

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: CONCEJO DE REGIDORES																
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL CONCEJO	071-0042121-8		77,220.00	77,220.00	10,000.00	87,220.00	-9,552.11	-2,347.49	-1,671.78	-2,216.21	0.00	-49,963.45	-65,751.04	21,468.96
9865	ADRRIANO ROJAS	REGIDOR(A)	001-1310344-4		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	26,950.05	-39,372.06	-116,880.67	103,119.33
10467	ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	223-0028696-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-300.00	-1,080.12	12,119.88
10895	AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR(A)	001-1106812-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-14,129.67	-15,299.85	4,500.15
9003	ALMA LIDIA FLORIAN PEREZ	CAMARERO (A)	001-0350796-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-2,047.34	-3,273.29	3,326.71
9858	ALTAGRACIA FERNANDEZ BAEZ	REGIDOR(A)	001-0515829-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,718.90	-10,000.00	-86,441.57	133,558.43
9856	AMADO ANTONIO DIAZ JIMENEZ	REGIDOR(A)	001-0918657-7		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-38,875.44	-115,548.16	104,451.84
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-3,948.51	-4,471.84	4,383.16
10976	ANNYS BOLIVIA CUEVAS	SECRETARIA II	078-0005993-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,403.73	-2,927.06	5,927.94
9869	ANTONIO FELIZ FELIZ	REGIDOR(A)	019-0012716-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-83,889.78	-161,394.75	58,605.25
20065120	ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	001-1114893-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-1,000.00	-2,616.01	10,583.99
20065119	BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	001-1294678-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,668.68	-2,993.73	2,506.27
10191	CARMEN NERY RAMIREZ PICHARDO	CONSERJE	001-0957154-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,403.73	-2,927.06	5,927.94
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	0.00	-58,951.64	-109,510.20	110,489.80
10896	CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	402-2352035-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,000.00	-3,780.12	9,419.88
10090	CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	223-0126611-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
2231	CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	014-0016039-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
9859	DERLIN CASTILLO ARACENA	REGIDOR(A)	001-1536223-8		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	54,942.87	-83,811.38	-188,476.92	31,523.08
2538	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78
2463	DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	001-0813290-3		13,590.50	13,590.50	0.00	13,590.50	-0.00	-413.15	-0.00	-390.05	0.00	-6,825.74	-7,628.94	5,961.56
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	4,269.34	-44,840.42	-98,832.43	121,167.57
20061871	ELADIO RODRIGUEZ SOLIS	REGIDOR(A)	001-0380851-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
2907	ELENNY DE LA CRUZ LEDESMA	SECRETARIA II	001-0269140-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-2,507.67	-254.14	0.00	-4,661.30	-7,692.30	1,162.70
10470	ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	223-0132510-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78
9867	ELSIDO ANTONIO DIAZ BUENO	REGIDOR(A)	001-0016263-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,400.56	-8,841.12	-104,636.13	115,363.87
20062129	ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	011-0028984-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,828.35	-6,608.47	6,591.53
20061873	FANNY YUDELKA SANTANA	REGIDOR(A)	001-0749314-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-37,152.40	-114,657.37	105,342.63
9863	FERNANDO ALTURO RAMIREZ QUIÑONES	REGIDOR(A)	046-0006511-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-26,693.97	-103,366.69	116,633.31
2465	FERNELIS ENCARNACION ENCARNAC	MENSAJERO(A) INTERNO(A)	223-0049109-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
2839	GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	031-0034231-4		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-0.00	-1,625.25	25,874.75
1188	JOEL MINAYA PEÑA	ASESOR (A)	001-1185601-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,960.95	-9,611.05	1,388.95
9862	JOSE ANTONIO TRINIDAD SENA	REGIDOR(A)	001-0477865-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	47,612.68	-0.00	-99,007.13	120,992.87
20061718	JOSE LUIS FLORES REYES	REGIDOR(A)	001-0562447-2		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	24,005.41	-0.00	-74,563.97	145,436.03
2459	JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	223-0046841-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,744.31	-6,524.43	6,675.57
2327	KIRSYS YOLANDA MORALES RODRIGUEZ	SECRETARIA EJECUTIVA	001-0732971-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
2460	LIDIA ELENA ACOSTA PEÑA	ENCARGADO DE PROTOCOLO	020-0015530-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,475.36	-4,125.46	6,874.54
11613	LUIS AUGUSTO RAFAEL VALDEZ YAPOR	REGIDOR(A)	001-0520010-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	63,395.62	-0.00	-113,118.29	106,881.71
20061724	LUIS DANERIS SANTANA CUSTODIO	REGIDOR(A)	001-0501233-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
20064994	LUIS OSCAR BELTRE MATOS	AUXILIAR DE ARCHIVO	001-0497016-5		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
9870	MANUEL ANTONIO TODMAN	REGIDOR(A)	001-0461651-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-2,507.67	-4,962.23	0.00	-0.00	-52,230.34	167,769.66
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025856-3		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	45,545.95	-36,200.00	-131,468.62	88,531.38
20062161	MARIA SANTOS FERMIN	CONSERJE	001-0573063-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-1,671.78	-157.85	0.00	-300.00	-2,296.83	3,203.17
20066688	MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA EJECUTIVA	001-0477398-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,383.31	-5,163.43	8,036.57
3803	MELIDA GARCIA MORALES	CONSERJE	001-1731738-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,150.40	-3,475.45	2,024.55
11687	MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	001-1135767-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
20061730	MONSERRAT DEL CARMEN CALDERON	REGIDOR(A)	001-0993845-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	18,341.86	-40,000.00	-108,900.42	111,099.58
9882	NELSON FORTUNA TEJEDA	ASISTENTE	001-0244876-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91

CARNET	NOMBRE	POSICION	NO. Cedula CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: CONCEJO DE REGIDORES</b>															
20064528	OLGA GOMEZ PEÑA	SECRETARIA EJECUTIVA	001-0488137-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-1,671.78	-378.84	0.00	-3,000.00	-5,451.90	7,748.10
20061913	OSCAR AMADI SEVERINO	REGIDOR(A)	001-1328087-9	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
10897	RAMON JIMENEZ FAMILIA	MENSAJERO(A) INTERNO(A)	001-0856426-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
20061910	RICARDO LOPEZ	REGIDOR(A)	001-0579071-1	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	46,588.33	-0.00	-97,146.89	122,853.11
20061878	RIGOBERTO FERNANDEZ SANTOS	REGIDOR(A)	001-0957092-9	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	26,950.05	-39,184.12	-116,692.73	103,307.27
2244	RITA MERCEDES ALMONTE	REGIDOR(A)	001-0542727-2	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,497.28	-41,311.35	-118,531.30	101,468.70
9864	ROBERT DANILO MATOS	REGIDOR(A)	001-0494979-7	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-20,000.00	-69,722.67	150,277.33
9860	ROBERT RAMON ARIAS FERNANDEZ	REGIDOR(A)	001-0810531-3	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,517.25	-46,701.07	-132,940.99	87,059.01
1717	ROCIO HIDALGO ALONZO	REGIDOR(A)	001-0561094-3	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	0.00	-54,000.00	-105,394.45	114,605.55
20064527	ROSA IDALIA REYES MARTE	SECRETARIA II	093-0039249-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,495.45	-4,018.78	4,836.22
9866	RUDIS ANTONIO CORDONES LIRIANO	REGIDOR(A)	001-0846635-0	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,866.73	-59,924.62	-146,514.02	73,485.98
20061872	SANTA ELUPINA MENDOZA V.	REGIDOR(A)	001-0135423-1	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	19,447.59	-31,225.33	-101,231.48	118,768.52
11608	STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	223-0166198-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-58,924.10	-108,646.77	111,353.23
9857	TEOFILO ROSARIO MARTINEZ	REGIDOR(A)	001-0496780-7	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	105,691.96	-0.00	-155,414.63	64,585.37
4015	VICTORIANA CORTORREAL MARTINEZ	REGIDOR(A)	001-0228070-8	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,950.78	-50,778.20	-147,123.43	72,876.57
9868	WANDA ALTAGRACIA GARCIA RONDON	PIMENIDOR(A)	001-0873224-9	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	43,512.55	-32,597.30	-125,832.52	94,167.48
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1	190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	38,113.44	-31,954.46	-119,790.57	100,209.43
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,643.70	-5,167.03	3,687.97
11444	YCAURYS ENCARNACION SANTANA	SECRETARIA II	223-0104926-2	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
2249	YESENIA ELIZABETH GARCIA FELIZ	SECRETARIA II	018-0038018-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,394.84	-4,918.17	3,936.83
<b>68 Empleados del Departamento</b>					<b>6,711,755.50</b>		<b>7,711,755.50</b>		<b>-100,155.99</b>		<b>-176,431.99</b>		<b>-1,173,553.85</b>		<b>3,943,161.30</b>
				<b>6,711,755.50</b>		<b>1,000,000.00</b>		<b>-1,399,919.99</b>		<b>-26,748.48</b>		<b>-891,783.90</b>		<b>-3,768,594.20</b>	
<b>DEPARTAMENTO: BLOQUE DEL PLD</b>															
9220	ANDERSON MARTINEZ FELIZ	CHOFER CAT. 2	001-1138124-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
7013	EDWIN ALEXIS MORENO SANTANA	CHOFER CAT. 2	223-0019303-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11607	EMMANUEL SANCHEZ	MENSAJERO(A) INTERNO(A)	223-0180571-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10741	FARY ALEJANDRO HENRIQUEZ HERNANDEZ	CHOFER CAT. 2	040-0013416-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,234.95	-3,560.00	1,940.00
1693	FAUSTO GARCIA PIÑA	CHOFER CAT. 2	001-0928480-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
7093	FRANCISCO SANDOVAL CARELA	CHOFER CAT. 2	001-0970514-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
20060403	JOSE RAFAEL CAMILO MOYA	CHOFER CAT. 2	001-1003699-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,307.22	-3,632.27	1,867.73
11206	MANUEL ALBERTO MONTERO MORILLO	CHOFER CAT. 2	402-2375992-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9908	RUBEN DARIO FLORES REYES	CHOFER CAT. 2	001-1034334-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,953.83	-4,278.88	1,221.12
1082	SAMUEL VALENZUELA	CHOFER CAT. 2	001-0872903-9	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
5051	WILSON RODRIGUEZ DIROCHE	CHOFER CAT. 2	001-0937339-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95
<b>11 Empleados del Departamento</b>					<b>63,525.00</b>		<b>63,525.00</b>		<b>-1,931.16</b>		<b>-1,823.17</b>		<b>-10,996.00</b>		<b>48,774.67</b>
				<b>63,525.00</b>		<b>0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-14,750.33</b>	
<b>DEPARTAMENTO: BLOQUE DEL PRD</b>															
9946	AGUSTIN ANTONIO FERNANDEZ JIMENEZ	CHOFER CAT. 2	001-0818820-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9924	ALEXIS FERNANDO RIVAS MENDEZ	CHOFER CAT. 2	070-0004282-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11095	BERNARDO MOREL ROSARIO	CHOFER CAT. 2	001-0819051-3	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: BLOQUE DEL PRD</b>																
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 BA	SECRETARIA II	001-0940117-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,990.59	-7,513.92	1,341.08
11609	JOSE ESTARLIN VALENZUELA POLANCO	CHOFER CAT. 2	001-1112210-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10094	JOSE FRANCISCO PUNTIER	CHOFER CAT. 2	001-0498587-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9957	JOSE LUIS FRIAS FRIAS	CHOFER CAT. 2	001-0600581-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,856.51	-5,181.56	318.44
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	-0.00	-325.05	5,174.95
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
<b>17 Empleados del Departamento</b>						<b>102,355.00</b>	<b>102,355.00</b>	<b>0.00</b>	<b>102,355.00</b>	<b>-0.00</b>	<b>-3,111.59</b>	<b>-2,937.59</b>	<b>-0.00</b>	<b>-11,847.10</b>	<b>-17,896.28</b>	<b>84,458.72</b>
<b>DEPARTAMENTO: BLOQUE DEL PRSC</b>																
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	-1,000.00	-1,650.10	9,349.90
<b>2 Empleados del Departamento</b>						<b>16,500.00</b>	<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>-0.00</b>	<b>-501.60</b>	<b>-473.55</b>	<b>-0.00</b>	<b>-1,000.00</b>	<b>-1,975.15</b>	<b>14,524.85</b>
<b>DEPARTAMENTO: BLOQUE DEL PODC</b>																
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
<b>3 Empleados del Departamento</b>						<b>21,000.00</b>	<b>21,000.00</b>	<b>0.00</b>	<b>21,000.00</b>	<b>-0.00</b>	<b>-638.40</b>	<b>-602.70</b>	<b>-0.00</b>	<b>-1,150.61</b>	<b>-2,391.71</b>	<b>18,608.29</b>
<b>DEPARTAMENTO: BLOQUE DEL BIS</b>																
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
<b>1 Empleados del Departamento</b>						<b>5,500.00</b>	<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>-0.00</b>	<b>-167.20</b>	<b>-157.85</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-325.05</b>	<b>5,174.95</b>
<b>DEPARTAMENTO: PRESIDENCIA DEL CONCEJO DE REGIDORES</b>																
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	-3,994.74	-4,518.07	4,336.93
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
<b>3 Empleados del Departamento</b>						<b>41,855.00</b>	<b>41,855.00</b>	<b>0.00</b>	<b>41,855.00</b>	<b>-0.00</b>	<b>-1,272.39</b>	<b>-1,201.24</b>	<b>-0.00</b>	<b>-4,994.74</b>	<b>-7,468.37</b>	<b>34,386.63</b>
<b>DEPARTAMENTO: CONTRALORIA MUNICIPAL</b>																

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
<b>DEPARTAMENTO: CONTRALORIA MUNICIPAL</b>															
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	223-0022953-4	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-6,000.00	-6,585.09	3,314.91
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	-0.00	-455.07	7,244.93
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	-3,711.43	-4,686.58	11,813.42
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	-378.84	0.00	-11,091.66	-11,871.78	1,328.22
941	NICOLAS RAMON ADON FLORENTINO	ABOGADO CONSULTOR	001-1597403-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-23,718.26	-42,536.20	63,193.80
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	-0.00	-975.15	15,524.85
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	-2,971.98	19,028.02
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	-5,736.08	7,463.92
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	171,995.72
<b>13 Empleados del Departamento</b>				<b>260,030.00</b>	<b>260,030.00</b>	<b>25,000.00</b>	<b>285,030.00</b>	<b>-14,046.80</b>	<b>-7,904.91</b>	<b>-3,343.56</b>	<b>-7,462.86</b>	<b>-0.00</b>	<b>-80,276.15</b>	<b>-113,034.28</b>	
<b>DEPARTAMENTO: DESPACHO DEL ALCALDE</b>															
1018	AMALIA MARTINEZ TAVERAS	ASISTENTE II	002-0130913-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-6,620.82	-8,236.83	4,963.17
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	-4,167.20	-5,783.21	7,416.79
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	-3,145.16	-3,665.24	5,134.76
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 CORNIE	ENLACE DE TELEFONIA MOVIL	001-1219395-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,833.60	-4,133.80	17,866.20
6067	HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	001-1556081-5	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-5,562.09	-5,975.79	1,024.21
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	001-1034755-6	5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-3,708.80	-4,048.63	1,701.37
1276	INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	001-0526944-3	35,200.00	35,200.00	0.00	35,200.00	-0.00	-1,070.08	-0.00	-1,010.24	0.00	-4,344.91	-5,144.27	8,055.73
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	-4,675.22	-5,049.03	1,275.97
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	-20,000.00	-43,920.69	73,079.31
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	-0.00	-373.81	5,951.19
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	-45,277.49	-65,767.21	39,962.79
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	-0.00	-886.50	14,113.50
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	-1,418.40	22,581.60
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	-18,122.98	8,277.02
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	316,677.37
<b>18 Empleados del Departamento</b>				<b>440,630.00</b>	<b>440,630.00</b>	<b>64,500.00</b>	<b>505,130.00</b>	<b>-33,133.87</b>	<b>-13,395.15</b>	<b>-5,851.23</b>	<b>-12,646.09</b>	<b>-0.00</b>	<b>-123,426.29</b>	<b>-188,452.63</b>	
<b>DEPARTAMENTO: DESPACHO DE LA VICE ALCALDESA</b>															
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	-8,879.46	-9,659.58	3,540.42
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
<b>DEPARTAMENTO: DESPACHO DE LA VICE ALCALDESA</b>																
447	MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	001-1448290-4	26,400.00	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-18,564.48	-20,960.61	5,439.39
				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	-72,680.34	-137,805.22	27,119.78
<b>DEPARTAMENTO: SECRETARIA GENERAL</b>																
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3	8,855.00	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	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	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
404	JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	034-0040602-5	7,590.00	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,517.36	-5,965.93	1,624.07
1112	JUAN LOPEZ	SECRETARIO GENERAL	001-1010544-2	80,730.00	80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-31,207.91	-50,025.85	55,704.15
394	MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	001-0551095-2	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,453.60	-7,103.70	3,896.30
				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	-49,904.15	-73,065.27	92,009.73
<b>DEPARTAMENTO: DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION</b>																
56	VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO OFICINA LIBRE A	001-1582931-9	19,800.00	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	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,370.58	-4,893.91	3,961.09
				2 Empleados del Departamento		28,655.00	0.00	28,655.00	-0.00	-871.11	-0.00	-822.40	-0.00	-4,370.58	-6,064.09	22,590.91
<b>DEPARTAMENTO: DIRECCION JURIDICA</b>																
1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
834	CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	001-0639362-2	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,766.88	-2,140.69	4,184.31
11867	CAROLINA TORRES SANTANA	SECRETARIA II	001-1753078-2	8,855.00	5,017.83	5,017.83	0.00	5,017.83	-0.00	-152.54	-0.00	-144.01	0.00	-0.00	-296.55	4,721.28
10826	CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	001-1533644-8	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,312.76	-5,836.09	7,425.95
1170	CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO(A) II	046-0022095-0	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,993.93	-5,774.05	10,419.88
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-802.56	-835.89	-757.68	0.00	-2,000.00	-2,780.12	10,419.88
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1178300-7	26,400.00	26,400.00	26,400.00	0.00	26,400.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,000.00	-7,396.13	19,003.87
9765	ENRIQUE DOTEL MEDINA	ABOGADO(A)	001-1103285-0	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-802.56	-835.89	-757.68	0.00	-0.00	-780.12	12,419.88
11171	ESTEBANIA REYES SANCHEZ	ABOGADO(A)	001-1178300-7	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-600.00	-1,380.12	11,819.88
10481	FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO(A)	001-1178300-7	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
8241	JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	001-0571931-4	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,052.23	-5,668.24	7,531.76
11606	JOHANNY MEJIA ENCARNACION	SECRETARIA II	001-1688782-9	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-523.33	8,331.67
7609	JOSE SUGILYO CASTRO	DIRECTOR (A)	223-0132320-4	80,730.00	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-500.00	-13,290.79	67,439.21
11132	JOSEFINA XIOMARA RAMIREZ GARCIA	ABOGADO(A)	001-0639806-8	15,400.00	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 DIMARALEGAL	ABOGADO(A)	001-1035446-1	11,000.00	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	001-1159214-3	25,000.00	25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50
10556	LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	001-1190544-4	8,855.00	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,795.75	-4,319.08	4,535.92
1461	MANUEL MERCEDES POLANCO	SUPERVISOR DE ABOGADOS LI	031-0423034-1	22,000.00	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)	001-0826777-4	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11354	MARIANA YANET HERNANDEZ ROJAS	ABOGADO(A)	047-0165946-0	12,000.00	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80

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
<b>DEPARTAMENTO: DIRECCION JURIDICA</b>																
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 CHALAE	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
<b>32 Empleados del Departamento</b>						<b>522,487.83</b>	<b>0.00</b>	<b>522,487.83</b>	<b>-10,870.98</b>	<b>-15,883.62</b>	<b>-5,015.34</b>	<b>-14,995.41</b>	<b>-0.00</b>	<b>-46,915.76</b>	<b>-93,681.11</b>	<b>428,806.72</b>
					<b>526,325.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS</b>																
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
<b>1 Empleados del Departamento</b>						<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>-0.00</b>	<b>-1,003.20</b>	<b>-0.00</b>	<b>-947.10</b>	<b>-0.00</b>	<b>-20,000.00</b>	<b>-21,950.30</b>	<b>11,049.70</b>
					<b>33,000.00</b>											
<b>DEPARTAMENTO: DIRECCION DE COMUNICACIONES</b>																
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	COMMUNITY MANAGER	402-2211814-9		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-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	-6,894.08	-8,454.32	17,945.68
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	-17,581.83	-19,142.07	7,257.93
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	-7,326.66	-7,976.76	3,023.24
<b>6 Empleados del Departamento</b>						<b>103,036.80</b>	<b>0.00</b>	<b>103,036.80</b>	<b>-0.00</b>	<b>-3,132.32</b>	<b>-0.00</b>	<b>-2,957.16</b>	<b>-0.00</b>	<b>-31,802.57</b>	<b>-37,892.05</b>	<b>65,144.75</b>
					<b>103,036.80</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE PRENSA</b>																
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 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	-7,665.44	-8,705.60	8,894.40
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	-11,079.63	-13,215.72	8,784.28
<b>4 Empleados del Departamento</b>						<b>92,200.00</b>	<b>0.00</b>	<b>92,200.00</b>	<b>-0.00</b>	<b>-2,802.88</b>	<b>-1,671.78</b>	<b>-2,646.14</b>	<b>-0.00</b>	<b>-33,862.34</b>	<b>-40,983.14</b>	<b>51,216.86</b>
					<b>92,200.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO</b>																
9506	ANEUDYS CONTRERAS GARCIA	TECNICO EN SONIDO	001-1520958-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-835.89	-505.12	0.00	-1,000.00	-2,876.05	14,723.95

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
<b>DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO</b>															
11810	JESSICA CRUZ DIAZ	ASISTENTE II	223-0036441-5	20,000.00	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
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	-2,509.56	-3,029.64	5,770.36
11610	RAMON DANIEL PERDOMO SUERO	CAMARERO (A)	001-0515325-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
<b>7 Empleados del Departamento</b>					<b>86,975.00</b>	<b>0.00</b>	<b>86,975.00</b>	<b>-0.00</b>	<b>-2,644.04</b>	<b>-835.89</b>	<b>-2,496.18</b>	<b>-0.00</b>	<b>-3,509.56</b>	<b>-9,485.67</b>	<b>77,489.33</b>
				<b>90,975.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO TECNICO AUDIOVISUAL</b>															
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
<b>1 Empleados del Departamento</b>					<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>-0.00</b>	<b>-1,003.20</b>	<b>-0.00</b>	<b>-947.10</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,950.30</b>	<b>31,049.70</b>
				<b>33,000.00</b>											
<b>DEPARTAMENTO: DIRECCION DE INFORMATICA</b>															
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
<b>1 Empleados del Departamento</b>					<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>-8,019.65</b>	<b>-2,454.19</b>	<b>-0.00</b>	<b>-2,316.95</b>	<b>-0.00</b>	<b>-3,659.31</b>	<b>-16,450.10</b>	<b>64,279.90</b>
				<b>80,730.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO ADMINISTRADOR DE REDES</b>															
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
<b>1 Empleados del Departamento</b>					<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>-0.00</b>	<b>-802.56</b>	<b>-0.00</b>	<b>-757.68</b>	<b>-0.00</b>	<b>-18,447.38</b>	<b>-20,007.62</b>	<b>6,392.38</b>
				<b>26,400.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE SOPORTE TECNICO</b>															
2187	LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	001-0573661-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,315.87	-12,291.02	4,208.98
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	-19,025.19	-22,571.09	15,928.91
<b>2 Empleados del Departamento</b>					<b>55,000.00</b>	<b>0.00</b>	<b>55,000.00</b>	<b>-434.66</b>	<b>-1,672.00</b>	<b>-835.89</b>	<b>-1,578.50</b>	<b>-0.00</b>	<b>-30,341.06</b>	<b>-34,862.11</b>	<b>20,137.89</b>
				<b>55,000.00</b>											
<b>DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS DE SISTEMAS</b>															
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	-5,750.40	-6,920.58	12,879.42
97	EMMANUEL VILORIO DIAZ	DIGITADOR(A)	001-0998746-1	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-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	-6,985.70	-7,499.28	1,190.72
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
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
<b>8 Empleados del Departamento</b>					<b>79,475.00</b>	<b>0.00</b>	<b>79,475.00</b>	<b>-0.00</b>	<b>-2,416.06</b>	<b>-0.00</b>	<b>-2,280.92</b>	<b>-0.00</b>	<b>-21,420.03</b>	<b>-26,117.01</b>	<b>53,357.99</b>
				<b>79,475.00</b>											
<b>DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS EN MATERIA DE EQUIPOS</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS EN MATERIA DE EQUIPOS</b>																
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	-6,307.95	-7,283.10	9,216.90
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	-7,746.22	-8,721.37	7,778.63
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	-3,383.68	-4,358.83	12,141.17
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	-4,218.71	-5,193.86	11,306.14
11207	RICARDO ALFREDO RODRIGUEZ HERASME	SOPORTE TECNICO	069-0007127-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,308.10	-5,283.25	11,216.75
<b>7 Empleados del Departamento</b>						<b>115,500.00</b>	<b>0.00</b>	<b>115,500.00</b>	<b>-0.00</b>	<b>-3,511.20</b>	<b>-0.00</b>	<b>-3,314.85</b>	<b>-0.00</b>	<b>-26,264.66</b>	<b>-33,090.71</b>	<b>82,409.29</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ANALISIS Y PROGRAMACION DE SISTEMAS</b>																
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
<b>1 Empleados del Departamento</b>						<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>-0.00</b>	<b>-802.56</b>	<b>-0.00</b>	<b>-757.68</b>	<b>-0.00</b>	<b>-7,617.64</b>	<b>-9,177.88</b>	<b>17,222.12</b>
<b>DEPARTAMENTO: DIVISION DE DESARROLLO WEB</b>																
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	-14,837.51	-16,137.71	5,862.29
<b>1 Empleados del Departamento</b>						<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>-0.00</b>	<b>-668.80</b>	<b>-0.00</b>	<b>-631.40</b>	<b>-0.00</b>	<b>-14,837.51</b>	<b>-16,137.71</b>	<b>5,862.29</b>
<b>DEPARTAMENTO: DIRECCION ADMINISTRATIVA</b>																
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ FERNANDEZ	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	-3,797.27	-4,683.77	10,316.23
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	-1,947.50	-2,321.31	4,003.69
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
<b>10 Empleados del Departamento</b>						<b>207,165.00</b>	<b>25,000.00</b>	<b>232,165.00</b>	<b>-14,046.80</b>	<b>-6,297.81</b>	<b>-0.00</b>	<b>-5,945.64</b>	<b>-0.00</b>	<b>-24,369.49</b>	<b>-50,659.74</b>	<b>181,505.26</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES</b>																
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
<b>2 Empleados del Departamento</b>						<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>-0.00</b>	<b>-1,071.75</b>	<b>-0.00</b>	<b>-1,011.82</b>	<b>-0.00</b>	<b>-2,397.87</b>	<b>-4,481.44</b>	<b>30,773.56</b>
<b>DEPARTAMENTO: DIVISION DE BIENES INCAUTADOS</b>																



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BARRRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE BIENES INCAUTADOS</b>															
7288	ALBERTO RAMON PEREZ MONTERO	ENCARGADO(A) DE DIVISION	001-0538595-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-19,328.43	-20,888.67	5,511.33
1 Empleados del Departamento				26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-19,328.43	-20,888.67	5,511.33
<b>DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y CONTRATACIONES</b>															
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7	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
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	-5,093.78	-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	-2,020.89	-2,670.99	8,329.01
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	-9,241.34	-10,216.49	6,283.51
7 Empleados del Departamento				110,000.00	110,000.00	0.00	110,000.00	-434.66	-3,344.00	-0.00	-3,157.00	-0.00	-26,436.35	-33,372.01	76,627.99
<b>DEPARTAMENTO: DIVISION DE SUMINISTRO</b>															
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
2 Empleados del Departamento				28,655.00	28,655.00	0.00	28,655.00	-0.00	-871.11	-0.00	-822.40	-0.00	-1,958.95	-3,652.46	25,002.54
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES</b>															
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 ARCE	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
1011	AURELINA MIRANDA TOLENTINO	CONSERJE	001-0558653-1	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,294.54	-4,606.59	673.41
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,248.71	-1,551.13	3,565.87
11445	BUENAVENTURA CASTILLO MARTE	EBANISTA	001-0252461-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
576	CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR DE MANTENIMIENTO	001-1405105-5	9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-0.00	-546.09	8,693.91
438	CECILIA MANZUETA MARTINEZ	CONSERJE	001-0758598-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,031.34	-2,333.76	2,783.24
44	CLARA LUZ VICTORIA CASTRO PACHECO	CONSERJE	001-0568020-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
2586	DOMINGA DE LA ROSA VENTURA	CONSERJE	001-1061325-4	4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
9375	DORIS ALEJANDRINA DE LA CRUZ MARTINEZ	CONSERJE	068-0006735-4	4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
435	EDDYS VIOLA BUENO	MENSAJERO(A) INTERNO(A)	001-1319597-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,836.36	-6,226.42	373.58
9887	EDILENNY MESA SALAS	CONSERJE	223-0036596-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58

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																
7718	ENEIDA FELIX FELIX	CONSERJE	001-0336242-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,532.25	-2,834.67	2,282.33
3743	ESMERALDA HERNANDEZ CORDERO	MAYORDOMO II	001-0567872-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,214.17	-2,682.24	5,237.76
6160	ESYICENIA POLANCO JESUS	CONSERJE	001-1436034-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
20061532	FAUSTO HERNADEZ	PLOMERO	001-1531342-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,289.68	-7,809.76	990.24
5133	FILOMENA HERNANDEZ SANTANA	CONSERJE	001-0022828-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3255	FIORDALIZA MONTERO MONTERO	CONSERJE	001-1753476-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-3,203.54	-4,341.85	775.15
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,876.84	-5,266.90	1,333.10
11515	FRANCISCO ANTONIO ROSA MARTES	PLOMERO	001-0579090-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
1902	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-7,016.36	-7,640.45	2,919.55
1496	GISELA CORDONES	CONSERJE	001-0038716-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,766.88	-2,069.30	3,047.70
2041	JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	001-1753126-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,852.23	-3,226.04	3,098.96
587	JAQUELIN BURGOS SANCHEZ	CONSERJE	001-0556693-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,158.95	-2,461.37	2,655.63
11060	JAVIELA ROSARIO JIMENEZ	MAYORDOMO (A)	001-0002274-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2331	JOSE AUGUSTO ENCARNACION MESA	SUPERVISOR GENERAL	001-0480099-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-7,290.44	-8,460.62	11,339.38
2028	JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	001-1428765-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,310.65	-3,613.07	1,503.93
3518	JOVANNY AGUSTINA TERRERO REYES	CONSERJE	001-0999612-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,195.90	-3,498.32	1,618.68
778	JUAN MANUEL CORCINO	MAYORDOMO (A)	001-0935950-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,097.27	-2,570.07	5,429.93
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
4207	LENIN CORDERO	PINTOR	223-0013974-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,590.30	-2,892.72	2,224.28
3811	LIDIA ALTAGRACIA BATISTA	CONSERJE	001-1255805-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,446.89	-2,749.31	2,367.69
2477	LUZ HATONA LEYBA DE JESUS	CONSERJE	001-1359024-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
891	MARCELINA MERCEDES PEÑA	MAYORDOMO (A)	001-1512482-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-3,288.55	-4,514.50	2,085.50
9149	MARCELINA CELESTE FROMETA P DE REYES	CONSERJE	001-0635852-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3965	MARIA RAMOS	CONSERJE	001-0811009-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54
398	MARIA CLEOTILDE PEÑA	CONSERJE	001-0643473-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
886	MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	001-1547811-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,727.48	-3,029.90	2,087.10
10963	MARIA ENCARNACION GARCIA SANTIAGO	CONSERJE	001-0571049-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,603.52	-3,905.94	1,211.06
4417	MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	001-1028696-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,417.12	-3,719.54	1,397.46
2925	MARIA LUZ TAVERAS MUÑOZ	CONSERJE	001-0163090-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
291	MARIANO MATEO CANARIO	PORTERO	014-0004796-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,843.87	-4,146.29	970.71
11435	MARIBEL TERRERO VICENTE	CONSERJE	001-1583530-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10067	MARITZA HIDALGO ALONZO	SUPERVISOR(A)	001-1277758-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,981.03	-14,867.53	132.47
3109	MELANIA RONDON	CONSERJE	001-0078753-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,703.73	-2,006.15	3,110.85
2049	MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	001-0997902-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
555	MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO II	001-0454907-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,197.12	-2,665.19	5,254.81
11434	NEYA YADI CABRERA DURAN	CONSERJE	001-1741282-5		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
2382	OLGA LORENZO CUEVAS	CONSERJE	001-0377956-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,373.69	-1,676.11	3,440.89
186	ONEIDA MERCEDES TAVAREZ	CONSERJE	001-0226998-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,767.53	-2,069.95	3,047.05
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	-4,250.22	-4,874.31	5,685.69
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
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	-1,273.62	-1,576.04	3,540.96
942	ROSA ZUNILDA ROSARIO	CONSERJE	001-0507023-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54
6428	ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	001-0750772-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,308.48	-1,610.90	3,506.10

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES</b>																	
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	-2,333.60	-2,636.02	2,480.98	
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	
<b>74 Empleados del Departamento</b>						<b>474,922.00</b>	<b>474,922.00</b>	<b>0.00</b>	<b>474,922.00</b>	<b>-0.00</b>	<b>-14,437.77</b>	<b>-1,671.78</b>	<b>-13,630.36</b>	<b>-0.00</b>	<b>-151,371.56</b>	<b>-181,111.47</b>	<b>293,810.53</b>
<b>DEPARTAMENTO: DIVISION DE MAYORDOMIA</b>																	
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	-1,000.00	-1,975.15	14,524.85	
<b>1 Empleados del Departamento</b>						<b>16,500.00</b>	<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>-0.00</b>	<b>-501.60</b>	<b>-473.55</b>	<b>-0.00</b>	<b>-1,000.00</b>	<b>-1,975.15</b>	<b>14,524.85</b>	
<b>DEPARTAMENTO: DIVISION DE ADUANAS</b>																	
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	
<b>1 Empleados del Departamento</b>						<b>22,000.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>-0.00</b>	<b>-668.80</b>	<b>-631.40</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,300.20</b>	<b>20,699.80</b>	
<b>DEPARTAMENTO: DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>																	
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	-3,596.05	-4,119.38	4,735.62	
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	
<b>3 Empleados del Departamento</b>						<b>41,580.00</b>	<b>41,580.00</b>	<b>0.00</b>	<b>41,580.00</b>	<b>-0.00</b>	<b>-1,264.03</b>	<b>-835.89</b>	<b>-1,193.35</b>	<b>-0.00</b>	<b>-13,348.00</b>	<b>-16,641.27</b>	<b>24,938.73</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ALMACEN GENERAL Y SUMINISTRO</b>																	
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	-5,650.00	-6,300.10	4,699.90	
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	
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	
<b>6 Empleados del Departamento</b>						<b>62,757.00</b>	<b>62,757.00</b>	<b>0.00</b>	<b>62,757.00</b>	<b>-0.00</b>	<b>-1,907.82</b>	<b>-0.00</b>	<b>-1,801.13</b>	<b>-0.00</b>	<b>-14,785.56</b>	<b>-18,494.51</b>	<b>44,262.49</b>
<b>DEPARTAMENTO: DIVISION DE ALMACEN ADMINISTRATIVO</b>																	

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
<b>DEPARTAMENTO: DIVISION DE ALMACEN ADMINISTRATIVO</b>															
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	FRUSTO 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
<b>7 Empleados del Departamento</b>					<b>62,425.00</b>	<b>0.00</b>	<b>62,425.00</b>	<b>-0.00</b>	<b>-1,897.72</b>	<b>-0.00</b>	<b>-1,791.60</b>	<b>-0.00</b>	<b>-11,508.39</b>	<b>-15,197.71</b>	<b>47,227.29</b>
<b>DEPARTAMENTO: DIVISION DE ALMACEN LIMPIA Y ASEO</b>															
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
<b>3 Empleados del Departamento</b>					<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>-0.00</b>	<b>-501.60</b>	<b>-0.00</b>	<b>-473.55</b>	<b>-0.00</b>	<b>-6,269.98</b>	<b>-7,245.13</b>	<b>9,254.87</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RECEPCION Y TRAMITACION DE EXPEDIENTE</b>															
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
<b>2 Empleados del Departamento</b>					<b>29,600.00</b>	<b>0.00</b>	<b>29,600.00</b>	<b>-0.00</b>	<b>-899.84</b>	<b>-0.00</b>	<b>-849.52</b>	<b>-0.00</b>	<b>-17,840.82</b>	<b>-19,590.18</b>	<b>10,009.82</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REVISION Y VALIDACION DE EXPEDIENTES</b>															
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	-11,084.92	-11,900.50	1,899.50
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 BELLARD	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	-16,699.90	-18,094.37	5,500.63
<b>10 Empleados del Departamento</b>					<b>190,855.00</b>	<b>0.00</b>	<b>190,855.00</b>	<b>-0.00</b>	<b>-5,801.99</b>	<b>-0.00</b>	<b>-5,477.54</b>	<b>-0.00</b>	<b>-48,580.27</b>	<b>-59,859.80</b>	<b>130,995.20</b>
<b>DEPARTAMENTO: DIRECCION RECURSOS HUMANOS</b>															
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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIRECCION RECURSOS HUMANOS</b>																	
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMBE	SISTENTE	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	
<b>8 Empleados del Departamento</b>						<b>181,065.00</b>	<b>181,065.00</b>	<b>0.00</b>	<b>181,065.00</b>	<b>-8,019.65</b>	<b>-5,504.37</b>	<b>-1,671.78</b>	<b>-5,196.57</b>	<b>-0.00</b>	<b>-22,253.99</b>	<b>-42,646.36</b>	<b>138,418.64</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO</b>																	
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	
<b>1 Empleados del Departamento</b>						<b>19,800.00</b>	<b>19,800.00</b>	<b>0.00</b>	<b>19,800.00</b>	<b>-0.00</b>	<b>-601.92</b>	<b>-0.00</b>	<b>-568.26</b>	<b>-0.00</b>	<b>-10,230.48</b>	<b>-11,400.66</b>	<b>8,399.34</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO Y CONTROL DE NOMINAS</b>																	
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	
<b>2 Empleados del Departamento</b>						<b>35,255.00</b>	<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>-0.00</b>	<b>-1,071.75</b>	<b>-0.00</b>	<b>-1,011.82</b>	<b>-0.00</b>	<b>-1,401.50</b>	<b>-3,485.07</b>	<b>31,769.93</b>
<b>DEPARTAMENTO: DIVISION DE REGISTRO DE ASISTENCIA Y VACACIONES</b>																	
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO (A) DE DIVISION	001-1658165-3		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,994.69	-6,164.87	13,635.13	
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	-9,184.84	-10,159.99	6,340.01	
<b>2 Empleados del Departamento</b>						<b>36,300.00</b>	<b>36,300.00</b>	<b>0.00</b>	<b>36,300.00</b>	<b>-0.00</b>	<b>-1,103.52</b>	<b>-0.00</b>	<b>-1,041.81</b>	<b>-0.00</b>	<b>-14,179.53</b>	<b>-16,324.86</b>	<b>19,975.14</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>																	
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	-7,891.92	-9,702.96	6,797.04	
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	
<b>2 Empleados del Departamento</b>						<b>42,900.00</b>	<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>-0.00</b>	<b>-1,304.16</b>	<b>-835.89</b>	<b>-1,231.23</b>	<b>-0.00</b>	<b>-21,887.82</b>	<b>-25,259.10</b>	<b>17,640.90</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION DE PERSONAL</b>																	
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	
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	-5,309.64	-7,129.92	23,670.08	
10133	MERYSU RAMIREZ REYES	ANALISTA	010-0101351-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,584.00	-6,559.15	9,940.85	
<b>4 Empleados del Departamento</b>						<b>72,655.00</b>	<b>72,655.00</b>	<b>0.00</b>	<b>72,655.00</b>	<b>-0.00</b>	<b>-2,208.71</b>	<b>-0.00</b>	<b>-2,085.20</b>	<b>-0.00</b>	<b>-12,893.64</b>	<b>-17,187.55</b>	<b>55,467.45</b>
<b>DEPARTAMENTO: DIVISION DE JORNALEROS, POLICIAS MUNICIPALES Y AMBIENTALES</b>																	

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
<b>DEPARTAMENTO: DIVISION DE JORNALEROS, POLICIAS MUNICIPALES Y AMBIENTALES</b>															
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	-5,668.27	-7,674.34	12,125.66
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	-3,271.68	-4,757.67	6,242.33
<b>2 Empleados del Departamento</b>				<b>30,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>-0.00</b>	<b>-936.32</b>	<b>-1,671.78</b>	<b>-883.96</b>	<b>-0.00</b>	<b>-8,939.95</b>	<b>-12,432.01</b>	<b>18,367.99</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORALES</b>															
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
<b>2 Empleados del Departamento</b>				<b>42,900.00</b>	<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>-0.00</b>	<b>-1,304.16</b>	<b>-1,671.78</b>	<b>-1,231.23</b>	<b>-0.00</b>	<b>-4,993.93</b>	<b>-9,201.10</b>	<b>33,698.90</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE NOMINA</b>															
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	-18,477.45	-19,647.63	152.37
<b>2 Empleados del Departamento</b>				<b>60,050.00</b>	<b>60,050.00</b>	<b>0.00</b>	<b>60,050.00</b>	<b>-556.26</b>	<b>-1,825.52</b>	<b>-835.89</b>	<b>-1,723.44</b>	<b>-0.00</b>	<b>-20,788.03</b>	<b>-25,729.14</b>	<b>34,320.86</b>
<b>DEPARTAMENTO: DIRECCION FINANCIERA</b>															
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	-3,827.01	-4,152.06	1,347.94
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
<b>3 Empleados del Departamento</b>				<b>104,230.00</b>	<b>104,230.00</b>	<b>0.00</b>	<b>104,230.00</b>	<b>-8,019.65</b>	<b>-3,168.59</b>	<b>-1,671.78</b>	<b>-2,991.40</b>	<b>-0.00</b>	<b>-9,552.80</b>	<b>-25,404.22</b>	<b>78,825.78</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD</b>															
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	-6,030.46	-6,621.46	3,378.54
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 CAPEL	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	-6,791.85	-7,678.35	7,321.65
<b>10 Empleados del Departamento</b>				<b>176,700.00</b>	<b>176,700.00</b>	<b>0.00</b>	<b>176,700.00</b>	<b>-1,000.96</b>	<b>-5,371.68</b>	<b>-0.00</b>	<b>-5,071.29</b>	<b>-0.00</b>	<b>-16,120.03</b>	<b>-27,563.96</b>	<b>149,136.04</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUFUESTARIA</b>															
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
<b>2 Empleados del Departamento</b>				<b>49,500.00</b>	<b>49,500.00</b>	<b>0.00</b>	<b>49,500.00</b>	<b>-0.00</b>	<b>-1,504.80</b>	<b>-0.00</b>	<b>-1,420.65</b>	<b>-0.00</b>	<b>-4,058.88</b>	<b>-6,984.33</b>	<b>42,515.67</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CONCILIACION BANCARIA</b>															
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	-0.00	-1,603.63	25,530.62
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
<b>2 Empleados del Departamento</b>				<b>44,384.25</b>	<b>44,384.25</b>	<b>0.00</b>	<b>44,384.25</b>	<b>-0.00</b>	<b>-1,349.28</b>	<b>-0.00</b>	<b>-1,273.83</b>	<b>-0.00</b>	<b>-9,907.63</b>	<b>-12,530.74</b>	<b>31,853.51</b>
<b>DEPARTAMENTO: DIRECCION DE TESORERIA</b>															
10128	CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	001-1277646-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,608.10	-4,128.18	4,671.82
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
<b>4 Empleados del Departamento</b>				<b>111,585.00</b>	<b>111,585.00</b>	<b>0.00</b>	<b>111,585.00</b>	<b>-8,019.65</b>	<b>-3,392.18</b>	<b>-0.00</b>	<b>-3,202.49</b>	<b>-0.00</b>	<b>-7,096.52</b>	<b>-21,710.84</b>	<b>89,874.16</b>
<b>DEPARTAMENTO: DIVISION DE INGRESOS</b>															
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
<b>2 Empleados del Departamento</b>				<b>44,400.00</b>	<b>44,400.00</b>	<b>0.00</b>	<b>44,400.00</b>	<b>-0.00</b>	<b>-1,349.76</b>	<b>-0.00</b>	<b>-1,274.28</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-2,624.04</b>	<b>41,775.96</b>
<b>DEPARTAMENTO: DIVISION DE EGRESOS</b>															
11198	ELIZABETH ALT. GONZALEZ SOTERO DE	ENCARGADO(A) DE DIVISION	026-0047706-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
<b>1 Empleados del Departamento</b>				<b>26,400.00</b>	<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>-0.00</b>	<b>-802.56</b>	<b>-0.00</b>	<b>-757.68</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,560.24</b>	<b>24,839.76</b>
<b>DEPARTAMENTO: DIRECCION DE ARBITRIOS Y RENTAS MUNICIPALES</b>															
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
<b>4 Empleados del Departamento</b>				<b>112,730.00</b>	<b>112,730.00</b>	<b>0.00</b>	<b>112,730.00</b>	<b>-7,411.66</b>	<b>-3,426.99</b>	<b>-0.00</b>	<b>-3,235.35</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-14,074.00</b>	<b>98,656.00</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS</b>																	
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	-2,505.59	-3,096.59	6,903.41	
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	ROSMEY 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	-3,000.00	-3,650.10	7,349.90	
<b>9 Empleados del Departamento</b>						<b>102,000.00</b>	<b>102,000.00</b>	<b>0.00</b>	<b>102,000.00</b>	<b>-0.00</b>	<b>-3,100.80</b>	<b>-835.89</b>	<b>-2,927.40</b>	<b>-0.00</b>	<b>-12,799.00</b>	<b>-19,663.09</b>	<b>82,336.91</b>
<b>DEPARTAMENTO: DIVISION DE VENTA CONDICIONADA</b>																	
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	
<b>3 Empleados del Departamento</b>						<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>-0.00</b>	<b>-1,520.00</b>	<b>-0.00</b>	<b>-1,435.00</b>	<b>-0.00</b>	<b>-15,577.53</b>	<b>-18,532.53</b>	<b>31,467.47</b>
<b>DEPARTAMENTO: DIVISION DE CATASTRO FISCAL (INSPECCION)</b>																	
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	
<b>1 Empleados del Departamento</b>						<b>24,000.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>-0.00</b>	<b>-729.60</b>	<b>-0.00</b>	<b>-688.80</b>	<b>-0.00</b>	<b>-1,418.40</b>	<b>22,581.60</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE RENTAS MUNICIPALES</b>																	
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	
<b>4 Empleados del Departamento</b>						<b>34,760.00</b>	<b>34,760.00</b>	<b>0.00</b>	<b>34,760.00</b>	<b>-0.00</b>	<b>-1,056.70</b>	<b>-0.00</b>	<b>-997.61</b>	<b>-0.00</b>	<b>-300.00</b>	<b>-2,354.31</b>	<b>32,405.69</b>
<b>DEPARTAMENTO: DIVISION DE CEMENTERIO</b>																	
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. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEF	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIVISION DE CEMENTERIO</b>																
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	-2,055.38	-2,991.53	12,848.47	
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	
<b>11 Empleados del Departamento</b>					<b>114,449.00</b>	<b>114,449.00</b>	<b>114,449.00</b>	<b>-0.00</b>	<b>-3,479.26</b>	<b>-835.89</b>	<b>-3,284.69</b>	<b>-0.00</b>	<b>-34,787.20</b>	<b>-42,387.04</b>	<b>72,061.96</b>	
<b>DEPARTAMENTO: DIVISION DE MERCADO</b>																
11736	AMAURY ROJAS NIVAR	INSPECTOR (A)	001-1259814-9	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	
43	CRUZ MARIA BELTRE MORILLO	RECAUDADOR	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	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	-835.89	-287.00	0.00	-4,861.08	-6,287.97	3,712.03	
2998	JUANA MEREGILDO REYES	RECAUDADOR	001-1431090-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00	
455	KARINA DE LOS SANTOS DICENT	RECAUDADOR	001-1292705-8	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	
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	-1,300.20	20,699.80	
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	-0.00	-413.70	6,586.30	
119	MARIA YOSELIN 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	-4,727.73	-5,318.73	4,681.27
73	NIDIA MARISOL VALDEZ SANTOS	RECAUDADOR	001-0510481-4	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	
70	PEDRO MARTINEZ QUIÑONES	SUPERVISOR DE MERCADOS	001-0469739-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-1,560.24	24,839.76	
4611	PRAGIDO DE LOS SANTOS CABRER	ENCARGADO(A) DE DEPARTAME	001-1075886-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-591.00	9,409.00	
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	
<b>17 Empleados del Departamento</b>					<b>195,400.00</b>	<b>195,400.00</b>	<b>195,400.00</b>	<b>-0.00</b>	<b>-5,940.16</b>	<b>-835.89</b>	<b>-5,607.98</b>	<b>-0.00</b>	<b>-21,988.05</b>	<b>-34,372.08</b>	<b>161,027.92</b>	
<b>DEPARTAMENTO: DIVISION FUNERARIA LA ISABELITA</b>																
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	
<b>3 Empleados del Departamento</b>					<b>44,055.00</b>	<b>44,055.00</b>	<b>44,055.00</b>	<b>-0.00</b>	<b>-1,339.27</b>	<b>-0.00</b>	<b>-1,264.38</b>	<b>-0.00</b>	<b>-4,200.74</b>	<b>-6,804.39</b>	<b>37,250.61</b>	
<b>DEPARTAMENTO: DIVISION FUNERARIA MUNICIPAL</b>																
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 ROSARENC	ENCARGADO DE TURNO FM	001-0458146-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,561.55	-11,448.05	3,551.95	
3540	GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	001-1059505-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,371.26	-4,021.36	6,978.64	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION FUNERARIA MUNICIPAL</b>																
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	FRISCILA 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
<b>18 Empleados del Departamento</b>					<b>211,700.00</b>	<b>211,700.00</b>	<b>0.00</b>	<b>211,700.00</b>	<b>-0.00</b>	<b>-6,435.68</b>	<b>-0.00</b>	<b>-6,075.79</b>	<b>-0.00</b>	<b>-39,912.89</b>	<b>-52,424.36</b>	<b>159,275.64</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEAS</b>																
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	-2,611.10	-3,391.22	9,808.78
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	-0.00	-780.12	12,419.88
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	-302.42	4,814.58
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	-780.12	12,419.88
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	-975.15	15,524.85
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	-780.12	12,419.88
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	-5,855.85	-6,635.97	6,564.03
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	-0.00	-0.00	1.00
7361	MELANIO LUCIANO ESPINOSA	ALCALDE PEDANEO	001-0335874-3		1.00	1.00	0.00	1.00	-0.00	-0.00	-0.00	-0.00	0.00	-500.00	-1,023.33	7,831.67
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	-0.00	-780.12	12,419.88
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	-6,690.59	-7,399.79	4,600.21
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	-17,941.06	-32,152.96	208,320.04
<b>20 Empleados del Departamento</b>					<b>240,473.00</b>	<b>240,473.00</b>	<b>0.00</b>	<b>240,473.00</b>	<b>-0.00</b>	<b>-7,310.35</b>	<b>-0.00</b>	<b>-6,901.55</b>	<b>-0.00</b>	<b>-17,941.06</b>	<b>-32,152.96</b>	<b>208,320.04</b>
<b>DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO</b>																
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
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

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
<b>DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO</b>																
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 PIMENTEL	MENSAJERO EXTERNO	001-1026828-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,405.59	-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
<b>8 Empleados del Departamento</b>						<b>179,125.00</b>	<b>0.00</b>	<b>179,125.00</b>	<b>-8,019.65</b>	<b>-5,445.40</b>	<b>-1,671.78</b>	<b>-5,140.89</b>	<b>-0.00</b>	<b>-34,323.32</b>	<b>-54,601.04</b>	<b>124,523.96</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE URBANISMO</b>																
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	-14,244.76	-15,805.00	10,595.00
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
<b>8 Empleados del Departamento</b>						<b>114,017.00</b>	<b>0.00</b>	<b>114,017.00</b>	<b>-0.00</b>	<b>-3,466.12</b>	<b>-835.89</b>	<b>-3,272.29</b>	<b>-0.00</b>	<b>-16,743.24</b>	<b>-24,317.54</b>	<b>89,699.46</b>
<b>DEPARTAMENTO: DIVISION DE CATASTRO</b>																
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	-269.00	-0.00	-254.00	0.00	-0.00	-523.00	11,477.00
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	-4,396.85	-5,046.95	5,953.05
<b>5 Empleados del Departamento</b>						<b>74,700.00</b>	<b>0.00</b>	<b>74,700.00</b>	<b>-0.00</b>	<b>-2,175.08</b>	<b>-0.00</b>	<b>-2,053.49</b>	<b>-0.00</b>	<b>-8,542.83</b>	<b>-12,771.40</b>	<b>61,928.60</b>
<b>DEPARTAMENTO: DIVISION DE TASACION</b>																
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
<b>2 Empleados del Departamento</b>						<b>49,500.00</b>	<b>0.00</b>	<b>49,500.00</b>	<b>-0.00</b>	<b>-1,504.80</b>	<b>-0.00</b>	<b>-1,420.65</b>	<b>-0.00</b>	<b>-2,000.00</b>	<b>-4,925.45</b>	<b>44,574.55</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE INSPECCION</b>																
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 BAINES	INSPECTOR(A)	223-0041438-4		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-2,466.88	-4,147.90	10,152.10
11155	CAROLIN FABIOLA MORA LOPEZ	INSPECTOR(A)	402-2282023-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9803	EDDY JOSE ACOSTA REYES	ENCARGADO(A) DE DEPARTAME	060-0019498-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-500.00	-2,896.13	23,503.87

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DEPARTAMENTO DE INSPECCION</b>																	
9810	FLORA PAOLA CARRION CASTILLO	INSPECTOR(A)	223-0018426-8		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-2,276.12	-3,121.25	11,178.75	
5431	JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	014-0013294-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,293.47	-5,943.57	5,056.43	
11158	JUAN ARGENIS VARGAS FAMILIA	INSPECTOR(A)	001-1724837-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,546.36	-10,521.51	5,978.49	
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-3,797.27	-5,608.31	10,891.69	
11175	LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR(A)	223-0005116-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
11809	MIGRELY DE LA CRUZ	INSPECTOR(A)	001-1705340-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
1974	OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR(A)	225-0005544-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-6,940.97	-8,752.01	7,747.99	
11156	PATRICK ENGELS MOA FRANCO	INSPECTOR(A)	223-0082876-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
11352	RAQUEL JOSEFINA GOMEZ SALCEDO	INSPECTOR(A)	001-1153778-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85	
9822	REYSON ANTONIO LOPEZ BRAVO	INSPECTOR(A)	001-0826867-3		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-3,292.00	-4,137.13	10,162.87	
11157	WENDY PINALES LOPEZ	INSPECTOR(A)	223-0086393-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,597.57	-4,572.72	11,927.28	
311	YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	001-1493004-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67	
<b>17 Empleados del Departamento</b>						<b>270,655.00</b>	<b>270,655.00</b>	<b>0.00</b>	<b>270,655.00</b>	<b>-0.00</b>	<b>-8,227.91</b>	<b>-3,343.56</b>	<b>-7,767.80</b>	<b>-0.00</b>	<b>-39,710.64</b>	<b>-59,049.91</b>	<b>211,605.09</b>
<b>DEPARTAMENTO: UNIDAD DE DEMOLICION</b>																	
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	-3,250.73	-4,030.85	9,169.15	
<b>2 Empleados del Departamento</b>						<b>21,120.00</b>	<b>21,120.00</b>	<b>0.00</b>	<b>21,120.00</b>	<b>-0.00</b>	<b>-642.05</b>	<b>-0.00</b>	<b>-606.14</b>	<b>-0.00</b>	<b>-5,239.13</b>	<b>-6,487.32</b>	<b>14,632.68</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO</b>																	
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	-4,225.90	-4,599.71	1,725.29	
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	
<b>6 Empleados del Departamento</b>						<b>92,125.00</b>	<b>92,125.00</b>	<b>0.00</b>	<b>92,125.00</b>	<b>-0.00</b>	<b>-2,800.60</b>	<b>-0.00</b>	<b>-2,643.99</b>	<b>-0.00</b>	<b>-8,672.94</b>	<b>-14,117.53</b>	<b>78,007.47</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION</b>																	
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	-6,228.09	-6,751.42	2,103.58	
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	
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	-6,150.00	-6,930.12	6,269.88	
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	
<b>5 Empleados del Departamento</b>						<b>67,155.00</b>	<b>67,155.00</b>	<b>0.00</b>	<b>67,155.00</b>	<b>-0.00</b>	<b>-2,041.51</b>	<b>-0.00</b>	<b>-1,927.35</b>	<b>-0.00</b>	<b>-24,537.36</b>	<b>-28,506.22</b>	<b>38,648.78</b>
<b>DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES</b>																	

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
<b>DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES</b>															
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
<b>4 Empleados del Departamento</b>				<b>71,500.00</b>	<b>71,500.00</b>	<b>0.00</b>	<b>71,500.00</b>	<b>-0.00</b>	<b>-2,173.60</b>	<b>-2,507.67</b>	<b>-2,052.05</b>	<b>-0.00</b>	<b>-14,494.60</b>	<b>-21,227.92</b>	<b>50,272.08</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE NORMATIVAS</b>															
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
<b>1 Empleados del Departamento</b>				<b>15,000.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>-0.00</b>	<b>-456.00</b>	<b>-0.00</b>	<b>-430.50</b>	<b>-0.00</b>	<b>-2,847.19</b>	<b>-3,733.69</b>	<b>11,266.31</b>
<b>DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE LOS ESPACIOS PUBLICOS</b>															
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
<b>2 Empleados del Departamento</b>				<b>102,730.00</b>	<b>102,730.00</b>	<b>0.00</b>	<b>102,730.00</b>	<b>-8,019.65</b>	<b>-3,122.99</b>	<b>-2,507.67</b>	<b>-2,948.35</b>	<b>-0.00</b>	<b>-5,994.74</b>	<b>-22,593.40</b>	<b>80,136.60</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE DEFENSORIA</b>															
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	-0.00	-523.33	8,331.67
<b>2 Empleados del Departamento</b>				<b>30,855.00</b>	<b>30,855.00</b>	<b>0.00</b>	<b>30,855.00</b>	<b>-0.00</b>	<b>-937.99</b>	<b>-2,507.67</b>	<b>-885.54</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-4,331.20</b>	<b>26,523.80</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PUBLICIDAD EXTERIOR</b>															
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	-2,797.01	-3,447.11	7,552.89
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	-9,145.30	-9,795.40	1,204.60
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
<b>11 Empleados del Departamento</b>				<b>143,055.00</b>	<b>143,055.00</b>	<b>0.00</b>	<b>143,055.00</b>	<b>-0.00</b>	<b>-4,348.87</b>	<b>-1,671.78</b>	<b>-4,105.68</b>	<b>-0.00</b>	<b>-25,694.82</b>	<b>-35,821.15</b>	<b>107,233.85</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION</b>																
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	-6,567.06	-7,217.16	3,782.84
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	-9,480.28	-10,130.38	869.62
<b>5 Empleados del Departamento</b>					<b>63,800.00</b>	<b>63,800.00</b>	<b>0.00</b>	<b>63,800.00</b>	<b>-0.00</b>	<b>-1,939.52</b>	<b>-835.89</b>	<b>-1,831.06</b>	<b>-0.00</b>	<b>-19,376.25</b>	<b>-23,982.72</b>	<b>39,817.28</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS</b>																
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	-2,689.13	-3,274.22	6,625.78
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	-7,816.83	-8,466.93	2,533.07
<b>5 Empleados del Departamento</b>					<b>63,800.00</b>	<b>63,800.00</b>	<b>0.00</b>	<b>63,800.00</b>	<b>-0.00</b>	<b>-1,939.52</b>	<b>-835.89</b>	<b>-1,831.06</b>	<b>-0.00</b>	<b>-10,505.96</b>	<b>-15,112.43</b>	<b>48,687.57</b>
<b>DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES</b>																
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 FERNADEZ	ASISTENTE	001-0059497-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-10,581.16	-20,141.40	6,258.60
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	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-5,206.21	-6,822.22	6,377.78
<b>7 Empleados del Departamento</b>					<b>162,185.00</b>	<b>162,185.00</b>	<b>0.00</b>	<b>162,185.00</b>	<b>-8,019.65</b>	<b>-4,930.42</b>	<b>-2,507.67</b>	<b>-4,654.71</b>	<b>-0.00</b>	<b>-37,709.76</b>	<b>-57,822.21</b>	<b>104,362.79</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS</b>																
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	-2,672.30	-3,647.45	12,852.55
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	-0.00	-227.30	0.00	-4,894.08	-5,362.15	2,557.85
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	-456.00	-0.00	-430.50	0.00	-4,499.34	-5,385.84	9,614.16
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELECTRICO	001-0757326-3		15,000.00	15,000.00	0.00	15,000.00	-0.00	-501.60	-835.89	-473.55	0.00	-7,172.06	-8,983.10	7,516.90
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	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
8117	LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR DE OBRAS	001-1648374-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-1,003.20	-1,671.78	-947.10	0.00	-5,892.56	-9,514.64	23,485.36
9125	MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DE DEPARTAME	001-0848737-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
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	
<b>DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS</b>																	
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	
6704	RAFAEL REYNALDO MARMOLEJOS CASTRO	SUPERVISOR DE OBRAS	001-0202756-2		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	
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	
<b>19 Empleados del Departamento</b>						<b>312,275.00</b>	<b>312,275.00</b>	<b>0.00</b>	<b>312,275.00</b>	<b>-0.00</b>	<b>-9,493.16</b>	<b>-2,507.67</b>	<b>-8,962.29</b>	<b>-0.00</b>	<b>-34,270.35</b>	<b>-55,233.47</b>	<b>257,041.53</b>
<b>DEPARTAMENTO: DIVISION DE CUBICACIONES</b>																	
7788	FRANCISCO ENRRIQUEZ 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	
<b>1 Empleados del Departamento</b>						<b>17,600.00</b>	<b>17,600.00</b>	<b>0.00</b>	<b>17,600.00</b>	<b>-0.00</b>	<b>-535.04</b>	<b>-3,343.56</b>	<b>-505.12</b>	<b>-0.00</b>	<b>-2,925.28</b>	<b>-7,309.00</b>	<b>10,291.00</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES</b>																	
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	
<b>2 Empleados del Departamento</b>						<b>46,200.00</b>	<b>46,200.00</b>	<b>0.00</b>	<b>46,200.00</b>	<b>-0.00</b>	<b>-1,404.48</b>	<b>-0.00</b>	<b>-1,325.94</b>	<b>-0.00</b>	<b>-1,000.00</b>	<b>-3,730.42</b>	<b>42,469.58</b>
<b>DEPARTAMENTO: SECRETARIA TECNICA</b>																	
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	-2,222.76	-2,872.86	8,127.14	
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	
<b>5 Empleados del Departamento</b>						<b>54,617.00</b>	<b>54,617.00</b>	<b>0.00</b>	<b>54,617.00</b>	<b>-0.00</b>	<b>-1,660.36</b>	<b>-0.00</b>	<b>-1,567.51</b>	<b>-0.00</b>	<b>-11,697.18</b>	<b>-14,925.05</b>	<b>39,691.95</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE INVESTIGACIONES</b>																	
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	-3,050.40	-3,700.50	7,299.50	
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	
<b>3 Empleados del Departamento</b>						<b>50,600.00</b>	<b>50,600.00</b>	<b>0.00</b>	<b>50,600.00</b>	<b>-0.00</b>	<b>-1,538.24</b>	<b>-0.00</b>	<b>-1,452.22</b>	<b>-0.00</b>	<b>-16,811.56</b>	<b>-19,802.02</b>	<b>30,797.98</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE FORMULACION Y SEGUIMIENTO</b>																	
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	-1,000.00	-4,089.03	32,755.47	
<b>1 Empleados del Departamento</b>						<b>36,844.50</b>	<b>36,844.50</b>	<b>0.00</b>	<b>36,844.50</b>	<b>-75.63</b>	<b>-1,120.07</b>	<b>-835.89</b>	<b>-1,057.44</b>	<b>-0.00</b>	<b>-1,000.00</b>	<b>-4,089.03</b>	<b>32,755.47</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION</b>																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION</b>																
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	CARGADO(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	-21,228.47	-23,178.77	9,821.23
						33,000.00		33,000.00		-1,003.20	-0.00	-947.10		-21,228.47	-23,178.77	9,821.23
	<b>1 Empleados del Departamento</b>				<b>33,000.00</b>		<b>0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-0.00</b>			
<b>DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL</b>																
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	-24,229.64	-37,020.43	43,709.57
3249	NIOBY REYES CUEVAS	SECRETARIA II	001-1429001-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-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
	<b>7 Empleados del Departamento</b>					<b>138,207.00</b>	<b>0.00</b>	<b>138,207.00</b>	<b>-8,019.65</b>	<b>-4,201.49</b>	<b>-0.00</b>	<b>-3,966.55</b>	<b>-0.00</b>	<b>-28,891.67</b>	<b>-45,079.36</b>	<b>93,127.64</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES</b>																
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 CARVAJAL	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	-4,519.76	-5,039.84	3,760.16
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	-3,602.42	-4,625.03	12,677.97
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	-1,399.33	-1,922.66	6,932.34
2059	LUIS NEY GOMEZ MATOS	ENCARGADO(A) DE DEPARTAME	001-0818868-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-11,435.32	-13,385.62	19,614.38
6934	MABEL IBELCA SANCHEZ	SUPERVISOR(A)	001-0818431-8		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,493.17	-5,948.24	1,751.76
11763	MARCOS ALEXIS DIAZ VALDEZ	SUPERVISOR(A)	001-1328059-8		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,000.00	-6,591.00	3,409.00
11308	MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	223-0070251-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
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	-0.00	-780.12	12,419.88
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	-9,520.01	-10,235.12	1,864.88
	<b>14 Empleados del Departamento</b>					<b>167,421.00</b>	<b>0.00</b>	<b>167,421.00</b>	<b>-0.00</b>	<b>-5,089.60</b>	<b>-0.00</b>	<b>-4,804.98</b>	<b>-0.00</b>	<b>-47,135.97</b>	<b>-57,030.55</b>	<b>110,390.45</b>
<b>DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES</b>																
3834	ANDREA MENDIETA BELTRE	SECRETARIA II	012-0003044-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
8876	DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,772.31	-4,074.73	1,042.27
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DE DIVISION	001-1285247-0		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-1,671.78	-505.12	0.00	-13,350.95	-16,062.89	1,537.11
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 BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES</b>															
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	-21,922.60	-27,462.85	37,993.15
<b>DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1</b>															
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
<b>DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3</b>															
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
<b>DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE</b>															
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	-5,332.12	-5,855.45	2,999.55
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	-15,361.13	-23,650.37	116,607.63
<b>DEPARTAMENTO: DIVISION CRISTO SALVADOR</b>															
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
<b>DEPARTAMENTO: DIVISION DE FUMIGACION</b>															
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
<b>DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO</b>																	
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	ARGENIO 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	
<b>5 Empleados del Departamento</b>						<b>135,022.00</b>	<b>135,022.00</b>	<b>0.00</b>	<b>135,022.00</b>	<b>-8,019.65</b>	<b>-4,104.67</b>	<b>-3,875.13</b>	<b>-0.00</b>	<b>-16,262.90</b>	<b>-33,098.24</b>	<b>101,923.76</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE ASEO</b>																	
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	-18,238.76	-19,799.00	6,601.00	
11540	FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	001-1433850-2		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80	
22	JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	001-1354829-1		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10	
11504	MAXIMO FAMILIA BERROA	SUPERVISOR (A)	001-0574407-2		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-1,000.00	-1,531.90	7,468.10	
5167	THANIA CACILIA FRANCISCO CARABALLA	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	
<b>6 Empleados del Departamento</b>						<b>74,255.00</b>	<b>74,255.00</b>	<b>0.00</b>	<b>74,255.00</b>	<b>-0.00</b>	<b>-2,257.35</b>	<b>-0.00</b>	<b>-2,131.12</b>	<b>-0.00</b>	<b>-22,535.77</b>	<b>-26,924.24</b>	<b>47,330.76</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-1</b>																	
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	
<b>3 Empleados del Departamento</b>						<b>35,640.00</b>	<b>35,640.00</b>	<b>0.00</b>	<b>35,640.00</b>	<b>-0.00</b>	<b>-1,083.46</b>	<b>-0.00</b>	<b>-1,022.86</b>	<b>-0.00</b>	<b>-3,973.39</b>	<b>-6,079.71</b>	<b>29,560.29</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-2</b>																	
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	-0.00	-1,170.18	18,629.82	
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	6,400.00	0.00	6,400.00	-0.00	-194.56	-0.00	-183.68	0.00	-0.00	-378.24	6,021.76	
<b>5 Empleados del Departamento</b>						<b>52,000.00</b>	<b>50,400.00</b>	<b>0.00</b>	<b>50,400.00</b>	<b>-0.00</b>	<b>-1,532.16</b>	<b>-0.00</b>	<b>-1,446.48</b>	<b>-0.00</b>	<b>-3,700.48</b>	<b>-6,679.12</b>	<b>43,720.88</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-3</b>																	
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	
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	
<b>4 Empleados del Departamento</b>						<b>46,280.00</b>	<b>46,280.00</b>	<b>0.00</b>	<b>46,280.00</b>	<b>-0.00</b>	<b>-1,406.91</b>	<b>-0.00</b>	<b>-1,328.23</b>	<b>-0.00</b>	<b>-11,188.09</b>	<b>-13,923.23</b>	<b>32,356.77</b>
<b>DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION Y SEGUIMIENTO</b>																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION Y SEGUIMIENTO</b>																
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
<b>2 Empleados del Departamento</b>						<b>36,960.00</b>	<b>0.00</b>	<b>36,960.00</b>	<b>-0.00</b>	<b>-1,123.58</b>	<b>-0.00</b>	<b>-1,060.75</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-2,184.33</b>	<b>34,775.67</b>
<b>DEPARTAMENTO: DIVISION DE VERTEDERO</b>																
3856	AMAURIS 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
<b>11 Empleados del Departamento</b>						<b>139,700.00</b>	<b>0.00</b>	<b>139,700.00</b>	<b>-0.00</b>	<b>-4,246.88</b>	<b>-835.89</b>	<b>-4,009.39</b>	<b>-0.00</b>	<b>-29,849.90</b>	<b>-38,942.06</b>	<b>100,757.94</b>
<b>DEPARTAMENTO: DIVISION DE ESTADISTICA</b>																
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
<b>1 Empleados del Departamento</b>						<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>-0.00</b>	<b>-486.40</b>	<b>-0.00</b>	<b>-459.20</b>	<b>-0.00</b>	<b>-4,894.08</b>	<b>-5,839.68</b>	<b>10,160.32</b>
<b>DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO</b>																
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 RRRH	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	-7,018.90	-7,542.23	1,312.77
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	-9,691.35	-12,300.24	17,699.76
<b>8 Empleados del Departamento</b>						<b>112,004.00</b>	<b>0.00</b>	<b>112,004.00</b>	<b>-0.00</b>	<b>-3,404.92</b>	<b>-1,671.78</b>	<b>-3,214.52</b>	<b>-0.00</b>	<b>-17,210.25</b>	<b>-25,501.47</b>	<b>86,502.53</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</b>																
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

CARNET	NOMBRE	POSICION	NO. CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</b>																
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
<b>3 Empleados del Departamento</b>					<b>50,710.00</b>	<b>50,710.00</b>	<b>0.00</b>	<b>50,710.00</b>	<b>-0.00</b>	<b>-1,541.58</b>	<b>-0.00</b>	<b>-1,455.38</b>	<b>-0.00</b>	<b>-20,128.44</b>	<b>-23,125.40</b>	<b>27,584.60</b>
<b>DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-1</b>																
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
<b>1 Empleados del Departamento</b>					<b>7,700.00</b>	<b>7,700.00</b>	<b>0.00</b>	<b>7,700.00</b>	<b>-0.00</b>	<b>-234.08</b>	<b>-0.00</b>	<b>-220.99</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-455.07</b>	<b>7,244.93</b>
<b>DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-2</b>																
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
<b>3 Empleados del Departamento</b>					<b>41,800.00</b>	<b>41,800.00</b>	<b>0.00</b>	<b>41,800.00</b>	<b>-0.00</b>	<b>-1,270.72</b>	<b>-0.00</b>	<b>-1,199.66</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-2,470.38</b>	<b>39,329.62</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO</b>																
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	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
9732	AMAURIS 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 MRITINEZ	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	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
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
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	-157.85	0.00	-1,000.00	-1,325.05	4,174.95
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	-0.00	-617.60	9,832.40
11866	CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CO	001-1639952-8		16,500.00	10,450.00	0.00	10,450.00	-0.00	-317.68	-0.00	-299.92	0.00	-0.00	-520.08	8,279.92
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	-975.15	15,524.85
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	-975.15	15,524.85
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	-9,191.79	-10,166.94	6,333.06
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	-487.58	7,762.42
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	-0.00	-487.58	7,762.42
11872	ELVIS GALVA	OPERADOR RECOLECTOR DE CO	012-0062369-0		16,500.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-6,713.24	-7,233.32	1,566.68
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	-0.00	-520.08	8,279.92
11356	FERNANDO VALENZUELA MEDINA	AUXILIAR DE OPERADOR	001-0257545-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,838.10	-6,358.18	2,441.82
10851	FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERADOR	001-0990943-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
3819	GREGORIO RODRIGUEZ	AUXILIAR DE OPERADOR	001-0077387-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11220	HECTOR CARRION	AUXILIAR DE OPERADOR	223-0005851-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92

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 OPERACIONES DE LIMPIA Y ASEO URBANO															
11569	HECTOR HELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ DIESE	001-1398705-1	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-1,000.00	-2,182.00	17,818.00
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OPERADOR	402-2104079-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,361.26	-6,881.34	1,918.66
11338	HITLLEL TEJADA ACEVEDO	OPERADOR RECOLECTOR DE CO	001-1472064-2	16,500.00	3,300.00	0.00	3,300.00	-0.00	-100.32	-0.00	-94.71	0.00	-0.00	-195.03	3,104.97
3315	ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERADOR	223-0019856-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,041.79	-3,561.87	5,238.13
11365	JEAN CARLOS JIMENEZ ALCANTARA	AUXILIAR DE OPERADOR	223-0137260-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,690.16	-5,210.24	3,589.76
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERADOR	223-0135246-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11564	JEFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERADOR	402-2402182-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERADOR	068-0022667-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
10050	JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CO	001-0719646-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,145.07	-12,120.22	4,379.78
7586	JOAN GENAO REYES	OPERADOR RECOLECTOR DE CO	001-1747638-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-650.10	10,349.90
11230	JOHN ALBERT MENDOZA	AUXILIAR DE OPERADOR	223-0104601-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-520.08	8,279.92
11213	JORGE LUIS SEGURA RIVAS	MONITOR GPS	402-2218382-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
6679	JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERADOR	223-0026980-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	001-1668129-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-268.00	-0.00	-252.56	0.00	-5,990.39	-6,511.39	2,288.61
11128	JOSE ANTONIO QUEZADA SANTANA	AUXILIAR DE OPERADOR	001-0399832-4	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
11217	JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERADOR	001-1239460-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERADOR	001-0378972-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,954.80	-6,474.88	2,325.12
10835	JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERADOR	001-0639077-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11272	JOSE MIGUEL RAMIREZ RODRIGUEZ	AUXILIAR DE OPERADOR	049-0090527-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
5757	JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CO	001-0476310-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,659.29	-11,055.42	15,344.58
2338	JUAN MANZUETA VASQUEZ	SUPERVISOR(A)	001-0570014-0	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-631.40	0.00	-0.00	-1,300.20	20,699.80
11551	JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR(A)	001-0293382-7	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
11341	JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CO	001-1092828-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92
6233	JUAN PABLO MATOS SENA	AUXILIAR DE OPERADOR	001-0901601-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,475.15	15,024.85
10548	JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CO	008-0020625-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10836	LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERADOR	001-0037094-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-473.55	0.00	-14,441.40	-15,416.55	1,083.45
10053	LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CO	225-0019011-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,795.80	-4,770.95	11,729.05
10175	LUIS ALBERTO DE LA ROSA DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0643160-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11138	LUIS EMILIO PEREZ MESA	CHOFER CAT. 3	001-1033995-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11524	MANUEL GARCIA GARCIA	AUXILIAR DE OPERADOR	012-0020148-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,204.82	-14,179.97	2,320.03
109	MANUEL DE JESUS MENDEZ P.	SUPERVISOR(A)	001-0834481-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11355	MARCELINO RAMIREZ ARIAS	AUXILIAR DE OPERADOR	001-1410566-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-473.55	0.00	-8,755.59	-9,730.74	6,769.26
10790	MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CO	010-0049616-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92
11528	MIGUEL DE CENA SALAS	AUXILIAR DE OPERADOR	001-0639103-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,016.96	-4,537.04	4,262.96
11364	MOISES DAVID GONZALEZ	AUXILIAR DE OPERADOR	001-1659460-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,143.70	-6,663.78	2,136.22
10449	ONELIO SALAS	AUXILIAR DE OPERADOR	001-1198409-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11339	PEDRO NADAL PEREZ	OPERADOR RECOLECTOR DE CO	225-0024163-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92
10640	RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER CAT. 3	001-0483183-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-1,300.20	20,699.80
11552	RAMON MENDEZ SALA	SUPERVISOR(A)	001-1074105-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-520.08	8,279.92
11393	SALVADOR CESAR PEREZ	AUXILIAR DE OPERADOR	005-0015670-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,450.20	-4,970.28	3,829.72
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	-5,305.83	-5,825.91	2,974.09
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	-3,484.17	-4,004.25	4,795.75
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	-473.55	0.00	-0.00	-975.15	15,524.85
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	-18,517.09	-19,817.29	2,182.71
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	-0.00	-520.08	8,279.92
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	-975.15	15,524.85
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	-520.08	8,279.92

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
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO</b>															
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
<b>77 Empleados del Departamento</b>				<b>941,855.00</b>	<b>897,855.00</b>	<b>0.00</b>	<b>897,855.00</b>	<b>-0.00</b>	<b>-27,295.27</b>	<b>-835.89</b>	<b>-25,768.90</b>	<b>-0.00</b>	<b>-178,024.92</b>	<b>-231,924.98</b>	<b>665,930.02</b>
<b>DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO</b>															
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	-0.00	-468.07	7,451.93
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
<b>6 Empleados del Departamento</b>				<b>49,320.00</b>	<b>49,320.00</b>	<b>0.00</b>	<b>49,320.00</b>	<b>-0.00</b>	<b>-1,499.33</b>	<b>-835.89</b>	<b>-1,415.48</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-3,750.70</b>	<b>45,569.30</b>
<b>DEPARTAMENTO: DIVISION DE RUTA Y DESPACHO</b>															
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	-5,463.56	-6,113.66	4,886.34
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	-12,453.56	-13,493.72	4,106.28
<b>2 Empleados del Departamento</b>				<b>28,600.00</b>	<b>28,600.00</b>	<b>0.00</b>	<b>28,600.00</b>	<b>-0.00</b>	<b>-869.44</b>	<b>-0.00</b>	<b>-820.82</b>	<b>-0.00</b>	<b>-17,917.12</b>	<b>-19,607.38</b>	<b>8,992.62</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES</b>															
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	-30,256.25	-32,206.55	793.45
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
<b>6 Empleados del Departamento</b>				<b>103,400.00</b>	<b>103,400.00</b>	<b>0.00</b>	<b>103,400.00</b>	<b>-0.00</b>	<b>-3,143.36</b>	<b>-0.00</b>	<b>-2,967.58</b>	<b>-0.00</b>	<b>-38,706.25</b>	<b>-44,817.19</b>	<b>58,582.81</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SUPERVISION Y MANTENIMIENTO DE CAMIONES</b>															
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
<b>1 Empleados del Departamento</b>				<b>8,855.00</b>	<b>8,855.00</b>	<b>0.00</b>	<b>8,855.00</b>	<b>-0.00</b>	<b>-269.19</b>	<b>-0.00</b>	<b>-254.14</b>	<b>-0.00</b>	<b>-500.00</b>	<b>-1,023.33</b>	<b>7,831.67</b>
<b>DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE</b>																	
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	
<b>6 Empleados del Departamento</b>						<b>151,685.00</b>	<b>151,685.00</b>	<b>0.00</b>	<b>151,685.00</b>	<b>-8,019.65</b>	<b>-4,611.22</b>	<b>-1,671.78</b>	<b>-4,353.36</b>	<b>-0.00</b>	<b>-20,577.95</b>	<b>-39,233.96</b>	<b>112,451.04</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION</b>																	
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	-0.00	-650.10	10,349.90	
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	-325.05	5,174.95	
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	-1,020.08	7,779.92	
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	-0.00	-260.04	4,139.96	
11869	BENITO CARRASCO DE LA CRUZ	CHOFER CAT. 3	001-0422535-4		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	
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	-6,182.94	-6,703.02	2,096.98	
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	
11868	BRYAN MACKIVER FLORES FOSCAN	CHOFER CAT. 3	402-2199050-6		8,800.00	4,693.33	0.00	4,693.33	-0.00	-142.68	-0.00	-134.70	0.00	-0.00	-277.38	4,415.95	
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	4,033.33	0.00	4,033.33	-0.00	-122.61	-0.00	-115.76	0.00	-0.00	-238.37	3,794.96	
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	-325.05	5,174.95	
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	-5,753.39	-6,273.47	2,526.53	
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	-3,032.34	-3,552.42	5,247.58	
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	-2,497.72	-3,017.80	5,782.20	
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	-1,935.45	-2,260.50	3,239.50	
11314	FRANKLIN FIGUEROA	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	-0.00	-520.08	8,279.92	
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	-300.00	-950.10	10,049.90	
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	-3,446.21	-3,771.26	1,728.74	
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	-3,963.73	-4,288.78	1,211.22	
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	-3,792.00	-4,182.06	2,417.94	
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	-0.00	-390.06	6,209.94	
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	-5,231.22	-5,751.30	3,048.70	
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	-0.00	-295.50	4,704.50	
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	-5,705.22	-6,225.30	2,574.70	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION</b>																
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0256189-9		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 1	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	-4,396.36	-5,460.16	12,539.84
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	-6,129.70	-6,649.78	2,150.22
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,976.24	-5,496.32	3,303.68
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
11251	MIKY OGANDO RODRIGUEZ	CHOFER CAT. 2	402-2275400-0		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
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. 3	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	001-0269293-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
10203	MODESTO PUJOLS	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
4419	NELSON EDUARDO PEREZ MARTINEZ	CHOFER CAT. 2	001-0400865-1		3,600.00	3,600.00	0.00	3,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,244.31	-4,634.37	1,965.63
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6		6,600.00	6,600.00	0.00	6,600.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,970.75	-4,295.80	1,204.20
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	-0.00	-325.05	5,174.95
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	-2,560.00	-3,080.08	5,719.92
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	-2,560.00	-3,080.08	5,719.92
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	-5,935.09	-6,455.17	2,344.83
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	4,400.00	0.00	4,400.00	-0.00	-133.76	-0.00	-126.28	0.00	-1,000.00	-1,260.04	3,139.96
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
<b>67 Empleados del Departamento</b>					<b>523,325.00</b>	<b>512,251.66</b>	<b>0.00</b>	<b>512,251.66</b>	<b>-0.00</b>	<b>-15,572.45</b>	<b>-2,507.67</b>	<b>-14,701.63</b>	<b>-0.00</b>	<b>-120,878.63</b>	<b>-153,660.38</b>	<b>358,591.28</b>
<b>DEPARTAMENTO: DIVISION DE COMBUSTIBLE</b>																
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
<b>2 Empleados del Departamento</b>					<b>30,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>-0.00</b>	<b>-936.32</b>	<b>-0.00</b>	<b>-883.96</b>	<b>-0.00</b>	<b>-300.00</b>	<b>-2,120.28</b>	<b>28,679.72</b>
<b>DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE EQUIPO Y TRANSPORTE</b>																
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
<b>1 Empleados del Departamento</b>					<b>5,500.00</b>	<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>-0.00</b>	<b>-167.20</b>	<b>-0.00</b>	<b>-157.85</b>	<b>-0.00</b>	<b>-4,889.83</b>	<b>-5,214.88</b>	<b>285.12</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TALLERES</b>																



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE TALLERES</b>																
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	-4,000.00	-5,182.00	14,818.00
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	-10,308.43	-10,958.53	41.47
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
<b>14 Empleados del Departamento</b>					<b>196,000.00</b>	<b>196,000.00</b>	<b>0.00</b>	<b>196,000.00</b>	<b>-0.00</b>	<b>-5,958.40</b>	<b>-0.00</b>	<b>-5,625.20</b>	<b>-0.00</b>	<b>-30,512.37</b>	<b>-42,095.97</b>	<b>153,904.03</b>
<b>DEPARTAMENTO: DIVISION DE MANTENIMIENTO GENERAL</b>																
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
<b>1 Empleados del Departamento</b>					<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>-0.00</b>	<b>-608.00</b>	<b>-0.00</b>	<b>-574.00</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,182.00</b>	<b>18,818.00</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA</b>																
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
<b>2 Empleados del Departamento</b>					<b>34,100.00</b>	<b>34,100.00</b>	<b>0.00</b>	<b>34,100.00</b>	<b>-0.00</b>	<b>-1,036.64</b>	<b>-0.00</b>	<b>-978.67</b>	<b>-0.00</b>	<b>-12,484.82</b>	<b>-14,500.13</b>	<b>19,599.87</b>
<b>DEPARTAMENTO: DIVISION DE LIMPIEZA C-2</b>																
5029	APOLINAR DISLA GIL	ENCARGADO(A) DE DIVISION	001-0852786-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,187.60	-2,487.80	19,512.20
<b>1 Empleados del Departamento</b>					<b>22,000.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>-0.00</b>	<b>-668.80</b>	<b>-0.00</b>	<b>-631.40</b>	<b>-0.00</b>	<b>-1,187.60</b>	<b>-2,487.80</b>	<b>19,512.20</b>
<b>DEPARTAMENTO: DIVISION DE FISCALIZADORES</b>																
931	AMADO JIMENEZ NUÑEZ	FISCALIZADOR C-2	001-1319496-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
635	ANGEL PEGUERO LEON	FISCALIZADOR C-3	001-0256576-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,186.79	-10,161.94	6,338.06
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C-3	001-0986248-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C-3	001-0546455-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR C-3	001-0046525-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1215	CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR C-3	001-1099359-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,168.27	-7,143.42	9,356.58

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
<b>DEPARTAMENTO: DIVISION DE FISCALIZADORES</b>																
706	CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR C-3	001-0847277-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,658.95	-3,634.10	12,865.90
11099	CRUCITO REYES FORTUNATO	FISCALIZADOR C-3	001-0654413-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR C-2	059-0002142-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
104	EDUARDO SANTANA	FISCALIZADOR C-2	001-0493929-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,680.47	-2,655.62	13,844.38
794	ELEODORO LACEN BELEN	FISCALIZADOR C-2	001-0756502-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,000.00	-5,650.10	5,349.90
1358	GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR C-2	001-1027941-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1433	JANSEL SOTO	AUXILIAR DE FISCALIZADORE	001-1690007-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
15	JOSE ALEJANDRO MATOS	FISCALIZADOR C-2	001-1027531-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-1,671.78	-473.55	0.00	-0.00	-2,646.93	13,853.07
1454	JUAN EDUARDO DIAZ BALBUENA	ENCARGADO(A) DE POLIGONO	001-0550998-8		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
20066935	JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR C-3	001-058369-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,907.79	-9,882.94	6,617.06
3478	JULIO CESAR CUELLO RUIZ	FISCALIZADOR C-3	001-1436878-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1596	LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZADORE	001-0334314-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,500.00	-2,150.10	8,849.90
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR C-2	001-0454630-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9294	LUIS MIGUEL PEÑA	FISCALIZADOR C-3	001-0921543-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-0.00	-1,811.04	14,688.96
552	MARIA ALTAGRACIA GARCIA FIGUERO	FISCALIZADOR C-2	001-0184046-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9420	MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR C-3	001-0807197-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2914	MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR C-2	001-0453169-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,844.16	-5,819.31	10,680.69
1985	MILEDYS RAMIREZ LAUREANO	FISCALIZADOR C-3	008-0019542-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2657	NORBERTO ROSARIO PAULINO	FISCALIZADOR C-3	001-1216851-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,453.28	-4,428.43	12,071.57
10431	RAMON MARCIAL ROSARIO	FISCALIZADOR(A)	001-0225791-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,003.79	-4,978.94	11,521.06
1611	SANTA MARIA GARCIAS CHALAS	FISCALIZADOR C-3	001-1161241-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
766	SANTIAGO CRUZ MINAYA	FISCALIZADOR C-2	001-0458398-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10478	SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR C-2	001-0796468-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-650.10	10,349.90
808	UMBERTO GERONIMO	AUXILIAR DE FISCALIZADORE	001-0459089-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
8918	VICTOR JULIO MEDINA	FISCALIZADOR C-3	001-0281617-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,683.34	-12,658.49	3,841.51
2514	YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR C-3	001-1449924-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
<b>32 Empleados del Departamento</b>					<b>500,060.00</b>	<b>500,060.00</b>	<b>0.00</b>	<b>500,060.00</b>	<b>-0.00</b>	<b>-15,201.82</b>	<b>-2,507.67</b>	<b>-14,351.72</b>	<b>-0.00</b>	<b>-66,181.83</b>	<b>-98,243.04</b>	<b>401,816.96</b>
					<b>500,060.00</b>		<b>0.00</b>									
<b>DEPARTAMENTO: DIRECCION DE SEGURIDAD</b>																
3026	GLENDA MELO PEGUERO	SECRETARIA II	001-1349394-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-5,775.11	-7,134.33	1,720.67
9750	LUIS GERARDO CANARIO MONTERO	SARGENTO	001-1721991-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) INTERINO (A)	001-1173556-9		80,730.00	80,730.00	0.00	80,730.00	-1,837.26	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-6,608.40	74,121.60
11682	WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	001-1621624-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
<b>4 Empleados del Departamento</b>					<b>119,285.00</b>	<b>119,285.00</b>	<b>0.00</b>	<b>119,285.00</b>	<b>-1,837.26</b>	<b>-3,626.26</b>	<b>-835.89</b>	<b>-3,423.48</b>	<b>-0.00</b>	<b>-5,775.11</b>	<b>-15,498.00</b>	<b>103,787.00</b>
					<b>119,285.00</b>		<b>0.00</b>									
<b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL</b>																
4043	CEFERINO LOPEZ CRUZ	SUPERVISOR DE POLICIA MUN	001-1185633-2		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-0.00	-598.09	9,521.91
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-7,602.03	-8,148.12	1,091.88
414	JUAN JOSE DUVAL CUEVAS	POLICIA MUNICIPAL	001-1320649-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
9881	MANUEL YMIRO DURAN RIVAS	ENCARGADO(A) DE DEPARTAME	001-1185008-7		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-15,229.12	-18,015.31	14,984.69
<b>4 Empleados del Departamento</b>					<b>61,160.00</b>	<b>61,160.00</b>	<b>0.00</b>	<b>61,160.00</b>	<b>-0.00</b>	<b>-1,859.27</b>	<b>-835.89</b>	<b>-1,755.29</b>	<b>-0.00</b>	<b>-22,831.15</b>	<b>-27,281.60</b>	<b>33,878.40</b>
					<b>61,160.00</b>		<b>0.00</b>									
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR</b>																



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR</b>																
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
8143	LUIS ALFREDO DE JESUS MEDINA	SARGENTO	001-1482435-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,482.84	-15,457.99	1,042.01
9872	LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	016-0010589-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10980	LUIS SEBASTIAN PEÑA FELIZ	1ER TENIENTE	001-1175029-5		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-5,992.41	-6,545.00	2,805.00
11756	MARCELINO OGANDO ROSARIO	SARGENTO	001-0938920-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11761	MARCO ANTONIO MENDEZ GARCIA	RASO	109-0008161-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4752	MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD DEL CEMENT	001-1178131-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,588.46	-10,563.61	5,936.39
11322	MELVIN AQUINO AQUINO	SARGENTO	001-0014993-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11696	MICHAEL BRIAN HERNANDEZ AYBAR	RASO	402-2008811-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11824	MIURVIS DE OLEO MENDEZ	CABO FARD.	225-0028668-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-4,297.01	-4,817.09	3,982.91
10841	NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	001-1318890-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11694	OSCAR BRITO CRUZ	2DO. TENIENTE	223-0029501-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11755	PABLITO ALVAREZ BLEKE	SARGENTO	223-0055265-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,504.14	-3,959.21	3,740.79
9175	PATRICIO FELIZ CORNIELLES	SARGENTO	019-0017333-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-205.21	0.00	-6,221.60	-6,644.17	505.83
10529	PAUL ALTAGRACIA SERRANO	CABO	071-0032430-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10865	PEDRO LUIS REYES CUEVAS	SARGENTO FARD.	223-0031987-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10803	RAFAEL CUEVAS VAZQUEZ	CABO	223-0034585-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-189.42	0.00	-5,826.35	-6,216.41	383.59
9344	RAFAEL CUEVAS CUEVAS	RASO	001-1693468-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
11695	RAFAEL ANTONIO CONCEPCION MERCEDESER TENIENTE	2DO. TENIENTE	001-1177187-9		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
4716	RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	001-1173833-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11798	RICARDO OZUNA SUGILIO	RASO	223-0159285-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-205.21	0.00	-5,458.14	-5,880.71	1,269.29
9626	ROBERTO MARTINEZ SEPULVEDA	CABO	005-0044233-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-4,090.00	-4,512.57	2,637.43
10737	ROBIN GABRIEL FELIZ	CABO	070-0005920-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-236.78	0.00	-6,860.33	-7,347.91	902.09
10500	ROBINSON RODRIGUEZ HEREDIA	SARGENTO MAYOR FARD.	079-0012040-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,992.41	-6,447.48	1,252.52
10726	SALVADOR FELIZ CUEVAS	SARGENTO	021-0006626-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11108	SANTO MADE CASTILLO	2DO. TENIENTE E. N.	010-0068030-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
10894	SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	001-0581629-2		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11759	TOMAS HIJO DE LA ROSA AGRAMONTE	SARGENTO FARD.	001-1037576-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-473.55	0.00	-6,492.41	-7,467.56	9,032.44
9850	VALENTIN PRENSA SANTANA	CAPITAN	001-1173656-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11226	VICTOR HUGO ALVAREZ OGANDO	ENLACE POLICIAL	001-1185375-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
11692	VICTOR MICHAEL MORALES VICENTE	RASO	402-2134240-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10536	VICTORINO NAVARRO DE JESUS	CABO	068-0039976-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11385	VIRGILIO DE PAULA ROSARIO	CABO	005-0023077-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11757	WENDY PEÑA FERRERAS	SARGENTO MAYOR	078-0011117-6		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11693	WILFRI JOSE VICENTE DE LA CRUZ	CABO	053-0039856-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11611	WILLIAM BATISTA CASTILLO	ENC. SEGURIDAD DEL MERCAD	001-1300996-3		20,000.00	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
10455	WILLIAM RAMON BRAN POLANCO	RASO	223-0068166-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,839.92	-3,229.98	3,370.02
							790,600.00			-24,034.24		-22,690.38		-165,412.34	-212,972.85	577,627.15
<b>87 Empleados del Departamento</b>						<b>790,600.00</b>	<b>0.00</b>	<b>790,600.00</b>	<b>-0.00</b>	<b>-24,034.24</b>	<b>-835.89</b>	<b>-22,690.38</b>	<b>-0.00</b>	<b>-165,412.34</b>	<b>-212,972.85</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL</b>																
982	ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR(A)	001-0947771-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,200.32	-8,980.44	4,219.56

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL															
10064	ALEJANDRO RAMOS VALDEZ	POLICIA AMBIENTAL	001-0351689-4	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
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	001-0454369-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,267.12	-5,735.19	2,184.81
1327	ANTONIO BATISTA	INSPECTOR AMBIENTAL	001-1665897-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-500.00	-968.07	6,951.93
1699	CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	001-1521584-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
4475	DAVID VICIOSO CASTILLO	SUPERVISOR(A)	001-0965279-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,690.16	-5,470.28	7,729.72
10965	ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	001-1706307-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,192.78	-2,660.85	5,259.15
10824	JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	001-0750529-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,071.46	-3,539.53	4,380.47
2699	JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	001-1528741-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2451	JOSELITO SANCHEZ FULCAR	ENCARGADO(A) DE DEPARTAME	001-1182976-8	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
10882	JUAN FRANCISCO DE JESUS SANCHEZ	INSPECTOR AMBIENTAL	001-0513694-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1448	JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	001-1105122-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11342	LUIS MANUEL FELIZ	SUPERVISOR(A)	019-0007459-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
1915	PEDRO ANTONIO VALENZUELA SANCHEZ	INSPECTOR AMBIENTAL	001-0540884-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11479	SACARIA LARA MATEO	INSPECTOR AMBIENTAL	001-0946854-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
280	WISMAN ALEJANDRO ANT PICHARDO GONZALEZ	SUPERVISOR(A)	001-0842835-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
10869	YAFREICY MONTERO ENCARNACION	INSPECTOR AMBIENTAL	108-0009386-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1502	YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	001-1569104-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-10,749.75	-12,365.76	834.24
18 Empleados del Departamento					187,520.00		187,520.00		-5,700.63		-5,381.78		-36,171.59		139,430.11
				187,520.00		0.00		-0.00		-835.89		-0.00		-48,089.89	
1039 Empleados de la Nomina				19,881,818.54		21,039,318.54		-500,430.68		-554,323.11		-3,757,674.86			13,598,672.97
				19,946,329.05		1,157,500.00		-1,692,759.94		-103,650.36		-931,806.62			-7,440,645.57

Revisado Por  
**Ayuntamiento Santo Domingo Este**  
CONTRALORIA MUNICIPAL  
ASDE  
VISADO  
POR: \_\_\_\_\_  
FECHA: \_\_\_\_\_

**Ayuntamiento Santo Domingo Este**  
DIRECCION ADMINISTRATIVA  
RECIBIDO  
POR: *Mauritelo C.*  
FECHA: \_\_\_\_\_ HORA: \_\_\_\_\_

**AYUNTAMIENTO SANTO DOMINGO ESTE**  
Santo Domingo Este  
Encargada de Nomina  
Unidad de Auditoria Interna  
DEPARTAMENTO DE NOMINA

**AYUNTAMIENTO SANTO DOMINGO ESTE**  
Santo Domingo Este  
ASDE  
DIRECCION FINANCIERA

Director Financiero  
Alcalde Municipal

**AYUNTAMIENTO SANTO DOMINGO ESTE**  
Santo Domingo Este  
ASDE  
DESPACHO DEL ALCALDE

**AYUNTAMIENTO SANTO DOMINGO ESTE**  
Santo Domingo Este  
ASDE  
DIRECCION DE RECURSOS HUMANOS

Director(a) Recursos Humanos