.84	-0.00	-544.58	0.00	-0.00	-1,121.42	17,853.58	
10821	PEDRO GONZALEZ GARCIA	CAMARERO (A)	001-0941919-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,539.56	-4,059.64	4,740.36	
11610	RAMON DANIEL PERDOMO SUERO	CAMARERO (A)	001-0515325-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92	
7 Empleados del Departamento						90,975.00	90,975.00	0.00	90,975.00	-0.00	-2,765.64	-835.89	-2,610.98	-0.00	-3,539.56	-9,752.07	81,222.93
DEPARTAMENTO: DEPARTAMENTO TECNICO AUDIOVISUAL																	
9766	ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO(A) DE DEPARTAME	001-1558455-9		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70	
1 Empleados del Departamento						33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-0.00	-1,950.30	31,049.70
DEPARTAMENTO: DIRECCION DE INFORMATICA																	
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-3,659.31	-16,450.10	64,279.90	
1 Empleados del Departamento						80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	-0.00	-3,659.31	-16,450.10	64,279.90
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	-18,447.38	-20,007.62	6,392.38	
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	-18,447.38	-20,007.62	6,392.38
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	-14,179.37	-15,154.52	1,345.48	
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	-29,325.19	-32,871.09	5,628.91	
2 Empleados del Departamento						55,000.00	55,000.00	0.00	55,000.00	-434.66	-1,672.00	-835.89	-1,578.50	-0.00	-43,504.56	-48,025.61	6,974.39
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	-5,518.27	-6,688.45	13,111.55	
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	-0.00	-448.57	7,141.43	
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	-4,090.00	-4,603.58	4,086.42	
10794	KEUDY AYBAR	DIGITADOR(A)	225-0059087-6		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-5,985.70	-6,499.28	2,190.72	
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	-0.00	-650.10	10,349.90	
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	-300.00	-673.81	5,651.19	
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	-4,293.93	-4,807.51	3,882.49	

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS DE SISTEMAS																
347	TORIBIO ANTONIO ALVARADO MATOS	DIGITADOR(A)	001-0708063-2		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-0.00	-513.58	8,176.42
8 Empleados del Departamento						79,475.00	79,475.00	0.00	79,475.00	-0.00	-2,416.06	-0.00	-2,280.92	-0.00	-20,187.90	54,590.12
					79,475.00		0.00		-0.00		-0.00		-0.00		-24,884.88	
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
819	IDALBERTO MILANDER LUIS	SOPORTE TECNICO	001-1748171-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,391.75	-7,366.90	9,133.10
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	-4,367.01	-5,342.16	11,157.84
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
7 Empleados del Departamento						115,500.00	115,500.00	0.00	115,500.00	-0.00	-3,511.20	-0.00	-3,314.85	-0.00	-31,668.37	77,005.58
					115,500.00		0.00		-0.00		-0.00		-0.00		-38,494.42	
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	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-7,617.64	17,222.12
					26,400.00		0.00		-0.00		-0.00		-0.00		-9,177.88	
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	-17,552.45	-18,852.65	3,147.35
1 Empleados del Departamento						22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	-0.00	-17,552.45	3,147.35
					22,000.00		0.00		-0.00		-0.00		-0.00		-18,852.65	
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																
11343	ALTAGRACIA MARIA DE LA CARIDAD SANKORZICKOZ	SUPERVISOR(A)	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	-3,345.40	-3,719.21	2,605.79
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	25,000.00	232,165.00	-14,046.80	-6,297.81	-0.00	-5,945.64	-0.00	-24,767.39	181,107.36
					207,165.00		25,000.00		-14,046.80		-0.00		-0.00		-51,057.64	
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	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	-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	-17,268.43	-18,828.67	7,571.33
1 Empleados del Departamento						26,400.00	26,400.00	0.00	-0.00	-802.56	-0.00	-757.68	-0.00	-17,268.43	-18,828.67	7,571.33
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	-5,093.76	-7,803.79	30,696.21
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	-4,080.89	-4,730.99	6,269.01
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	-0.00	-591.00	9,409.00
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	-434.66	-3,860.80	-0.00	-3,644.90	-0.00	-29,526.35	-37,466.71	89,533.29
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	3,483.33	0.00	3,483.33	-0.00	-105.89	-0.00	-99.97	0.00	-0.00	-205.86	3,277.47
3 Empleados del Departamento						34,155.00	32,138.33	0.00	-0.00	-977.00	-0.00	-922.37	-0.00	-1,958.95	-3,858.32	28,280.01
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	-0.00	-302.42	4,814.58
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	-3,095.90	-3,398.32	1,718.68
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																
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	-4,160.07	-4,784.16	5,775.84
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	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
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	-1,675.20	-1,977.62	3,139.38
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	-300.00	-602.42	4,514.58
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	-1,308.48	-1,610.90	3,506.10
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	-2,260.10	-2,562.52	2,554.48
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	-4,990.39	-5,364.20	960.80
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
72 Empleados del Departamento					465,205.00	465,205.00	0.00	465,205.00	-0.00	-14,142.37	-1,671.78	-13,351.48	-0.00	-147,351.00	-176,516.63	288,688.37
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	-0.00	-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	-0.00	-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	-4,494.69	-6,890.82	19,509.18
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	-5,343.40	-5,866.73	2,988.27
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	-5,257.26	-5,631.07	693.93
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	-15,095.35	-18,388.62	23,191.38
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	-0.00	-448.57	7,141.43
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	-7,597.04	-8,247.14	2,752.86
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	-6,833.60	-8,393.84	18,006.16
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	-2,301.96	-2,675.77	3,649.23

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 ALMACEN GENERAL Y SUMINISTRO																
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	-0.00	-373.81	5,951.19
6 Empleados del Departamento						62,757.00	62,757.00	0.00	62,757.00	-0.00	-1,907.82	-0.00	-1,801.13	-0.00	-16,732.60	42,315.45
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	FAUSTO PEREZ MENDEZ	AUXILIAR DE ALMACEN	001-1064857-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
60	JESUS MANUEL PEGUERO SANTANA	ENCARGADO(A) DE DIVISION	100-0000482-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,644.46	-5,814.64	13,985.36
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	62,425.00	0.00	62,425.00	-0.00	-1,897.72	-0.00	-1,791.60	-0.00	-11,508.39	47,227.29
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	-1,648.50	-1,973.55	3,526.45
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	-3,621.48	-3,946.53	1,553.47
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	-1,000.00	-1,325.05	4,174.95
3 Empleados del Departamento						16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-6,269.98	9,254.87
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	-3,295.75	-3,685.81	2,914.19
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	29,600.00	0.00	29,600.00	-0.00	-899.84	-0.00	-849.52	-0.00	-17,840.82	10,009.82
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	-0.00	-1,087.44	17,312.56
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
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	-5,450.00	-7,075.25	20,424.75
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	-11,549.90	-12,944.37	10,650.63
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	-45,092.74	134,482.73
DEPARTAMENTO: DIRECCION RECURSOS HUMANOS																

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION 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	-2,181.47	-2,704.80	6,150.20
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMBSISTENTE		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	-4,690.98	-5,064.79	1,260.21
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	-500.00	-1,023.33	7,831.67
8 Empleados del Departamento					181,065.00	0.00	181,065.00	-8,019.65	-5,504.37	-1,671.78	-5,196.57	-0.00	-22,253.99	-42,646.36	138,418.64
DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO															
10135	JHONDY 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	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	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	-5,415.66	-6,390.81	10,109.19
1 Empleados del Departamento					16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-5,415.66	-6,390.81	10,109.19
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	-8,146.96	-9,958.00	6,542.00
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	-13,995.90	-15,556.14	10,843.86
2 Empleados del Departamento					42,900.00	0.00	42,900.00	-0.00	-1,304.16	-835.89	-1,231.23	-0.00	-22,142.86	-25,514.14	17,385.86
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	-4,994.69	-6,554.93	19,845.07
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	-1,000.00	-1,975.15	14,524.85
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	-1,000.00	-1,523.33	7,331.67
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	-5,584.00	-6,766.00	13,234.00
4 Empleados del Departamento					71,755.00	0.00	71,755.00	-0.00	-2,181.35	-0.00	-2,059.37	-0.00	-12,578.69	-16,819.41	54,935.59
DEPARTAMENTO: DIVISION DE JORNALEROS, POLICIAS MUNICIPALES Y AMBIENTALES															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE 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	-13,908.27	-15,914.34	3,885.66
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	-3,199.39	-4,685.38	6,314.62
2 Empleados del Departamento					30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-1,671.78	-883.96	-0.00	-17,107.66	-20,599.72	10,200.28
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	-0.00	-1,811.04	14,688.96
2 Empleados del Departamento					42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-1,671.78	-1,231.23	-0.00	-4,993.93	-9,201.10	33,698.90
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	-2,310.58	-6,081.51	34,168.49
4773	WELLINGTON PERALTA SANTOS	ANALISTA	001-1285390-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-13,967.10	-15,137.28	4,662.72
2 Empleados del Departamento					60,050.00	60,050.00	0.00	60,050.00	-556.26	-1,825.52	-835.89	-1,723.44	-0.00	-16,277.68	-21,218.79	38,831.21
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	-4,784.09	-5,109.14	390.86
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	104,230.00	0.00	104,230.00	-8,019.65	-3,168.59	-1,671.78	-2,991.40	-0.00	-10,509.88	-26,361.30	77,868.70
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
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 CAPELAN	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	-0.00	-886.50	14,113.50
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	-1,000.00	-2,755.27	26,944.73
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	176,700.00	0.00	176,700.00	-1,000.96	-5,371.68	-0.00	-5,071.29	-0.00	-18,361.36	-29,805.29	146,894.71
DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA																

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 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	-4,058.88	-4,945.38	10,054.62
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	49,500.00	0.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-4,058.88	-6,984.33	42,515.67
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	44,384.25	0.00	-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	-3,658.03	-4,178.11	4,621.89
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	-2,988.42	-3,511.75	5,343.25
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
4 Empleados del Departamento						111,585.00	111,585.00	0.00	-8,019.65	-3,392.18	-0.00	-3,202.49	-0.00	-7,146.45	-21,760.77	89,824.23
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	-0.00	-1,560.24	24,839.76
11348	LUISA PAULA POLANCO FELIZ	ENCARGADO(A) DE DIVISION	223-0130279-4		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
2 Empleados del Departamento						44,400.00	44,400.00	0.00	-0.00	-1,349.76	-0.00	-1,274.28	-0.00	-0.00	-2,624.04	41,775.96
DEPARTAMENTO: DIVISION DE EGRESOS																
11198	ELIZABETH ALT. GONZALEZ SOTERO	ENCARGADO(A) DE DIVISION	026-0047706-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1 Empleados del Departamento						26,400.00	26,400.00	0.00	-0.00	-802.56	-0.00	-757.68	-0.00	-0.00	-1,560.24	24,839.76
DEPARTAMENTO: DIRECCION DE ARBITRIOS Y RENTAS MUNICIPALES																
11900	EZEQUIEL ALVAREZ REYES	SUPERVISOR(A)	402-2442685-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-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	-0.00	-709.20	11,290.80
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	-0.00	-591.00	9,409.00
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	-0.00	-591.00	9,409.00
5 Empleados del Departamento						122,730.00	122,730.00	0.00	-7,411.66	-3,730.99	-0.00	-3,522.35	-0.00	-0.00	-14,665.00	108,065.00
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS																

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 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	-2,100.16	-2,543.41	4,956.59	
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	-0.00	-591.00	9,409.00	
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	-2,760.81	-3,351.81	6,648.19	
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	-4,893.25	-5,336.50	2,163.50	
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	-0.00	-591.00	9,409.00	
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	-0.00	-591.00	9,409.00	
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	-300.00	-1,490.49	4,509.51	
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	-1,000.00	-1,650.10	9,349.90	
9 Empleados del Departamento						102,000.00	102,000.00	0.00	102,000.00	-0.00	-3,100.80	-835.89	-2,927.40	-0.00	-11,054.22	-17,918.31	84,081.69
DEPARTAMENTO: DIVISION DE VENTA CONDICIONADA																	
1922	ALICIA ISABEL BAEZ DURAN	INSPECTOR(A)	001-0262554-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
740	CARMEN SANCHEZ BENCOSME	ENCARGADO(A) DE DIVISION	001-0871848-7		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,693.62	-5,875.62	14,124.38	
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	-10,883.91	-11,770.41	3,229.59	
3 Empleados del Departamento						50,000.00	50,000.00	0.00	50,000.00	-0.00	-1,520.00	-0.00	-1,435.00	-0.00	-15,577.53	-18,532.53	31,467.47
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	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	-0.00	-455.07	7,244.93	
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	-300.00	-891.00	9,109.00	
4 Empleados del Departamento						34,760.00	34,760.00	0.00	34,760.00	-0.00	-1,056.70	-0.00	-997.61	-0.00	-300.00	-2,354.31	32,405.69
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	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIVISION DE CEMENTERIO																	
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	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																	
11736	AMAURY ROJAS NIVAR	INSPECTOR (A)	001-1259814-9		10,000.00	3,333.33	0.00	3,333.33	-0.00	-101.33	-0.00	-95.67	0.00	-0.00	-197.00	3,136.33	
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	-5,198.92	-5,789.92	4,210.08	
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	-4,200.32	-4,791.32	5,208.68	
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	-0.00	-591.00	9,409.00	
2998	JUANA MEREGLIDO 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	-4,861.08	-6,287.97	3,712.03	
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	-6,150.00	-6,741.00	3,259.00	
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	-2,000.00	-2,591.00	7,409.00	
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	-0.00	-413.70	6,586.30	
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	-4,727.73	-5,318.73	4,681.27	
70	PEDRO MARTINEZ QUINONES	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	FRAGIDO 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	
17 Empleados del Departamento						195,400.00	188,733.33	0.00	188,733.33	-0.00	-5,737.49	-835.89	-5,416.65	-0.00	-27,138.05	-39,128.08	149,605.25
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	-0.00	-1,300.20	20,699.80	
3 Empleados del Departamento						44,055.00	44,055.00	0.00	44,055.00	-0.00	-1,339.27	-0.00	-1,264.38	-0.00	-4,200.74	-6,804.39	37,250.61
DEPARTAMENTO: DIVISION FUNERARIA MUNICIPAL																	
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	REPARADOR 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	-3,878.25	-4,528.35	6,471.65	
1053	GERMANIA ALTAGRACIA ROSARIO ROSARENCARGADO 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	

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 MUNICIPAL																	
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	-1,500.00	-2,150.10	8,849.90	
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	-1,475.91	-2,066.91	7,933.09	
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	-0.00	-455.07	7,244.93	
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	211,700.00	0.00	211,700.00	-0.00	-6,435.68	-0.00	-6,075.79	-0.00	-44,152.89	-56,664.36	155,035.64
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	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																	
35	AMAURIS HERNANDEZ	ENLACE ASDE-MOPC	001-1135164-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-6,824.57	-7,994.75	11,805.25	
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	-0.00	-523.33	8,331.67	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO																
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	-6,115.93	-7,052.08	8,787.92
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	-0.00	-1,560.24	24,839.76
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	-3,000.00	-4,811.04	11,688.96
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 PINENTEL	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	-2,405.59	-2,730.64	2,769.36
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	-0.00	-325.05	5,174.95
8 Empleados del Departamento						179,125.00	179,125.00	0.00	-8,019.65	-5,445.40	-1,671.78	-5,140.89	-0.00	-34,323.32	-54,601.04	124,523.96
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	-0.00	-845.13	13,454.87
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	-1,998.48	-2,648.58	8,351.42
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	-0.00	-1,681.02	12,618.98
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	-0.00	-845.13	13,454.87
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	-0.00	-845.13	13,454.87
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	-0.00	-845.13	13,454.87
8 Empleados del Departamento						114,017.00	114,017.00	0.00	-0.00	-3,466.12	-835.89	-3,272.29	-0.00	-6,443.24	-14,017.54	99,999.46
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	-3,645.98	-4,946.18	17,053.82
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	-4,456.85	-5,106.95	5,893.05
5 Empleados del Departamento						74,700.00	74,700.00	0.00	-0.00	-2,270.88	-0.00	-2,143.89	-0.00	-8,602.83	-13,017.60	61,682.40
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	0.00	-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	-500.00	-1,475.15	15,024.85
9851	ALTAGRACIA SARAYEN ENCARNACION BATISTA	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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION																
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	-4,396.36	-5,371.51	11,128.49
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-3,797.27	-5,608.31	10,891.69
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	0.00	270,655.00	-0.00	-8,227.91	-3,343.56	-7,767.80	-0.00	-35,861.85	-55,201.12	215,453.88
					270,655.00											
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	-1,988.40	-2,456.47	5,463.53
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	-4,559.33	-5,339.45	7,860.55
2 Empleados del Departamento						21,120.00	0.00	21,120.00	-0.00	-642.05	-0.00	-606.14	-0.00	-6,547.73	-7,795.92	13,324.08
					21,120.00											
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	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
					92,125.00											
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	-6,743.09	-7,266.42	1,588.58
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	10,266.67	0.00	10,266.67	-0.00	-312.11	-0.00	-294.65	0.00	-0.00	-606.76	9,659.91
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	-1,000.00	-1,780.12	11,419.88
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						77,421.67	0.00	77,421.67	-0.00	-2,353.62	-0.00	-2,222.00	-0.00	-19,902.36	-24,477.98	52,943.69
					77,421.67											
DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES																

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 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	-2,084.34	-2,929.47	11,370.53	
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	-6,817.24	-8,303.23	2,696.77	
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	-2,052.05	-0.00	-14,494.60	-21,227.92	50,272.08	
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	7,333.33	0.00	7,333.33	-0.00	-222.93	-0.00	-210.47	0.00	-0.00	-433.40	6,899.93	
3 Empleados del Departamento						112,730.00	110,063.33	0.00	110,063.33	-8,019.65	-3,345.92	-2,507.67	-3,158.82	-0.00	-5,994.74	-23,026.80	87,036.53
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE DEFENSORIA																	
4702	BRAULIO ALFREDO ARIAS RIVERA	ENCARGADO(A) DE DEPARTAME	001-1281738-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-2,507.67	-631.40	0.00	-0.00	-3,807.87	18,192.13	
11351	ROSA MARIA ABREU MUÑOZ	SECRETARIA II	001-1129514-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-300.00	-823.33	8,031.67	
2 Empleados del Departamento						30,855.00	30,855.00	0.00	30,855.00	-0.00	-937.99	-885.54	-0.00	-300.00	-4,631.20	26,223.80	
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	-2,736.31	-3,386.41	7,613.59	
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	-0.00	-650.10	10,349.90	
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	-0.00	-780.12	12,419.88	
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	-3,307.45	-3,957.55	7,042.45	
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	-3,096.05	-3,746.15	7,253.85	
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	-1,416.80	-3,032.81	10,167.19	
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	-6,291.95	-7,072.07	6,127.93	
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	-8,937.93	-9,588.03	1,411.97	
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	-0.00	-780.12	12,419.88	
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	-25,786.49	-35,912.82	107,142.18
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION																	

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 SEGUIMIENTO Y SUPERVISION																	
8270	AMBIORI JAVIER	SUPERVISOR(A)	223-0069885-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,548.76	-7,198.86	3,801.14	
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	-3,328.91	-5,465.00	16,535.00	
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	-5,410.04	-6,060.14	4,939.86	
5 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	-15,287.71	-19,894.18	43,905.82
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS																	
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	-6,914.92	-7,500.01	2,399.99	
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	-8,846.83	-9,496.93	1,503.07	
5 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	-15,761.75	-20,368.22	43,431.78
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	-5,330.48	-19,793.05	60,936.95	
77	JOSE ADAN FERNANDEZ FERNANDEZ	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	-21,082.36	-22,642.60	3,757.40	
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	-4,987.95	-5,313.00	187.00	
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	
10975	YENDILY FERRERAS JOAQUIN	SECRETARIA EJECUTIVA	223-0130938-5		13,200.00	2,200.00	0.00	2,200.00	-0.00	-66.88	-835.89	-63.14	0.00	-0.00	-965.91	1,234.09	
7 Empleados del Departamento						162,185.00	151,185.00	0.00	151,185.00	-8,019.65	-4,596.02	-2,507.67	-4,339.01	-0.00	-35,004.75	-54,467.10	96,717.90
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	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	
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	-0.00	-975.15	15,524.85	
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	-0.00	-975.15	15,524.85	
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	-0.00	-975.15	15,524.85	
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	-0.00	-975.15	15,524.85	
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	-4,499.34	-5,385.84	9,614.16	
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	-0.00	-975.15	15,524.85	
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	-5,892.56	-9,514.64	23,485.36	
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	

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 FISCALIZACION Y EVALUACION DE OBRAS																	
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	-7,640.01	-8,615.16	7,884.84	
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	-0.00	-975.15	15,524.85	
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	-1,000.00	-1,975.15	14,524.85	
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	-500.00	-1,475.15	15,024.85	
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	-0.00	-523.33	8,331.67	
18 Empleados del Departamento						295,775.00	295,775.00	0.00	295,775.00	-0.00	-8,991.56	-3,343.56	-8,488.74	-0.00	-32,598.05	-53,421.91	242,353.09
DEPARTAMENTO: DIVISION DE CUBICACIONES																	
7788	FRANCISCO ENRIQUEZ BATISTA VALEN	ENCARGADO(A) DE DIVISION	018-0024043-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-3,343.56	-505.12	0.00	-2,925.28	-7,309.00	10,291.00	
1 Empleados del Departamento						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
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	-0.00	-1,950.30	31,049.70	
2 Empleados del Departamento						46,200.00	46,200.00	0.00	46,200.00	-0.00	-1,404.48	-0.00	-1,325.94	-0.00	-1,000.00	-3,730.42	42,469.58
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	-8,974.42	-9,949.57	6,550.43	
471	PAULINA SUAREZ NIVAL	ENCUESTADORES	001-1051788-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,414.17	-3,064.27	7,935.73	
7306	YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	001-1281699-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
9665	YOMAIRY CRUZ DE LOS SANTOS	TECNICO DE INVESTIGACION	011-0041609-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90	
5 Empleados del Departamento						54,617.00	54,617.00	0.00	54,617.00	-0.00	-1,660.36	-0.00	-1,567.51	-0.00	-11,888.59	-15,116.46	39,500.54
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	-2,818.27	-3,468.37	7,531.63	
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	50,600.00	0.00	50,600.00	-0.00	-1,538.24	-0.00	-1,452.22	-0.00	-16,579.43	-19,569.89	31,030.11
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																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE 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	-0.00	-883.96	0.00	-4,760.02	-6,580.30	24,219.70
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	ENCARGADO(A) DE DEPARTAME	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	-22,632.67	-24,582.97	8,417.03
2 Empleados del Departamento				63,800.00	63,800.00	0.00	63,800.00	-0.00	-1,939.52	-0.00	-1,831.06	-0.00	-27,392.69	-31,163.27	32,636.73
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	-24,662.64	-37,453.43	43,276.57
3249	NIOPY 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	-1,265.67	-1,789.00	7,066.00
10123	RAFAEL ALMONTE REYES	MENSAJERO EXTERNO	001-1515177-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,896.36	-3,221.41	2,278.59
20076364	RODDY ESTHER BATISTA MONTERO	SECRETARIA II	014-0014815-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10883	WILMA ANGELINA PEREZ ROSADO	SECRETARIA AUXILIAR	022-0001607-5	7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
1966	WILMA LISSETTE MOSQUEA PEÑA	ASISTENTE	071-0045677-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
7 Empleados del Departamento				138,207.00	138,207.00	0.00	138,207.00	-8,019.65	-4,201.49	-0.00	-3,966.55	-0.00	-29,324.67	-45,512.36	92,694.64
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	-2,095.14	-2,618.47	6,236.53
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
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	-9,196.79	-9,976.91	3,223.09
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	-9,501.71	-10,216.82	1,883.18
13 Empleados del Departamento				157,421.00	157,421.00	0.00	157,421.00	-0.00	-4,785.60	-0.00	-4,517.98	-0.00	-56,125.18	-65,428.76	91,992.24
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	DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,772.31	-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	-9,230.95	-11,942.89	5,657.11
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	-0.00	-302.42	4,814.58

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES																
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	-4,299.34	-4,656.90	1,393.10
					9 Empleados del Departamento											
					65,456.00	65,456.00	0.00	65,456.00	-0.00	-1,989.87	-1,671.78	-1,878.60	-0.00	-17,802.60	-23,342.85	42,113.15
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
1151	PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR(A) C.1	004-0012562-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
					1 Empleados del Departamento											
					7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-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	0.00	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	-0.00	-886.50	14,113.50
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	-0.00	-624.09	9,935.91
4918	JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR DE SOLARES BAL	001-1198407-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,978.61	-6,758.73	6,441.27
3632	MARIA JULIA BAUTISTA	SECRETARIA II	001-1668482-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,782.57	-5,305.90	3,549.10
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	-0.00	-468.07	7,451.93
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	-0.00	-650.10	10,349.90
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	-3,050.40	-3,352.82	1,764.18
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	0.00	140,258.00	-0.00	-4,263.84	-0.00	-4,025.40	-0.00	-14,811.58	-23,100.82	117,157.18
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	-1,141.76	-1,661.84	7,138.16
					1 Empleados del Departamento											
					8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	-0.00	-1,141.76	-1,661.84	7,138.16
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	-1,916.80	-3,086.98	16,713.02
					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	-1,916.80	-3,086.98	16,713.02
DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	APP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
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
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	-11,637.30	-13,448.34	3,051.66
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
5 Empleados del Departamento						135,022.00	0.00	135,022.00	-8,019.65	-4,104.67	-835.89	-3,875.13	-0.00	-16,262.90	-33,098.24	101,923.76
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	-0.00	-531.90	8,468.10
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 BERRO	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 FRANCISCA 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	0.00	74,255.00	-0.00	-2,257.35	-0.00	-2,131.12	-0.00	-4,297.01	-8,685.48	65,569.52
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
3 Empleados del Departamento						35,640.00	0.00	35,640.00	-0.00	-1,083.46	-0.00	-1,022.86	-0.00	-3,973.39	-6,079.71	29,560.29
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	-0.00	-650.10	10,349.90
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	-3,700.48	-4,090.54	2,509.46
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	0.00	52,000.00	-0.00	-1,580.80	-0.00	-1,492.40	-0.00	-5,200.48	-8,273.68	43,726.32
DEPARTAMENTO: DIVISION DE ASEO C-3																
11902	HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR(A) DE AREA C.	223-0126894-6		8,000.00	5,333.33	0.00	5,333.33	-0.00	-162.13	-0.00	-153.07	0.00	-0.00	-315.20	5,018.13
11935	JOSE JOAQUIN PAYANO TEJEDA	COORDINADOR(A) DE AREA C.	001-1320723-7		8,000.00	3,733.33	0.00	3,733.33	-0.00	-113.49	-0.00	-107.15	0.00	-0.00	-220.64	3,512.69
544	NELLYS BIENVENIDA MARTINEZ MENDEZ	ENCARGADO (A) DE ZONA	001-0369452-7		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
3477	OSCAR MONTERO DE OLEO	ENCARGADO(A) DE DIVISION	001-0505025-6		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,345.00	-5,515.18	14,284.82
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A) DE ZONA	001-1307491-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,843.09	-7,311.16	608.84

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C3																
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	55,346.66	0.00	55,346.66	-0.00	-1,682.53	-0.00	-1,588.45	-0.00	-11,188.09	-14,459.07	40,887.59
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION Y SEGUIMIENTO																
20061235	BASILIO FERRERAS BENITEZ	ENCARGADO(A) DE DEPARTAME	001-0485890-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1541	JUAN JOSE TRONCOSO SANTANA	COORDINADOR DE TRANSFER Y	001-1127759-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
2 Empleados del Departamento																
					36,960.00	36,960.00	0.00	36,960.00	-0.00	-1,123.58	-0.00	-1,060.75	-0.00	-0.00	-2,184.33	34,775.67
DEPARTAMENTO: DIVISION DE VERTEDERO																
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	-9,349.40	-9,999.50	1,000.50
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	-7,935.38	-8,585.48	2,414.52
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	0.00	139,700.00	-0.00	-4,246.88	-835.89	-4,009.39	-0.00	-29,849.90	-38,942.06	100,757.94
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	0.00	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	-0.00	-390.06	6,209.94
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	-7,691.35	-10,300.24	19,699.76
8 Empleados del Departamento																
					112,004.00	112,004.00	0.00	112,004.00	-0.00	-3,404.92	-1,671.78	-3,214.52	-0.00	-15,480.88	-23,772.10	88,231.90
DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS																	
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	-15,044.00	-16,994.30	16,005.70	
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	-0.00	-523.33	8,331.67	
3 Empleados del Departamento						50,710.00	50,710.00	0.00	50,710.00	-0.00	-1,541.58	-0.00	-1,455.38	-0.00	-20,128.44	-23,125.40	27,584.60
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	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	-0.00	-1,560.24	24,839.76	
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	41,800.00	0.00	41,800.00	-0.00	-1,270.72	-0.00	-1,199.66	-0.00	-0.00	-2,470.38	39,329.62
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	-12,560.20	-13,535.35	2,964.65	
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	AMAUROS 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	-0.00	-975.15	15,524.85	
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	-300.00	-820.08	7,979.92	
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	13,750.00	0.00	13,750.00	-0.00	-418.00	-0.00	-394.63	0.00	-0.00	-812.63	12,937.37	
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	-0.00	-520.08	8,279.92	
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	-1,000.00	-1,325.05	4,174.95	
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	-0.00	-520.08	8,279.92	
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	-0.00	-325.05	5,174.95	
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	-0.00	-975.15	15,524.85	
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	-13,752.27	-14,727.42	1,772.58	
11872	ELVIS GALVA	OPERADOR RECOLECTOR DE CO	012-0062369-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
10886	ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERADOR	001-1307130-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,340.51	-7,860.59	939.41	

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 ASFO URBANO																
11219	SANTOS BAEZ CASTRO	AUXILIAR DE OPERADOR	068-0035688-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,450.20	-4,970.28	3,829.72
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	-5,305.83	-5,825.91	2,974.09
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	-3,484.17	-4,004.25	4,795.75
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	-0.00	-975.15	15,524.85
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	-0.00	-523.33	8,331.67
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	-0.00	-520.08	8,279.92
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
82 Empleados del Departamento						1,024,355.00	1,021,605.00	1,021,605.00	-0.00	-31,057.27	-835.89	-29,320.51	-0.00	-198,600.29	-259,813.96	761,791.04
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	-835.89	-430.50	0.00	-0.00	-1,722.39	13,277.61
10898	ESPERANZA HENRIQUEZ	RECEPCIONISTA	090-0009474-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
10647	JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CA	022-0018409-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11233	LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CA	054-0112615-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11234	MIGUEL REYES SUGILIO	AUXILIAR DE CONTROL DE CA	001-1203629-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11231	RAFAEL DEL CARMEN UCETA VALERIO	AUXILIAR DE CONTROL DE CA	001-1130885-4		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
6 Empleados del Departamento						49,320.00	49,320.00	0.00	-0.00	-1,499.33	-835.89	-1,415.48	-0.00	-1,000.00	-4,750.70	44,569.30
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	-6,338.54	-6,988.64	4,011.36
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	-13,483.70	-14,523.86	3,076.14
2 Empleados del Departamento						28,600.00	28,600.00	0.00	-0.00	-869.44	-0.00	-820.82	-0.00	-19,822.24	-21,512.50	7,087.50
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	-7,150.00	-8,450.20	13,549.80
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 DEPARTAMENTO	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	-30,219.71	-32,170.01	829.99
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	-1,000.00	-2,300.20	19,699.80
11933	YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	001-1517367-6		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
7 Empleados del Departamento						112,200.00	107,800.00	0.00	-0.00	-3,277.12	-0.00	-3,093.86	-0.00	-38,669.71	-45,040.69	62,759.31
DEPARTAMENTO: DEPARTAMENTO DE SUPERVISION Y MANTENIMIENTO DE CAMIONES																

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 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	-500.00	-1,023.33	7,831.67
1 Empleados del Departamento					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
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	-10,709.80	-11,389.45	110.55
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	-9,368.15	-10,018.25	981.75
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	151,685.00	0.00	151,685.00	-8,019.65	-4,611.22	-1,671.78	-4,353.36	0.00	-20,577.95	-39,233.96	112,451.04
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	-0.00	-472.80	7,527.20
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	-7,564.17	-8,214.27	2,785.73
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	-0.00	-325.05	5,174.95
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	-500.00	-1,020.08	7,779.92
8108	BERNARDO YOMDEBEL FERNANDEZ CASTILLO	CHOFER CAT. 2	001-0154551-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,122.94	-4,643.02	4,156.98
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	-2,438.63	-2,958.71	5,841.29
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	-0.00	-325.05	5,174.95
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	-3,968.62	-4,618.72	6,381.28
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	-0.00	-325.05	5,174.95
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	-1,997.72	-2,322.77	3,177.23
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	-0.00	-520.08	8,279.92
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	-0.00	-520.08	8,279.92
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-0501334-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
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	-5,720.10	-6,240.18	2,559.82
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	-3,032.34	-3,552.42	5,247.58
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	-2,497.72	-3,017.80	5,782.20
11314	FRANKLIN FIGUEROO	CHOFER CAT. 2	001-1344884-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,935.45	-2,260.50	3,239.50
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	-0.00	-520.08	8,279.92
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	-300.00	-950.10	10,049.90
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	-4,539.06	-4,864.11	635.89
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	-3,963.73	-4,288.78	1,211.22
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	-3,792.00	-4,182.06	2,417.94
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	-0.00	-390.06	6,209.94
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	-0.00	-325.05	5,174.95
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	-0.00	-325.05	5,174.95

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION															
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	-5,231.22	-5,751.30	3,048.70
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	-0.00	-468.07	7,451.93
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	-0.00	-1,063.80	16,936.20
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	-3,645.22	-4,165.30	4,634.70
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	-3,800.48	-4,320.56	4,479.44
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	-0.00	-1,147.94	4,132.06
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	-0.00	-325.05	5,174.95
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	-5,273.99	-6,337.79	11,662.21
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	-2,396.96	-2,917.04	5,882.96
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	-5,252.07	-5,772.15	3,207.85
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	-2,901.24	-3,421.32	5,378.68
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	-0.00	-650.10	10,349.90
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	-4,102.28	-4,427.33	1,072.67
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	-0.00	-212.76	3,387.24
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	-4,244.31	-4,634.37	1,965.63
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	-3,970.75	-4,295.80	1,204.20
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	-0.00	-325.05	5,174.95
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	-0.00	-520.08	8,279.92
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	-1,545.45	-2,065.53	6,734.47
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	-0.00	-390.06	6,209.94
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	-4,157.27	-4,547.33	2,052.67
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	-0.00	-520.08	8,279.92
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	-0.00	-212.76	3,387.24
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	-0.00	-520.08	8,279.92
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	-0.00	-1,160.94	4,339.06
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	-3,433.76	-3,758.81	1,741.19
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	-6,450.09	-6,970.17	1,829.83
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	-3,562.68	-3,887.73	1,612.27
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	-0.00	-390.06	6,209.94
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	-0.00	-295.50	4,704.50
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	-0.00	-325.05	5,174.95
11817	YASMANY EMILIO DUVAL PEREZ	CHOFER CAT. 2	070-0006411-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,000.00	-1,325.05	4,174.95
11119	YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR(A)	001-0653030-6	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
64 Empleados del Departamento					500,225.00	0.00	500,225.00	-0.00	-15,206.84	-2,507.67	-14,356.46	-0.00	-115,243.64	-147,314.61	352,910.39
				500,225.00											
DEPARTAMENTO: DIVISION DE COMBUSTIBLE															
764	FELIX BAROLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COM	001-0641927-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3956	RAMON MARCELINO SORIANO REYNOSO	ENCARGADO(A) DE DIVISION	001-0570788-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,329.82
2 Empleados del Departamento					30,800.00	0.00	30,800.00	-0.00	-936.32	-0.00	-883.96	-0.00	-300.00	-2,120.28	28,679.72
				30,800.00											
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE EQUIPO Y TRANSPORTE															

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO 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	-0.00	-591.00	9,409.00
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	-11,870.61	-12,698.01	1,301.99
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	-0.00	-827.40	13,172.60
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	-0.00	-827.40	13,172.60
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	-2,000.00	-3,182.00	16,818.00
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	-0.00	-709.20	11,290.80
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	-0.00	-827.40	13,172.60
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	-7,445.24	-8,095.34	2,904.66
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	-0.00	-827.40	13,172.60
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	-1,333.33	-2,160.73	11,839.27
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	-3,000.00	-4,182.00	15,818.00
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	-0.00	-591.00	9,409.00
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	-0.00	-886.50	14,113.50
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	-0.00	-827.40	13,172.60
14 Empleados del Departamento				196,000.00	196,000.00	0.00	196,000.00	-0.00	-5,958.40	-0.00	-5,625.20	0.00	-25,649.18	-37,232.78	158,767.22
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															
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	-500.00	-955.07	6,744.93
2 Empleados del Departamento				34,100.00	34,100.00	0.00	34,100.00	-0.00	-1,036.64	-0.00	-978.67	0.00	-12,484.82	-14,500.13	19,599.87
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	-1,187.60	-2,747.84	23,652.16
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	-1,187.60	-2,747.84	23,652.16
DEPARTAMENTO: DIVISION DE FISCALIZADORES															

Form No. 543 TI SOBERIA MUNICIPAL AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (7021)

Aprobado por DGR CDG

HOJA No.: 36

COMP. No.:

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-240175-0 Gastos de Personal

NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

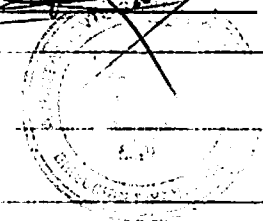
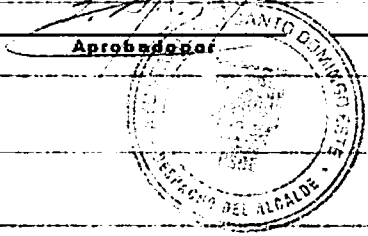
DEPARTAMENTO DE POLICIA MUNICIPAL
MES DE JUNIO

VALORES EN RD\$ PRESUP. AÑO: 2015

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BARR	OTROS DESC	TOTAL DESC	NETO/ PAGAR
11479	SALANIA LARA MATEO	INSPECTOR AMBI	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
780	WILMAN ALEJANDRO ANT RICHARDS	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	YALREICY MONTERO ENCARNACION	INSPECTOR AMBI	001-0009386-5	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 RODRIGUE	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	-9,599.75	-11,215.76	1,984.24
17 Empleados del Departamento					180,920.00	0.00	180,920.00	-0.00	-5,499.99		-5,192.36		-32,122.25		137,269.51
1040 Empleados de la Nomina					180,920.00	0.00	180,920.00	-0.00		-835.89		-936,405.75		-43,650.49	
				20,082,727.05	20,045,560.37	1,157,500.89	21,203,060.37	-1,592,759.99	505,504.35	-104,486.25	559,112.92	-936,405.75	-3,726,645.17	-7,424,914.28	13,778,146.09



Ayuntamiento Santo Domingo Este
 Contraloría Municipal
VISADO
 ASDE
 POR _____
 FECHA _____



[Handwritten signature]
15/06/15