



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: CONCEJO DE REGIDORES</b>															
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL CONCEJO	071-0042121-8	77,220.00	77,220.00	16,000.00	87,220.00	-9,546.27	-2,651.49	-1,671.78	-2,503.21	0.00	-1,700.00	-18,072.75	69,147.25
9865	ADRIANO ROJAS	REGIDOR(A)	001-1310344-4	190,000.00	190,000.00	30,000.00	220,000.00	-41,066.77	-2,995.92	-835.89	-5,656.77	26,950.05	-53,789.46	-132,094.86	87,905.14
10467	ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	223-0020696-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
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
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	-18,451.08	-19,621.26	178.74
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
9003	ALMA LIDIA FLORIAN PEREZ	CAMARERO (A)	001-0350796-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-2,072.34	-3,298.29	3,301.71
9858	ALTAGRACIA FERNANDEZ BAEZ	REGIDOR(A)	001-0515829-9	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-60,000.00	-110,519.46	109,480.54
9856	AMADO ANTONIO DIAZ JIMENEZ	REGIDOR(A)	001-0918657-7	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	26,718.90	-29,969.64	-107,208.00	112,792.00
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	26,950.05	-38,875.44	-116,344.95	103,655.05
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
12007	ANDREA NARCISA NOLASCO SANCHEZ	SECRETARIA EJECUTIVA	001-0509506-1	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
10976	ANNYS BOLIVIA CUEVAS	SECRETARIA II	078-0005993-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,307.47	-3,830.80	5,024.20
9869	ANTONIO FELIZ FELIZ	REGIDOR(A)	019-0012716-6	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	27,782.30	-60,057.18	-138,358.94	81,641.06
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
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
20065119	BIELKA IARITSSA 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	-4,519.69	-5,043.02	3,811.98
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
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	-525.00	-850.05	4,649.95
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	0.00	-59,186.64	-110,541.99	109,498.01
10896	CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	402-2352035-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,457.35	-6,237.47	6,962.53
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
11996	CRISEIDA BERROA DE RODRIGUEZ	SECRETARIA II	001-0643067-1	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
10090	CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	223-0126611-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
2231	CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	014-0016039-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
10109	DELFA HOLQUIN RIVERA	SECRETARIA II	001-1500198-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,147.38	-5,670.71	3,184.29
9859	DERLIN CASTILLO ARACENA	REGIDOR(A)	001-1536223-8	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	55,262.25	-87,162.65	-192,944.36	27,055.64
2538	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-25.00	-1,384.22	7,470.78
2463	DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	001-0813290-3	13,590.50	13,590.50	0.00	13,590.50	-0.00	-413.15	-0.00	-390.05	0.00	-8,985.62	-9,791.82	3,798.68
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	4,269.34	-51,701.19	-106,489.99	113,510.01
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
20061871	ELADIO RODRIGUEZ SOLIS	REGIDOR(A)	001-0380851-5	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,519.46	169,480.54
10884	EMISSO 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
10470	ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	223-0132510-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-25.00	-1,384.22	7,470.78
9867	ELSIDO ANTONIO DIAZ BUENO	REGIDOR(A)	001-0016263-5	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-1,671.78	-5,656.77	44,400.56	-19,930.33	-116,522.13	103,477.87
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
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
20062129	ENUMIDIA ZABATA RAMIREZ	SECRETARIA EJECUTIVA	011-0028984-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,853.35	-6,633.47	6,566.53
20061873	FANNY YUDELKA SANTANA	REGIDOR(A)	001-0749314-0	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	27,782.30	-10,042.62	-88,344.38	131,655.62
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	-0.00	-325.05	5,174.95
1693	FAUSTO GARCIA PIÑA	CHOFER CAT. 2	001-0928480-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
9863	FERNANDO ALTURO RAMIREZ QUIÑONES	REGIDOR(A)	046-0006511-6	190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	26,950.05	-18,687.02	-96,156.53	123,843.47
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
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
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
2839	GRISIELDA 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
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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: CONCEJO DE REGIDORES																
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
9930	IVONE JACKELINE E.DE FERNANDEZ BAE	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
20065732	JHON F. KENNEDY SANTANA PEÑA	MENSAJERO(A) INTERNO(A)	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
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	-41,866.77	-2,995.92	-1,671.78	-5,656.77	47,612.68	-1,175.00	-100,978.92	119,021.08
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
20061718	JOSE LUIS FLORES REYES	REGIDOR(A)	001-0562447-2		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	24,005.41	-28,178.20	-103,538.96	116,461.04
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	-4,239.69	-4,564.74	935.26
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
10464	JUAN HERNANDEZ	CHOFER CAT. 2	001-1700691-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,445.95	-4,771.00	729.00
10150	JUAN ALEXIS ALBUQUERQUE	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	-1,683.89	-2,008.94	3,491.06
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	-1,568.67	-2,092.00	6,763.00
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
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
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
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	-41,866.77	-2,995.92	-0.00	-5,656.77	63,395.62	-0.00	-113,915.08	106,084.92
20061724	LUIS DANERIS SANTANA CUSTODIO	REGIDOR(A)	001-0501233-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-235.00	-50,754.46	169,245.54
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
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
9870	MANUEL ANTONIO TODMAN	REGIDOR(A)	001-0461651-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-2,507.67	-5,656.77	0.00	-235.00	-53,262.13	166,737.87
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025856-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	46,545.95	-36,435.00	-133,500.41	86,499.59
20062161	MARIA ESTELA SANTOS FERMIN DE RIJO	CONSERJE	001-0573063-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-1,671.78	-157.85	0.00	-300.00	-2,296.83	3,203.17
20066688	MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA EJECUTIVA	001-0477398-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
10445	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
3803	MELIDA GARCIA MORALES	CONSERJE	001-1731738-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,175.40	-3,500.45	1,999.55
11687	MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	001-1135767-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-500.00	-1,091.00	8,909.00
12000	MINERVA VIRGINIA REYES MEDINA	AUXILIAR DE ARCHIVO	402-2115970-6		8,225.00	8,225.00	0.00	8,225.00	-0.00	-250.04	-0.00	-236.06	0.00	-500.00	-986.10	7,238.90
20061730	MONSERRAT DEL CARMEN CALDERON	REGIDOR(A)	001-0993845-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	18,341.86	-0.00	-69,697.21	150,302.79
9982	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
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
20064528	OLGA GOMEZ PEÑA	SECRETARIA EJECUTIVA	001-0488137-0		13,200.00	5,280.00	0.00	5,280.00	-0.00	-401.28	-1,671.78	-378.84	0.00	-25.00	-2,476.90	2,803.10
20061913	OSCAR AMADI SEVERINO	REGIDOR(A)	001-1328087-9		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-235.00	-50,754.46	169,245.54
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
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	-41,866.77	-2,995.92	-835.89	-5,656.77	46,588.33	-235.00	-98,178.68	121,821.32
20061878	RIGOBERTO FERNANDEZ SANTOS	REGIDOR(A)	001-0957092-9		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	26,950.05	-39,419.12	-117,724.52	102,275.48
2244	RITA MERCEDES ALMONTE	REGIDOR(A)	001-0542727-2		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	27,497.28	-3,175.00	-81,191.74	138,808.26
9864	ROBERT DANILLO MATOS	REGIDOR(A)	001-0494979-7		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-2,215.00	-52,734.46	167,265.54
9860	ROBERT RAMON ARIAS FERNANDEZ	REGIDOR(A)	001-0810531-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	36,517.25	-50,818.47	-137,855.18	82,144.82
1717	ROCIO HIDALGO ALONZO	REGIDOR(A)	001-0561094-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-1,671.78	-5,656.77	0.00	-63,516.86	-115,708.10	104,291.90
20064527	ROSA IDALIA REYES MARTE	SECRETARIA II	093-0039249-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,520.45	-4,043.78	4,811.22
10458	ROSANGELA CORDONES GONZALEZ	SECRETARIA EJECUTIVA	223-0145097-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
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
9866	RUDIS ANTONIO CORDONES LIRIANO	REGIDOR(A)	001-0846635-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	36,866.73	-60,159.62	-147,545.81	72,454.19
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

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: CONCEJO DE REGIDORES</b>																
20061872	SANTA ELUPINA MENDOZA V.	REGIDOR(A)	001-0135423-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	19,447.59	-31,460.33	-102,263.27	117,736.73
11608	STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	223-0166198-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-525.00	-850.05	4,649.95
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-58,924.10	-109,443.56	110,556.44
9857	TEOFILO ROSARIO MARTINEZ	REGIDOR(A)	001-0496780-7		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	52,845.98	-235.00	-103,600.44	116,399.56
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
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
4015	VICTORIANA CORTORREAL MARTINEZ	REGIDOR(A)	001-0228070-8		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-835.89	-5,656.77	44,950.78	-53,273.17	-149,579.30	70,420.70
9868	WANDA ALTAGRACIA GARCIA RONDON DE REYES	REGIDOR(A)	001-0873224-9		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	43,512.55	-5,360.00	-99,392.01	120,607.99
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
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,866.77	-2,995.92	-0.00	-5,656.77	0.00	-32,189.46	-82,708.92	137,291.08
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,643.70	-5,167.03	3,687.97
11444	YCAURYS ENCARNACION SANTANA	SECRETARIA II	223-0104926-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2249	YESENIA ELIZABETH GARCIA FELIZ	SECRETARIA II	018-0038018-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,394.84	-4,918.17	3,936.83
<b>107 Empleados del Departamento</b>						<b>6,977,392.50</b>		<b>7,977,392.50</b>		<b>-120,914.84</b>		<b>-207,489.90</b>		<b>-1,079,622.01</b>		<b>4,352,667.29</b>
					<b>6,985,312.50</b>		<b>1,000,000.00</b>		<b>-1,391,149.68</b>		<b>-23,404.92</b>		<b>-802,143.86</b>		<b>-3,624,725.21</b>	
<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	-25.00	-415.06	6,184.94
9911	ANGEL ANTONIO PEREZ PEREZ	AUDITOR (A)	001-1376159-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,760.96	-15,736.11	763.89
8073	DANIEL SANTANA DE LA CRUZ	AUDITOR (A)	001-0543439-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,666.78	-9,641.93	6,858.07
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-1,671.78	-789.25	0.00	-25.00	-3,322.03	24,177.97
11605	ENMANUEL DISLA ALVARADO	CHOFER CAT. 2	223-0122953-4		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-4,993.17	-5,578.26	4,321.74
5033	FERNANDO PIMENTEL REYES	AUDITOR (A) I	001-0919275-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,984.82	-12,764.94	435.06
9132	IRIS LETICIA SANTOS ALEJO	SECRETARIA	223-0029634-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
5891	MARIA JULIANA JIMENEZ JEREZ	AUDITOR REVISOR	001-0910235-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,989.37	-8,964.52	7,535.48
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	-9,847.17	-10,627.29	2,572.71
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9		80,730.00	80,730.00	25,000.00	105,730.00	-13,954.85	-2,995.92	-0.00	-3,034.45	0.00	-22,926.44	-42,911.66	62,818.34
11205	RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR (A)	402-2009806-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
7862	TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR(A)	001-0967306-1		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-1,671.78	-631.40	0.00	-25.00	-2,996.98	19,003.02
9378	VIOLA NILDA SENA FERRERAS	AUDITOR (A)	001-0557768-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,955.96	-5,736.08	7,463.92
<b>13 Empleados del Departamento</b>						<b>260,030.00</b>		<b>285,030.00</b>		<b>-13,954.85</b>		<b>-8,446.64</b>		<b>-8,180.36</b>		<b>164,879.92</b>
					<b>260,030.00</b>		<b>25,000.00</b>		<b>-13,954.85</b>		<b>-3,343.56</b>		<b>-0.00</b>		<b>-120,150.08</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	-6,720.82	-8,336.83	4,863.17
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	-3,778.03	-5,394.04	7,805.96
10421	AQUILES FAMILIA VIOLA	MENSAJERO(A) INTERNO(A)	001-0921051-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,868.52	-4,388.60	4,411.40
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
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	-3,967.12	-4,340.93	1,984.07
10100	EMMY DARITZA GARCIA ALVARADO	ENLACE EMPRESARIAL	060-0021156-2		22,000.00	22,000.00	20,000.00	42,000.00	-928.63	-1,276.80	-0.00	-1,205.40	0.00	-3,100.00	-6,510.83	35,489.17
7280	GERTRUDIS MARGARITA VALDEZ CORNIELEN	ENLACE DE TELEFONIA MOVIL	001-1219395-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,000.00	-2,300.20	19,699.80
6067	HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	001-1556081-5		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-4,017.09	-4,430.79	2,569.21



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: DESPACHO DEL ALCALDE</b>																	
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	001-1034755-6		5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-3,708.80	-4,048.63	1,701.37	
1276	INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	001-0526944-3		35,200.00	35,200.00	0.00	35,200.00	-0.00	-1,070.08	-0.00	-1,010.24	0.00	-9,412.25	-11,492.57	23,707.43	
1367	JANET ESTHER RUSTAND REYES	SECRETARIA EJECUTIVA	223-0013290-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,000.00	-3,780.12	9,419.88	
5720	JEANNETTE MARGARITA MEDINA LUCIANO	VICE- ALCALDESA	001-0248306-2		90,000.00	90,000.00	18,000.00	108,000.00	-14,506.06	-2,995.92	-835.89	-3,099.60	40,022.72	-37,037.31	-98,497.50	9,502.50	
10828	JONATHAN EZEQUIEL CHALAS TEJADA	MENSAJERO EXTERNO	402-2226716-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,675.22	-5,049.03	1,275.97	
1	JUAN DE LOS SANTOS GOMEZ	ALCALDE	001-1332831-4		97,500.00	97,500.00	19,500.00	117,000.00	-16,691.49	-2,995.92	-0.00	-3,357.90	0.00	-20,000.00	-43,045.31	73,954.69	
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	-500.00	-873.81	5,451.19	
2281	LUIS MANUEL HENRIQUEZ BEATO	ASISTENTE GENERAL DEL ALC	001-0026748-3		80,730.00	80,730.00	25,000.00	105,730.00	-13,954.85	-2,995.92	-1,671.78	-3,034.45	0.00	-45,512.49	-67,169.49	38,560.51	
477	MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	001-0848095-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,897.18	-10,677.30	2,522.70	
6648	MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	001-0006655-4		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
10098	MARY LUZ YAJAJIRA 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	-5,863.91	-6,514.01	4,485.99	
447	MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	001-1448290-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-18,702.08	-21,098.21	5,301.79	
7785	SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	036-0004844-5		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60	
1274	WANDA LOPEZ DISLA	ASISTENTE DEL ASISTENTE G	087-0017304-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-15,751.85	-18,147.98	8,252.02	
<b>23 Empleados del Departamento</b>						<b>587,555.00</b>	<b>587,555.00</b>	<b>82,500.00</b>	<b>670,055.00</b>	<b>-46,081.03</b>	<b>-19,303.24</b>	<b>-7,523.01</b>	<b>-19,230.59</b>	<b>-40,022.72</b>	<b>-200,512.67</b>	<b>-332,673.26</b>	<b>337,381.74</b>
<b>DEPARTAMENTO: SECRETARIA GENERAL</b>																	
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-300.00	-823.33	8,031.67	
117	HECTOR JULIO RIJO MONTAS	ASISTENTE	001-0293035-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,500.00	-6,060.24	20,339.76	
10825	HERMELINDA CABRAL GROZCO	MENSAJERO(A) INTERNO(A)	001-0854064-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-300.00	-625.05	4,874.95	
404	JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	034-0040602-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,013.68	-5,462.25	2,127.75	
1112	JUAN LOPEZ	SECRETARIO GENERAL	001-1010544-2		80,730.00	80,730.00	25,000.00	105,730.00	-13,954.85	-2,995.92	-0.00	-3,034.45	0.00	-33,000.58	-52,985.80	52,744.20	
394	MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	001-0551095-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,344.03	-3,994.13	7,005.87	
<b>6 Empleados del Departamento</b>						<b>140,075.00</b>	<b>140,075.00</b>	<b>25,000.00</b>	<b>165,075.00</b>	<b>-13,954.85</b>	<b>-4,800.01</b>	<b>-0.00</b>	<b>-4,737.65</b>	<b>-0.00</b>	<b>-46,458.29</b>	<b>-69,950.80</b>	<b>95,124.20</b>
<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	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82	
11239	ZULEYDA MERCEDES RIVAS	SECRETARIA II	223-0073359-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,181.05	-5,704.38	3,150.62	
<b>2 Empleados del Departamento</b>						<b>28,655.00</b>	<b>28,655.00</b>	<b>0.00</b>	<b>28,655.00</b>	<b>-0.00</b>	<b>-871.11</b>	<b>-0.00</b>	<b>-822.40</b>	<b>-0.00</b>	<b>-5,181.05</b>	<b>-6,874.56</b>	<b>21,780.44</b>
<b>DEPARTAMENTO: SECRETARIA TECNICA</b>																	
580	DAYSY 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	-11,017.95	-11,993.10	4,506.90	
471	PAULINA SUAREZ NIVAL	ENCUESTADORES	001-1051788-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,414.17	-3,064.27	7,935.73	
7306	YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	001-1281699-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
9665	YOMAIRY CRUZ DE LOS SANTOS	TECNICO DE INVESTIGACION	011-0041609-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90	
<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>-13,932.12</b>	<b>-17,159.99</b>	<b>37,457.01</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS</b>																	

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS</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	-2,446.74	-3,096.84	7,903.16
1476	LEONEL AMILCAR RIVAS PEREZ	ENCARGADO(A) DE DEPARTAME	001-0557146-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,761.16	-15,321.40	11,078.60
1683	LUCY BELIS PIÑA DE CEBALLOS	TECNICO(A)	001-1111842-8		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>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>-16,207.90</b>	<b>-19,198.36</b>	<b>31,401.64</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CALIDAD EN LA GESTION</b>																
3957	LUISA SUGEY TAVERAS BELTRE	ENCARGADO(A) DE DEPARTAME	001-1365679-7		40,000.00	40,000.00	0.00	40,000.00	-646.36	-1,216.00	-835.89	-1,148.00	0.00	-7,622.02	-11,468.27	28,531.73
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	COORDINADOR(A)	001-1114655-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25,508.66	-27,458.96	5,541.04
<b>2 Empleados del Departamento</b>						<b>73,000.00</b>	<b>0.00</b>	<b>73,000.00</b>	<b>-646.36</b>	<b>-2,219.20</b>	<b>-835.89</b>	<b>-2,095.10</b>	<b>-0.00</b>	<b>-33,130.68</b>	<b>-38,927.23</b>	<b>34,072.77</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL</b>																
20064530	TEOFILO ALTAGRACIA REYES	ENCARGADO(A) DE DEPARTAME	001-0515639-2		36,844.50	36,844.50	0.00	36,844.50	-201.01	-1,120.07	-835.89	-1,057.44	0.00	-2,375.20	-5,589.61	31,254.89
<b>1 Empleados del Departamento</b>						<b>36,844.50</b>	<b>0.00</b>	<b>36,844.50</b>	<b>-201.01</b>	<b>-1,120.07</b>	<b>-835.89</b>	<b>-1,057.44</b>	<b>-0.00</b>	<b>-2,375.20</b>	<b>-5,589.61</b>	<b>31,254.89</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	-25.00	-638.57	9,743.23
11612	DOMINGO ALBERTO MELENCIANO AQUINO	COMMUNITY MANAGER	402-2211814-9		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00
11038	HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	001-0385186-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,919.08	-6,479.32	19,920.68
2525	LAURA CAROLINA MARION BERROA	SECRETARIA II	223-0004130-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2340	RAYSA ALTAGRACIA FIGUEROA	MERCEDESA SISTENTE 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	-21,089.04	-22,649.28	3,750.72
9766	ROSENDO RAFAEL TAVEREZ 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
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	COORDINADOR GRAFICO	001-0524953-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,888.10	-9,538.20	1,461.80
<b>7 Empleados del Departamento</b>						<b>136,036.80</b>	<b>0.00</b>	<b>136,036.80</b>	<b>-0.00</b>	<b>-4,135.52</b>	<b>-0.00</b>	<b>-3,904.26</b>	<b>-0.00</b>	<b>-34,971.22</b>	<b>-43,011.00</b>	<b>93,025.80</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	-24,481.77	-27,386.16	7,613.84
2033	EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	001-1631553-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
2736	JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO	001-0463492-8		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-8,742.75	-9,782.91	7,817.09
8151	LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	001-0480077-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-12,053.06	-14,189.15	7,810.85
<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>-45,277.58</b>	<b>-52,398.38</b>	<b>39,801.62</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

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 PROTOCOLO</b>																	
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-835.89	-505.12	0.00	-0.00	-1,876.05	15,723.95	
11810	JESSICA CRUZ DIAZ	ASISTENTE II	223-0036441-5		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00	
98	JOSE FRANCISCO ARIAS DE LA CRUZ	AUXILIAR	001-0569771-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
2333	MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	001-0102245-7		18,975.00	18,975.00	0.00	18,975.00	-0.00	-576.84	-0.00	-544.58	0.00	-0.00	-1,121.42	17,853.58	
10821	PEDRO GONZALEZ GARCIA	CAMARERO (A)	001-0941919-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-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>90,975.00</b>	<b>90,975.00</b>	<b>0.00</b>	<b>90,975.00</b>	<b>-0.00</b>	<b>-2,765.64</b>	<b>-835.89</b>	<b>-2,610.98</b>	<b>-0.00</b>	<b>-2,509.56</b>	<b>-8,722.07</b>	<b>82,252.93</b>
<b>DEPARTAMENTO: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</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	-15,342.64	-16,902.88	9,497.12	
1868	ARGELIS MORENO SANTANA	ENCARGADO(A) DE DIVISION	223-0019244-4		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-10,577.81	-11,747.99	8,052.01	
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	-3,820.89	-4,796.04	11,703.96	
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	-4,553.29	-5,528.44	10,971.56	
97	ENMANUEL VILORIO DIAZ	DIGITADOR(A)	001-0998746-1		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-25.00	-473.57	7,116.43	
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-1,000.00	-13,790.80	66,939.20	
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	-1,780.00	-2,755.15	13,744.85	
11067	JEAN CARLOS BAEZ FRIAS	SOPORTE TECNICO	402-2106988-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,350.19	-9,325.34	7,174.66	
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	-7,548.56	-8,523.71	7,976.29	
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	-4,568.85	-5,082.43	3,607.57	
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	-13,642.55	-14,617.70	1,882.30	
4510	MAIRA LARA DE JESUS	ENCARGADO(A) DE DIVISION	001-0178509-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-16,862.05	-18,162.25	3,837.75	
1090	MAXIMILIANO CASRERA 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	-32,196.45	-35,742.35	2,757.65	
9831	NOEMI BATISTA GUZMAN	DIGITADOR(A)	045-002332-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-525.00	-1,175.10	9,824.90	
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	-3,683.10	-4,658.25	11,841.75	
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	-161.53	0.00	-1,425.16	-1,798.97	4,526.03	
1328	SANDY ROBERT FEGUERO 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	-24,463.38	-26,023.62	376.38	
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	-1,181.77	-1,695.35	6,994.65	
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>19 Empleados del Departamento</b>						<b>380,315.00</b>	<b>380,315.00</b>	<b>0.00</b>	<b>380,315.00</b>	<b>-8,454.32</b>	<b>-11,561.59</b>	<b>-835.89</b>	<b>-10,915.03</b>	<b>-0.00</b>	<b>-151,546.69</b>	<b>-183,313.52</b>	<b>197,001.48</b>
<b>DEPARTAMENTO: DIRECCION JURIDICA</b>																	
1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88	
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11958	BECKY BELINNA PRENSA FAÑA	ABOGADO I	001-1504001-6		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84	
834	CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	001-0639362-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,766.88	-2,140.69	4,184.31	
11867	CAROLINA TORRES SANTANA	SECRETARIA II	001-1753078-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
10826	CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	001-1533644-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,525.07	-7,048.40	1,806.60	
1170	CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO(A) II	046-0022095-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,990.89	-7,771.01	5,428.99	
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,000.00	-2,780.12	10,419.88	
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1103285-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-5,000.00	-7,396.13	19,003.87	
9765	ENRIQUE DOTEL MEDINA	ABOGADO(A)	001-1178300-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	

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 JURIDICA</b>																
11171	ESTEBANIA REYES SANCHEZ	ABOGADO(A)	001-0080872-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-600.00	-1,380.12	11,819.88
10481	FRANCISCO ALBERTO OVALLES SEVERIN	ABOGADO(A)	001-0571931-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
8241	JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	001-1688782-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-3,786.12	-5,402.13	7,797.87
11606	JOHANNY MEJIA ENCARNACION	SECRETARIA II	223-0132320-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,000.00	-1,523.33	7,331.67
7609	JOSE SUGILIO CASTRO	DIRECTOR (A)	001-0639806-8		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-735.00	-13,525.80	67,204.20
11936	JOSE ALTAGRACIA SANCHEZ GARCIA	ABOGADO(A)	001-1559118-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11132	JOSEFINA XIOMARA RAMIREZ GARCIA	ABOGADO(A)	001-1035446-1		15,400.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-835.89	-441.98	0.00	-0.00	-1,746.03	13,653.97
10072	KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO(A)	001-1159214-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,655.56	-4,305.66	6,694.34
10946	KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	001-1190544-4		25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50
10556	LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	031-0423034-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,795.75	-4,319.08	4,535.92
1461	MANUEL MERCEDES POLANCO	SUPERVISOR DE ABOGADOS LI	001-0826777-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
2303	MARIA ISABEL ACOSTA SURIEL	ABOGADO(A)	047-0165946-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11354	MARIANA YANET HERNANDEZ ROJAS	ABOGADO(A)	049-0014760-6		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80
546	MARIVEL MERCADO	ABOGADO(A)	001-0757204-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,025.00	-3,805.12	9,394.88
1992	MIGUEL ANGEL PEÑA PEREZ	ABOGADO(A)	019-0004372-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-1,616.01	11,583.99
18	MILTON PRENZA ARAUJO	ABOGADO(A)	001-1143924-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9389	MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO(A)	001-0273287-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-7,245.14	-8,025.26	5,174.74
11295	NEURYS MARIDALIA ENCARNACION CHALAS	SECRETARIA II	003-0110052-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11111	OTTO ENIO LOPEZ MEDRANO	ENLACE CONSULTORIA JURIDI	001-0479587-7		55,000.00	55,000.00	0.00	55,000.00	-2,851.33	-1,672.00	-0.00	-1,578.50	0.00	-0.00	-6,101.83	48,898.17
11481	PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	001-0875369-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
1041	PAULA POLANCO MORTILLO	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	-11,682.43	-12,462.55	737.45
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>34 Empleados del Departamento</b>						<b>557,125.00</b>	<b>557,125.00</b>	<b>0.00</b>	<b>-10,870.99</b>	<b>-16,936.59</b>	<b>-5,015.34</b>	<b>-15,989.50</b>	<b>-0.00</b>	<b>-60,857.84</b>	<b>-109,670.26</b>	<b>447,454.74</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	-23,465.85	-25,416.15	7,583.85
<b>1 Empleados del Departamento</b>						<b>33,000.00</b>	<b>33,000.00</b>	<b>0.00</b>	<b>-0.00</b>	<b>-1,003.20</b>	<b>-0.00</b>	<b>-947.10</b>	<b>-0.00</b>	<b>-23,465.85</b>	<b>-25,416.15</b>	<b>7,583.85</b>
<b>DEPARTAMENTO: DIRECCION ADMINISTRATIVA</b>																
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ	ENCARGADO(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	-4,051.81	-4,938.31	10,061.69
5585	ANDERSON ROJAS AGRAMONTE	SUPERVISOR(A)	001-1179660-3		16,000.00	3,200.00	0.00	3,200.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	2,254.40
3910	ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	001-1030284-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,890.40	-5,264.21	1,060.79
2419	ANTONIO ARSENIO PAULINO TAVARES	AUDITOR (A)	001-0529638-8		13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-0.00	-815.58	12,984.42
11449	CARIDAD ESPERANZA SORIANO	SECRETARIA II	001-1079378-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
457	ELVIN MIGUEL GARCIA GARCIA	MENSAJERO EXTERNO	001-1018414-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,420.75	-3,810.81	2,789.19
11433	EVELIN MARIA MARTINEZ BONILLA	ASISTENTE	003-0009647-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
4883	FELIPE NERY PEÑA	AUDITOR (A)	001-1035353-9		13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-3,170.83	-3,986.41	9,813.59
1855	GUEYSA ALTAGRACIA FERNANDEZ FERNANDEZ	SECRETARIA II	001-1369083-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
9764	JOSE JOAQUIN MENYETTY	AUDITOR (A)	001-0164789-9		18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-0.00	-528.08	0.00	-25.00	-1,112.44	17,287.56

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: DIRECCION ADMINISTRATIVA</b>															
2581	JOSE MANUEL PEGUERO	AUDITOR (A)	001-0840363-5	16,560.00	16,560.00	0.00	16,560.00	-0.00	-503.42	-0.00	-475.27	0.00	-0.00	-978.69	15,581.31
10122	MANUEL PORFIRIO PEÑA PINALES	AUDITOR (A)	001-0533512-9	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-500.00	-1,315.58	12,484.42
11806	MARIA ESPERANZA BATISTA DIAZ	SECRETARIA EJECUTIVA	223-0051186-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00
1218	CORDERO MARIA MARITZA	ENCARGADO(A) DE DEPARTAME	001-0567732-2	27,600.00	27,600.00	0.00	27,600.00	-0.00	-839.04	-0.00	-792.12	0.00	-9,487.10	-11,118.26	16,481.74
2922	MARTIN FELIZ RAMIREZ	GOBERNADOR ESTACION 3	001-0576741-2	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,369.91	-5,551.91	14,448.09
4601	MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR (A)	001-0514806-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-2,147.50	-2,963.08	10,836.92
548	RAFAEL ANTONIO MEJIA CASTILLO	AUDITOR (A)	001-0482790-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
1244	RAMONA BEATRIZ HERNANDEZ PEÑA	DIRECTOR (A)	001-0248243-7	80,730.00	80,730.00	25,000.00	105,730.00	-13,954.85	-2,995.92	-0.00	-3,034.45	0.00	-15,272.27	-35,257.49	70,472.51
5653	ROLANDO NICOLAS SANTANA BELLIARD	AUDITOR (A)	001-0132111-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-10,600.00	-12,225.25	15,274.75
4605	YBELICE DE LA ROSA RAMIREZ	ENCARGADO(A) DE DEPARTAME	001-0005551-6	23,000.00	23,000.00	0.00	23,000.00	-0.00	-699.20	-0.00	-660.10	0.00	-17,642.10	-19,001.40	3,998.60
20064576	YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR (A)	001-0008897-0	23,595.00	23,595.00	0.00	23,595.00	-0.00	-717.29	-0.00	-677.18	0.00	-11,387.54	-12,782.01	10,812.99
<b>21 Empleados del Departamento</b>				<b>412,620.00</b>	<b>399,820.00</b>	<b>25,000.00</b>	<b>424,820.00</b>	<b>-13,954.85</b>	<b>-13,085.37</b>	<b>-0.00</b>	<b>-12,559.70</b>	<b>-0.00</b>	<b>-87,965.21</b>	<b>-127,565.13</b>	<b>297,254.87</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
12084	DANEIRYS LUCIANO CABRAL	AUXILIAR	223-0133356-7	8,000.00	5,866.67	0.00	5,866.67	-0.00	-178.35	-0.00	-168.37	0.00	-0.00	-346.72	5,519.95
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>3 Empleados del Departamento</b>				<b>43,255.00</b>	<b>41,121.67</b>	<b>0.00</b>	<b>41,121.67</b>	<b>-0.00</b>	<b>-1,250.10</b>	<b>-0.00</b>	<b>-1,180.19</b>	<b>-0.00</b>	<b>-2,397.87</b>	<b>-4,828.16</b>	<b>36,293.51</b>
<b>DEPARTAMENTO: DIVISION DE BIENES DESCARGADOS E 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	-11,629.65	-13,189.89	13,210.11
<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>-11,629.65</b>	<b>-13,189.89</b>	<b>13,210.11</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y CONTRATACIONES</b>															
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
4548	DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	001-0547233-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-400.00	-1,050.10	9,949.90
9629	ELIGIO ALEXIS PEREZ CASTRO	MENSAJERO EXTERNO	223-0100708-8	5,500.00	2,750.00	0.00	2,750.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	2,424.95
8155	JAVIER GOMEZ HIDALGO	ENCARGADO(A) DE DEPARTAME	001-0182537-0	38,500.00	38,500.00	0.00	38,500.00	-434.66	-1,170.40	-0.00	-1,104.95	0.00	-5,466.40	-8,176.41	30,323.59
1418	JENNY DOGALIA ESPINAL DIAZ	SECRETARIA EJECUTIVA	001-1708176-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,058.15	-10,033.30	6,466.70
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	-5,940.37	-6,590.47	4,409.53
11251	MIKY OGANDO RODRIGUEZ	TECNICO(A)	402-2275400-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
10237	STEFANY DOLORES RODRIGUEZ CABRERA	ANALISTA	001-1512178-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,780.59	-8,755.74	7,744.26
<b>8 Empleados del Departamento</b>				<b>127,000.00</b>	<b>124,250.00</b>	<b>0.00</b>	<b>124,250.00</b>	<b>-434.66</b>	<b>-3,860.80</b>	<b>-0.00</b>	<b>-3,644.90</b>	<b>-0.00</b>	<b>-28,670.51</b>	<b>-36,610.87</b>	<b>87,639.13</b>
<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	-25.00	-327.42	4,789.58



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																
9487	AGUSTINA MERCEDES HERNANDEZ DE ALCEDO	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	-500.00	-802.42	4,314.58
5137	ANA LUCIA RODRIGUEZ	CONSERJE	001-0564653-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,675.20	-1,977.62	3,139.38
1529	ANDREA OZORIA	CONSERJE	001-0497363-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,120.90	-3,423.32	1,693.68
3160	ANGELINA MENDOZA ROJAS	RECEPCIONISTA	001-1271764-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,639.65	-1,942.07	3,174.93
1003	ANTONIA GUERRERO INOA	CONSERJE	001-0818881-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
9377	ARACELIS JIMENEZ MATEO	CONSERJE	001-0499003-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,169.43	-4,471.85	645.15
1011	AURELINA MIRANDA TOLENTINO	CONSERJE	001-0558653-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,294.54	-4,606.59	673.41
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,053.00	-2,355.42	2,761.58
11445	BUENAVENTURA CASTILLO MARTE	EBANISTA	001-0252461-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,100.16	-2,490.22	4,109.78
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	-500.00	-802.42	4,314.58
2586	DOMINGA DE LA ROSA VENTURA	CONSERJE	001-1061325-4		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
435	EDDYS VIOLA BUENO	MENSAJERO(A) INTERNO(A)	001-1319597-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,967.60	-6,357.66	242.34
9887	EDILENNY MESA SALAS	CONSERJE	223-0036596-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11962	ELIANA ELIZABETH GERONIMO PEREZ	CONSERJE	223-0042872-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
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	-2,513.34	-2,815.76	2,301.24
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	-300.00	-602.42	4,514.58
3255	FIORDALIZA MONTERO MONTERO	CONSERJE	001-1753476-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-3,476.75	-4,615.06	501.94
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,544.76	-5,934.82	665.18
11515	FRANCISCO ANTONIO ROSA MARTES	PLOMERO	001-0579090-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
1907	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,896.36	-3,520.45	7,039.55
1496	GISELA CORDONES	CONSERJE	001-0038716-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
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	-5,539.50	-5,913.31	411.69
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	-1,560.00	-1,862.42	3,254.58
11060	JAVIELA ROSARIO JIMENEZ	MAYORDOMO (A)	001-0002274-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2331	JOSE AUGUSTO ENCARNACION MESA	SUPERVISOR GENERAL	001-0480099-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-7,290.44	-8,460.62	11,339.38
2028	JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	001-1428765-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,978.57	-4,280.99	836.01
3518	JOVANNY AGUSTINA TERRERO REYES	CONSERJE	001-0999612-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,282.38	-4,584.80	532.20
778	JUAN MANUEL CORCINO	MAYORDOMO (A)	001-0935950-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,097.27	-2,570.07	5,429.93
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
4207	LENIN CORDERO	PINTOR	223-0013974-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
3811	LIDIA ALTAGRACIA BATISTA	CONSERJE	001-1255805-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,576.89	-3,879.31	1,237.69
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,801.12	-2,103.54	3,013.46
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	-4,200.85	-5,426.80	1,173.20
9149	MARCELINA CELESTE FROMETA P DE REY	CONSERJE	001-0635852-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
398	MARIA CLECTILDE PEÑA	CONSERJE	001-0643473-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,395.60	-3,698.02	1,418.98
3965	MARIA RAMOS	CONSERJE	001-0811009-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
886	MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	001-1547811-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,390.44	-2,692.86	2,424.14

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 SERVICIOS GENERALES</b>															
10963	MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	001-0571049-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,603.52	-3,905.94	1,211.06
4417	MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	001-1028696-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
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	-1,000.00	-1,302.42	3,814.58
11435	MARIBEL TERRERO VICENTE	CONSERJE	001-1583530-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11973	MARILYN VARELA	CONSERJE	001-1746240-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10067	MARITZA HIDALGO ALONZO	SUPERVISOR(A)	001-1277758-6	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,825.73	-14,712.23	287.77
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
3109	MELANIA RONDON	CONSERJE	001-0078753-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,703.73	-2,006.15	3,110.85
2049	MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	001-0997902-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
555	MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO II	001-0454907-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,252.12	-3,720.19	4,199.81
11434	NEYA YADI CABRERA DURAN	CONSERJE	001-1741282-5	4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14
2382	OLGA LORENZO CUEVAS	CONSERJE	001-0377956-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,373.69	-1,676.11	3,440.89
6	PEDRO ANTONIO MARTINEZ	SUPERVISOR DE PINTORES	001-0569016-8	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-3,195.90	-3,819.99	6,740.01
10955	RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	001-1342319-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,444.76	-4,834.82	1,765.18
3722	REYITA OLIVO VARGAS	CONSERJE	001-0362498-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.12	-1,878.54	3,238.46
6219	ROSA FELIZ PEGUERO	CONSERJE	223-0080766-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,521.10	-1,823.52	3,293.48
942	ROSA ZUNILDA ROSARIO	CONSERJE	001-0507023-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54
6428	ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	001-0750772-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,333.48	-1,635.90	3,481.10
11153	ROSALIA ECHAVARRIA PEREZ	SECRETARIA II	001-1245196-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,169.40	-3,692.73	5,162.27
9151	SERGIA CASTILLO HERNANDEZ	CONSERJE	001-1035833-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
9991	TERMA DE LA CRUZ RAMIREZ	CONSERJE	223-0126582-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
840	TOMAS MORROBEL MOTA	PINTOR	001-0573442-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,000.00	-2,390.06	4,209.94
464	VICTORIA PIMENTEL GARCIA	CONSERJE	001-0548807-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,801.12	-2,103.54	3,013.46
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	-4,594.47	-4,968.28	1,356.72
61	WINSTON SAMUEL GUZMAN GENAO	ENCARGADO(A) DE DIVISION	001-0501946-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,276.12	-3,251.27	13,248.73
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>75 Empleados del Departamento</b>				<b>508,822.00</b>	<b>508,822.00</b>	<b>0.00</b>	<b>508,822.00</b>	<b>-0.00</b>	<b>-15,468.33</b>	<b>-2,507.67</b>	<b>-14,603.29</b>	<b>-0.00</b>	<b>-151,937.93</b>	<b>-184,517.22</b>	<b>324,304.78</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	-7,699.61	-10,095.74	16,304.26
336	EDUVIGES REGALADO	SECRETARIA II	001-0819159-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,368.40	-5,891.73	2,963.27
10074	WENDY AURELINA REYES VICIOSO	SECRETARIA AUXILIAR	223-0083260-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,512.68	-4,886.49	1,438.51
<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>-17,580.69</b>	<b>-20,873.96</b>	<b>20,706.04</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ALMACEN 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	-25.00	-473.57	7,116.43
6685	ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	001-0455023-1	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10265	AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	001-0328082-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4720	ANGEL MARIA GIL TAVERAS	AUXILIAR DE ALMACEN	001-0047116-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,673.50	-1,998.55	3,501.45
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

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 ALMACEN Y SUMINISTRO</b>																	
302	DONATO CARMONA FIGUEROA	TECNICO(A)	008-0018258-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,622.04	-8,272.14	2,727.86	
665	FAUSTO PEREZ MENDEZ	AUXILIAR DE ALMACEN	001-1064857-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
60	JESUS MANUEL PEGUERO SANTANA	ENCARGADO(A) DE DIVISION	100-0000482-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-12,884.46	-14,054.64	5,745.36	
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	
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	-5,291.88	-6,852.12	19,547.88	
2771	JULIO ANTONIO PICHARDO CACERES	AUXILIAR DE ALMACEN	001-0257786-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,871.96	-4,245.77	2,079.23	
4991	LEOPOLDO ACEVEDO	AUXILIAR DE ALMACEN	001-0496960-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
2035	MANUEL DE JESUS PAREDES GONZALEZ	MENSAJERO EXTERNO	001-1469969-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19	
4721	PABLO ALMONTE	AUXILIAR DE ALMACEN	001-0643034-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,646.48	-3,971.53	1,528.47	
3826	PASCUAL MARINO PEÑA	AUXILIAR DE ALMACEN	001-0518642-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,555.45	-5,929.26	395.74	
7732	PATRICIO RODRIGUEZ	AUXILIAR DE ALMACEN	001-0430102-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,473.50	-1,993.58	6,806.42	
557	THOMAS NAASSON PEREZ	AUXILIAR DE ALMACEN	001-0996076-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,519.69	-4,844.74	655.26	
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	
11934	YIMMY ANDERSON CHALA LOPEZ	AUXILIAR DE ALMACEN	223-0110616-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,060.00	-3,385.05	2,114.95	
<b>19 Empleados del Departamento</b>						<b>175,837.00</b>	<b>175,837.00</b>	<b>0.00</b>	<b>175,837.00</b>	<b>-0.00</b>	<b>-5,345.45</b>	<b>-0.00</b>	<b>-5,046.53</b>	<b>-0.00</b>	<b>-51,607.91</b>	<b>-61,999.89</b>	<b>113,837.11</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	-4,087.68	-4,611.01	4,243.99	
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMBA	ASISTENTE	001-1107004-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-6,947.08	-9,343.21	17,056.79	
7372	ESTHER WONG ALCANTARA	DIRECTOR (A)	001-1425967-4		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-5,492.41	-18,283.21	62,446.79	
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	-4,715.98	-5,089.79	1,235.21	
11594	YOSALYS ESTEFANI PAULINO GOMEZ	SECRETARIA II	223-0091760-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-525.00	-1,048.33	7,806.67	
<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>-8,019.66</b>	<b>-5,504.37</b>	<b>-1,671.78</b>	<b>-5,196.57</b>	<b>-0.00</b>	<b>-27,815.20</b>	<b>-48,207.58</b>	<b>132,857.42</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	-13,653.34	-14,823.52	4,976.48	
<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>-13,653.34</b>	<b>-14,823.52</b>	<b>4,976.48</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO, CONTROL E INFORMACION DE RRHH</b>																	
10132	ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO(A)	223-0120938-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,102.49	-11,077.64	5,422.36	
9653	ROSA CAROLINA GUZMAN DE ULERIO	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	-1,000.00	-2,560.24	23,839.76	
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	-1,512.31	-2,035.64	6,819.36	
<b>3 Empleados del Departamento</b>						<b>51,755.00</b>	<b>51,755.00</b>	<b>0.00</b>	<b>51,755.00</b>	<b>-0.00</b>	<b>-1,573.35</b>	<b>-0.00</b>	<b>-1,485.37</b>	<b>-0.00</b>	<b>-12,614.80</b>	<b>-15,673.52</b>	<b>36,081.48</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO NO. CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: 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	-5,342.85	-7,153.89	9,346.11
1286	ESLY JETER RETDE DE MEDINA	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	-5,443.25	-7,003.49	19,396.51
<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>-10,786.10</b>	<b>28,742.62</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO, SELECCION Y EVALUACION DE RRHH</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	-6,816.77	-8,822.84	10,977.16
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DE DEPARTAME	001-1658165-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,835.97	-13,396.21	13,003.79
11463	EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	001-0580148-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,628.01	-3,603.16	12,896.84
11593	KIARA VANESSA PEREZ PEREZ	SECRETARIA II	402-2276270-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,025.00	-1,548.33	7,306.67
2968	MARILUZ FLORENTINO GOMEZ	SECRETARIA I	001-0639252-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-600.00	-2,085.99	8,914.01
10133	MERYSU RAMIREZ REYES	ANALISTA	010-0101351-3		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-5,609.00	-6,791.00	13,209.00
<b>6 Empleados del Departamento</b>						<b>102,555.00</b>	<b>102,555.00</b>	<b>0.00</b>	<b>102,555.00</b>	<b>-0.00</b>	<b>-3,117.67</b>	<b>-1,671.78</b>	<b>-2,943.33</b>	<b>-0.00</b>	<b>-28,514.75</b>	<b>66,307.47</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORALES</b>																
5511	LEOFABIA MARTINEZ DE HERNANDEZ	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	-6,741.27	-9,137.40	17,262.60
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	-1,025.00	-2,836.04	13,663.96
<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>-7,766.27</b>	<b>30,926.56</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	-681.65	-1,223.60	-835.89	-1,155.18	0.00	-4,608.57	-8,504.89	31,745.11
4773	WELLINGTON PERALTA SANTOS	ANALISTA	001-1285390-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-17,752.10	-18,922.28	877.72
<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>-681.65</b>	<b>-1,825.52</b>	<b>-835.89</b>	<b>-1,723.44</b>	<b>-0.00</b>	<b>-22,360.67</b>	<b>32,622.83</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	-4,827.28	-5,152.33	347.67
20064538	MAURICIO MOJICA RAMIREZ	DIRECTOR (A)	001-0813211-9		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-1,671.78	-2,316.95	0.00	-5,707.19	-20,169.77	60,560.23
3759	ROSY AURELYS MEJIA MATEO	ANALISTA	223-0002257-5		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-10,158.48	-11,222.28	6,777.72
<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>-8,019.66</b>	<b>-3,168.59</b>	<b>-1,671.78</b>	<b>-2,991.40</b>	<b>-0.00</b>	<b>-20,692.95</b>	<b>67,685.62</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD</b>																
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	-6,157.80	-6,748.80	3,251.20

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 CONTABILIDAD</b>															
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	-25.00	-911.50	14,088.50
10056	LUISA MARIA PEGUERO	ENCARGADO(A) DE DEPARTAME	223-0004565-9	40,000.00	40,000.00	0.00	40,000.00	-646.36	-1,216.00	-0.00	-1,148.00	0.00	-1,997.72	-5,008.08	34,991.92
20062471	MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR(A)	001-0504243-6	29,700.00	29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	0.00	-1,025.00	-2,780.27	26,919.73
5110	MERCEDES MARIA PACHANO RODRIGUEZ	TECNICO(A)	223-0031779-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,233.09	-11,119.59	3,880.41
<b>9 Empleados del Departamento</b>					<b>164,700.00</b>	<b>0.00</b>	<b>164,700.00</b>	<b>-646.36</b>	<b>-5,006.88</b>	<b>-0.00</b>	<b>-4,726.89</b>	<b>-0.00</b>	<b>-19,738.61</b>	<b>-30,118.74</b>	<b>134,581.26</b>
<b>DEPARTAMENTO: DIVISION 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	-12,447.50	-14,051.13	13,083.12
1190	MARIO FELIZ GUILLERMO	AUDITOR (A)	001-0816930-1	17,250.00	17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-8,944.99	-9,964.47	7,285.53
<b>2 Empleados del Departamento</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>-21,392.49</b>	<b>-24,015.60</b>	<b>20,368.65</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</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	-4,083.88	-4,970.38	10,029.62
2772	CLARA EMILIA JIMENEZ GODFREY	ENCARGADO(A) DE DEPARTAME	001-0281569-3	40,000.00	40,000.00	0.00	40,000.00	-646.36	-1,216.00	-0.00	-1,148.00	0.00	-705.00	-3,715.36	36,284.64
<b>2 Empleados del Departamento</b>					<b>55,000.00</b>	<b>0.00</b>	<b>55,000.00</b>	<b>-646.36</b>	<b>-1,672.00</b>	<b>-0.00</b>	<b>-1,578.50</b>	<b>-0.00</b>	<b>-4,788.88</b>	<b>-8,685.74</b>	<b>46,314.26</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TESORERIA</b>															
11970	DILCIA MARIA RESTITUYO ABREU	MENSAJERO(A) INTERNO(A)	402-0048823-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
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	-1,000.00	-2,560.24	23,839.76
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	-5,246.62	-5,769.95	3,085.05
8070	MILADY DEL PILAR PICHARDO CUESTA	DIRECTOR (A)	001-0568604-2	80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.80	67,939.20
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	-6,051.10	-6,831.22	6,368.78
<b>5 Empleados del Departamento</b>					<b>135,510.00</b>	<b>0.00</b>	<b>135,510.00</b>	<b>-8,019.66</b>	<b>-4,119.50</b>	<b>-0.00</b>	<b>-3,889.14</b>	<b>-0.00</b>	<b>-13,297.72</b>	<b>-29,326.02</b>	<b>106,183.98</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	-25.00	-1,585.24	24,814.76
11348	LUISA PAULA POLANCO FELIZ	ENCARGADO(A) DE DIVISION	223-0130279-4	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
<b>2 Empleados del Departamento</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>-25.00</b>	<b>-2,649.04</b>	<b>41,750.96</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS</b>															
7328	ALBANEY DEL CARMEN ALONZO BATISTA ALCALDE PEDANEY		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



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>																	
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	
4885	ANDRES MEJIA SORIANO	ALCALDE PEDANE0	001-0249696-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
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	-3,066.79	-3,510.04	3,989.96	
1833	ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	001-0013409-7		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91	
4615	ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE PEDANE0	001-0807379-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
10948	CARLOS ANTONIO PEREZ OGANDO	ALCALDE PEDANE0	001-0934559-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
220	CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	001-1474104-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	
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	
2457	CESAR ANTONIO MOREL	ALCALDE PEDANE0	054-0001333-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
4631	COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANE0	012-0039032-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
7329	CONFESOR MARTINEZ	ALCALDE PEDANE0	001-0406671-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
2025	DANIA CASTILLO ULERIO	LIQUIDADOR (A)	001-0541690-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,785.81	-3,376.81	6,623.19	
1817	DANIEL SANTANA	ALCALDE PEDANE0	001-0493927-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,333.20	-4,113.32	9,086.68	
2980	EDDY MARIA SALCEDO ESPINAL	ESCRIBIENTE	001-1576471-4		7,500.00	7,500.00	0.00	7,500.00	-0.00	-228.00	-0.00	-215.25	0.00	-4,918.25	-5,361.50	2,138.50	
2775	EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	001-1249371-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	
495	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	
11347	EPOLIDORO MARTINEZ BURGOS	ALCALDE PEDANE0	001-1033835-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11900	EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	402-2442685-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00	
5610	FELICIA HIRALDO	AYUDANTE DE ALCALDE PEDAN	001-0872357-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
322	FLORENTINO JIMENES CABRERA	MENSAJERO EXTERNO	001-0513091-8		6,500.00	6,500.00	0.00	6,500.00	-0.00	-197.60	-0.00	-186.55	0.00	-0.00	-384.15	6,115.85	
426	FRANCIA MILEDY PEÑA FELIZ	SECRETARIA I	001-1114619-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	
4186	GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA EJECUTIVA	223-0029361-4		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80	
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	
6732	HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANE0	001-0567763-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11097	INDIRA ITALIA RASUK MOTA	ENCARGADO(A) INTERINO(A)	223-0054700-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
8111	JENSY DE GRACIA	MENSAJERO (A) INTERNO(A)	223-0113605-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-325.00	-1,515.49	4,484.51	
5866	JORGE MERCEDES MORALES	ALCALDE PEDANE0	001-0332688-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88	
6724	JOSE LUIS MARIA GARCIA	ALCALDE PEDANE0	001-0235900-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
145	JULIA VENTURA CUEVAS	ALCALDE PEDANE0	001-0777872-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
7972	KARLA NIVELKA SURIEL GRANT	TECNICO(A)	001-0550812-1		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00	
11993	KEURY JANEL CRUZ DELGADO	AUXILIAR	223-0178227-6		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	
11994	LIZBETH VARGAS ANGELES	AUXILIAR	223-0113732-3		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	
4617	LUIS ESCANIO	ALCALDE PEDANE0	001-0471100-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,721.59	-6,501.71	6,698.29	
10176	LUIS NAPOLEON OVIEDO ALCANTARA	INSPECTOR (A)	015-0003994-4		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,929.80	-14,816.30	183.70	
2710	MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	001-0578423-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93	
7361	MELANIO LUCIANO ESPINOSA	ALCALDE PEDANE0	001-0335874-3		1.00	1.00	0.00	1.00	-0.00	-0.03	-0.00	-0.03	0.00	-0.00	-0.06	0.94	
6810	MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	001-0465326-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67	
3516	PEDRO MEDINA	ALCALDE PEDANE0	001-0777531-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88	
11598	ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	402-0062062-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,025.00	-1,675.10	9,324.90	
11676	SORAYA ONDINA FIGUERO CASTILLO	DIRECTOR (A) INTERINO (A)	001-0160509-5		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-2,000.00	-14,790.80	65,939.20	
10950	YADIRA ESTHER DELA CRUZ DONE	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	-325.00	-916.00	9,084.00	
10827	YOLANDA PAYANO BELILLA	SECRETARIA I	001-0559426-1		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-325.00	-916.00	9,084.00	
4637	YOMAYRI CONCEPCION REYES	ALCALDE PEDANE0	008-0015058-3		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-6,690.59	-7,399.79	4,600.21	
<b>44 Empleados del Departamento</b>						<b>593,963.00</b>	<b>593,963.00</b>	<b>0.00</b>	<b>593,963.00</b>	<b>-8,019.66</b>	<b>-18,056.47</b>	<b>-835.89</b>	<b>-17,046.74</b>	<b>-0.00</b>	<b>-55,073.17</b>	<b>-99,031.93</b>	<b>494,931.07</b>

DEPARTAMENTO: DIVISION DE CEMENTERIO

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<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
3020	JULIO CESAR PUENTE PEGUERO	ADMINISTRADOR(A)	068-0036241-7	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-2,646.58	-3,582.73	12,257.27
6941	LIDIO JIMENEZ	ZACATECA	001-0589935-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
534	MARIO CABRERA DE LOS SANTO	INSPECTOR DE CEMENTERIO	001-0403396-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,022.88	-2,613.88	7,386.12
3907	PABLO JOAQUIN ALMONTE FLORES	AUXILIAR DE CEMENTERIO	001-1133517-0	8,500.00	8,500.00	0.00	8,500.00	-0.00	-258.40	-0.00	-243.95	0.00	-5,028.78	-5,531.13	2,968.87
9430	ROSA DENIS MEJIA CASTILLO	SECRETARIA	001-0492527-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
<b>12 Empleados del Departamento</b>					<b>122,369.00</b>	<b>0.00</b>	<b>122,369.00</b>	<b>-0.00</b>	<b>-3,720.03</b>	<b>-835.89</b>	<b>-3,511.99</b>	<b>-0.00</b>	<b>-35,378.40</b>	<b>-43,446.31</b>	<b>78,922.69</b>
<b>DEPARTAMENTO: DIVISION DE MERCADO</b>															
43	CRUZ MARIA BELTRE MORILLO	RECAUDADOR(A)	001-1125605-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,223.92	-5,814.92	4,185.08
9388	FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR(A)	001-1490800-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,225.32	-4,816.32	5,183.68
11735	JESSE OREL MARIANO ARTILES	INSPECTOR (A)	223-0002414-2	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-2,000.00	-2,591.00	7,409.00
11751	JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR(A)	001-1107826-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00
1962	JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	001-0403165-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
2998	JUANA MEREGILDO REYES	RECAUDADOR(A)	001-1431090-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-835.89	-297.00	0.00	-4,886.08	-6,312.97	3,687.03
455	KARINA DE LOS SANTOS DICENT	RECAUDADOR(A)	001-1292705-8	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,965.20	-5,556.20	4,443.80
6632	LUCIA RAMIREZ	INSPECTOR(A)	001-1697899-0	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
20060412	MANUEL LEONIDAS BAEZ	SUPERVISOR DE MERCADOS	001-0483141-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,000.00	-1,591.00	8,409.00
10472	MARCIAL GARCIA ALCANTARA	ENCARGADO(A) DE DIVISION	001-0410839-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
2797	MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR(A)	001-1394423-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,976.11	-5,567.11	4,432.89
119	MARIA YOSSELIN VILLAR PEGUERO	AUXILIAR DE OFICINA	001-1502117-2	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-25.00	-438.70	6,561.30
73	NIDIA MARISOL VALDEZ SANTOS	RECAUDADOR(A)	001-0510481-4	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,275.45	-5,866.45	4,133.55
70	PEDRO MARTINEZ QUIÑONES	SUPERVISOR DE MERCADOS	001-0469739-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
4611	PRAGIDO DE LOS SANTOS CABRER	ENCARGADO(A) DE DEPARTAME	001-1075886-9	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-12,210.00	-13,770.24	12,629.76
3909	SANTO CRISTINO CASTILLO	SUPERVISOR DE MERCADOS	001-1311481-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
12016	YANIL ELIZO VERAS	SECRETARIA II	223-0084189-1	8,855.00	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>17 Empleados del Departamento</b>					<b>194,255.00</b>	<b>0.00</b>	<b>194,255.00</b>	<b>-0.00</b>	<b>-5,905.35</b>	<b>-835.89</b>	<b>-5,575.12</b>	<b>-0.00</b>	<b>-45,812.08</b>	<b>-58,128.44</b>	<b>136,126.56</b>
<b>DEPARTAMENTO: DIVISION DE FUNERARIAS</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	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78
1042	BRICELDA BERENICE BAEZ JIMENEZ	AUXILIAR DE OFICINA FM	001-1401757-7	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
1505	BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	001-0809702-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,200.74	-4,724.07	4,130.93
3960	CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	001-1212821-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
7751	EDDY ENCARNACION DEL ROSARIO	ENCARGADO DE TURNO	001-1205049-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9274	FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	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	-3,903.25	-4,553.35	6,446.65

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: DIVISION DE FUNERARIAS</b>																	
1053	GERMANIA ALTAGRACIA ROSARIO ROSAR	ENCARGADO DE TURNO FM	001-0458146-7		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-11,711.55	-12,598.05	2,401.95	
3540	GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	001-1059505-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,928.79	-8,578.89	2,421.11	
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	-100.00	-1,400.20	20,599.80	
7783	JOSE HINGINIO RIVERA	PREPARADOR DE CADAVER FI	001-0847533-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,175.24	-3,825.34	7,174.66	
8349	JUAN DE JESÚS NUÑEZ	PREPARADOR DE CADAVER FM	001-0873442-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
9246	JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO DE TURNO FI	001-0563968-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
1160	JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	001-0458629-2		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,555.45	-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	-2,693.98	-3,284.98	6,715.02	
8238	PEDRO PEREZ	ENCARGADO DE TURNO FM	001-1582228-0		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
641	PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR FI	001-1756800-6		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93	
4602	SANDRA NURIS TERRERO MERAN	ADMINISTRADOR(A)	001-0580436-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,871.57	-3,171.77	18,828.23	
6683	TIBURCIO RAMIREZ ANGEL RAFAEL	PREPARADOR DE CADAVER FI	001-0620007-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
7953	VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	001-1296157-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,750.40	-4,400.50	6,599.50	
11963	VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	402-2253189-5		7,700.00	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>22 Empleados del Departamento</b>						<b>263,455.00</b>	<b>263,455.00</b>	<b>0.00</b>	<b>263,455.00</b>	<b>-0.00</b>	<b>-8,009.03</b>	<b>-835.89</b>	<b>-7,561.16</b>	<b>-0.00</b>	<b>-57,486.44</b>	<b>-73,892.52</b>	<b>189,562.48</b>
					<b>263,455.00</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	-6,849.57	-8,019.75	11,780.25	
155	CHAVELI MICHEL SANTOS DE CORNELIO	SECRETARIA EJECUTIVA	223-0028617-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88	
174	ELVIS FAMILIA GOMEZ	INSPECTOR(A)	073-0001032-4		15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-6,140.93	-7,077.08	8,762.92	
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	
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	-3,025.00	-4,585.24	21,814.76	
7373	MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	001-1509816-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-3,025.00	-4,836.04	11,663.96	
1258	MIGUELINA ALTAGRACIA SANTANA BAEZ	DIRECTOR (A)	001-0636455-7		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-835.89	-2,316.95	0.00	-1,235.00	-14,861.69	65,868.31	
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	-3,132.45	-3,457.50	2,042.50	
11493	ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO(A) INTERNO(A)	001-1702393-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95	
<b>9 Empleados del Departamento</b>						<b>198,470.00</b>	<b>198,470.00</b>	<b>0.00</b>	<b>198,470.00</b>	<b>-8,019.66</b>	<b>-6,033.49</b>	<b>-1,671.78</b>	<b>-5,696.09</b>	<b>-0.00</b>	<b>-26,305.14</b>	<b>-47,726.16</b>	<b>150,743.84</b>
					<b>198,470.00</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	-25.00	-870.13	13,429.87	
20060785	DIMARIS MERCEDES TERRERO SANTOS	AUXILIAR DE OFICINA	001-1397424-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58	
11298	DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO(A)	010-0085196-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,023.48	-2,673.58	8,326.42	
12020	ESTEFANY QUEZADA MONTILLA	ARQUITECTO (A)	402-2225956-2		14,300.00	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	
10013	FRANCISCA RAFELINA HINOJOSA ALCANTARA	ARQUITECTO (A)	223-0015532-6		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-25.00	-1,706.02	12,593.98	
10099	KENYA YOKAIRA CRUZ CASTRO	ENCARGADO(A) DE DEPARTAME	001-1539003-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,344.76	-10,905.00	15,495.00	
11260	PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	223-0095696-2		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87	
11259	REYBELYS PEREZ NUÑEZ	ARQUITECTO (A)	225-0029395-0		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-1,025.00	-1,870.13	12,429.87	
<b>8 Empleados del Departamento</b>						<b>114,017.00</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>-12,968.24</b>	<b>-20,542.54</b>	<b>93,474.46</b>
					<b>114,017.00</b>												
<b>DEPARTAMENTO: DIVISION DE CATASTRO</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: 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	-500.00	-1,475.15	15,024.85
7429	JUAN CONCEPCION AMARANTE HERNANDEZ TOPOGRAFO		057-0003418-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,670.98	-4,971.18	17,028.82
1414	MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO(A)	093-0022328-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
10806	NEURI ARACELIS LEON RODRIGUEZ	SECRETARIA EJECUTIVA	402-2265586-8		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
7428	SANTO ARIAS ALCANTARA	CADENETERO(A)	068-0036695-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,323.87	-3,973.97	7,026.03
<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>-2,270.88</b>	<b>-0.00</b>	<b>-2,143.89</b>	<b>-0.00</b>	<b>-7,994.85</b>	<b>-12,409.62</b>	<b>62,290.38</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 Y SUPERVISION</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	-5,675.00	-6,650.15	9,849.85
9851	ALTAGRACIA SARAYEN ENCARNACION BARRERA	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	-500.00	-1,475.15	15,024.85
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
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
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	-8,947.27	-10,758.31	5,741.69
9835	JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO(A) DE DIVISION	001-1282080-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,544.78	-4,324.90	8,875.10
11175	LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR(A)	223-0005116-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11809	MIGRELY DE LA CRUZ	INSPECTOR(A)	001-1705340-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
1974	OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR(A)	225-0005544-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-6,940.97	-8,752.01	7,747.99
11156	PATRICK ENGELS MOA FRANCO	INSPECTOR(A)	223-0082876-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11157	WENDY PINALES LOPEZ	INSPECTOR(A)	223-0086393-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,597.57	-4,572.72	11,927.28
311	YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	001-1493004-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,801.21	-2,324.54	6,530.46
<b>16 Empleados del Departamento</b>						<b>246,675.00</b>	<b>0.00</b>	<b>246,675.00</b>	<b>-0.00</b>	<b>-7,498.92</b>	<b>-3,343.56</b>	<b>-7,079.57</b>	<b>-0.00</b>	<b>-52,301.91</b>	<b>-70,223.96</b>	<b>176,451.04</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
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	-835.89	-757.68	0.00	-1,500.00	-3,896.13	22,503.87
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	-500.00	-1,345.13	12,954.87
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	-1,000.00	-1,975.15	14,524.85
<b>5 Empleados del Departamento</b>						<b>77,825.00</b>	<b>0.00</b>	<b>77,825.00</b>	<b>-0.00</b>	<b>-2,365.88</b>	<b>-835.89</b>	<b>-2,233.58</b>	<b>-0.00</b>	<b>-7,225.90</b>	<b>-12,661.25</b>	<b>65,163.75</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION DE PLANOS</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 TRAMITACION DE PLANOS</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	-5,464.84	-5,988.17	2,866.83	
697	DANIA FAUCETT CASTRO	SECRETARIA II	001-0496289-9		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-4,394.84	-4,849.91	2,850.09	
11899	EDUARD VILLA NOLASCO	ASISTENTE II	001-1617307-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90	
2343	ESTHER MARIA RIVERA MONTAÑO	ABOGADO(A)	001-0875618-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,025.00	-1,805.12	11,394.88	
4990	LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR(A)	223-0081075-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,648.50	-2,298.60	8,701.40	
1124	YRCANIA EVELISSE VERAS FRANCO	ENCARGADO(A) DE DEPARTAME	044-0020817-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-6,115.93	-7,676.17	18,723.83	
<b>6 Empleados del Departamento</b>						<b>78,155.00</b>	<b>78,155.00</b>	<b>0.00</b>	<b>78,155.00</b>	<b>-0.00</b>	<b>-2,375.91</b>	<b>-0.00</b>	<b>-2,243.05</b>	<b>-0.00</b>	<b>-19,649.11</b>	<b>-24,268.07</b>	<b>53,886.93</b>
<b>DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS</b>																	
11959	ALEXANDER REYNOSO SORIANO	INSPECTOR(A)	001-1574161-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
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	-1,972.50	-2,622.60	8,377.40	
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	-9,523.63	-10,173.73	826.27	
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	-1,753.68	-2,403.78	8,596.22	
4701	BERNARDO CASTILLO	ENCARGADO(A) DE DEPARTAME	001-0074527-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-4,289.50	-6,425.59	15,574.41	
11236	CRISTOBAL DEL JESUS ALCANTARA RUIZ	INSPECTOR(A)	018-0044921-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88	
8892	DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	001-0939664-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-4,019.74	-6,155.83	15,844.17	
9880	DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR(A)	001-0540761-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,332.45	-3,982.55	7,017.45	
406	DOMITILIO GUERRERO MORALES	INSPECTOR(A)	001-0482116-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,195.29	-6,845.39	4,154.61	
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	-300.00	-823.33	8,031.67	
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	
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	-2,000.00	-4,396.13	22,003.87	
2156	FELIX ARIEL ROSARIO MATEO	DIRECTOR (A)	001-1292396-6		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-1,671.78	-2,316.95	0.00	-2,235.00	-16,697.58	64,032.42	
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	
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	-7,368.66	-7,953.75	1,946.25	
11674	JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO EXTERNO	073-0017363-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
11905	JULISSA FAMILIA CRUZ	SECRETARIA I	402-2160105-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
525	MANUEL ARCADIO ANDELIS JUMELLES	INSPECTOR(A)	001-1245101-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,064.30	-8,844.42	4,355.58	
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	
12006	NERIS ALTAGRACIA GARCIA	INSPECTOR(A)	001-0541777-8		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	
730	ROBERT MEDINA MORETA	INSPECTOR(A)	001-1256893-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,800.57	-10,450.67	549.33	
2325	SANTO ERNESTO FELIZ	INSPECTOR(A)	001-0920443-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88	
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	-7,972.28	-8,622.38	2,377.62	
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	-9,336.57	-9,986.67	1,013.33	
<b>26 Empleados del Departamento</b>						<b>400,985.00</b>	<b>400,985.00</b>	<b>0.00</b>	<b>400,985.00</b>	<b>-8,019.66</b>	<b>-12,189.94</b>	<b>-11,508.27</b>	<b>-0.00</b>	<b>-78,214.17</b>	<b>-114,947.38</b>	<b>286,037.62</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERATIVOS 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	-2,585.00	-3,108.33	5,746.67	
<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>-885.54</b>	<b>-0.00</b>	<b>-2,585.00</b>	<b>-6,916.20</b>	<b>23,938.80</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE RECUPERACION DE AREAS VERDES</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 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	-3,066.79	-3,911.92	10,388.08
7482	JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	001-1307808-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-6,785.64	-8,271.63	2,728.37
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>-2,173.60</b>	<b>-2,507.67</b>	<b>-2,052.05</b>		<b>-15,445.45</b>	<b>-22,178.77</b>	<b>49,321.23</b>
<b>DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>																
4469	IRMA XIOMARA REYNOSO VARGAS	DIRECTOR (A)	001-0443289-3		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-1,671.78	-2,316.95	0.00	-7,249.03	-21,711.61	59,018.39
10857	JASMIN JUDITH RODRIGUEZ LOPEZ	SECRETARIA EJECUTIVA	223-0008552-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,000.00	-3,780.12	9,419.88
77	JOSE ADAN FERNANDEZ FERNANDEZ	ASISTENTE	001-0059497-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-24,428.41	-25,988.65	411.35
11235	KIARA DEL CARMEN MERCEDES FERNANDEZ	SECRETARIA II	402-2030455-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1193	LEONARDO RAMIREZ PAREDES	MENSAJERO (A) INTERNO (A)	001-0998509-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-5,012.95	-5,338.00	162.00
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	-5,500.00	-6,280.12	6,919.88
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
12086	YERALD CARDENAS	MENSAJERO EXTERNO	402-2651366-7		5,500.00	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
9172	YRIS BERENICE BRITO GOMEZ	ENCARGADO (A) DE DEPARTAME	001-0750941-6		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70
<b>9 Empleados del Departamento</b>						<b>206,185.00</b>		<b>206,185.00</b>		<b>-8,019.66</b>	<b>-1,671.78</b>	<b>-5,917.51</b>		<b>-45,215.39</b>	<b>-67,092.36</b>	<b>139,092.64</b>
					<b>208,385.00</b>											
<b>DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION</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	-1,000.00	-1,975.15	14,524.85
1613	ALEXANDER MERCEDES MENDOZA	SUPERVISOR DE ENCALICHADO	001-1358589-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-4,894.08	-6,198.04	1,721.96
3828	ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	001-0383247-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
5401	ANA IRIS REYNOSO ZAPATA	FISCALIZADOR DE OBRAS	001-0487229-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11194	AURY MARGARITA FERRERAS FELIZ	FISCALIZADOR (A)	223-0064852-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
6702	BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	001-0574579-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11176	CARMELA MILAGROS MOYA JIMENEZ	SUPERVISOR DE OBRAS	223-0073462-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELECTRICO	001-0757326-3		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,566.80	-7,453.30	7,546.70
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	-5,991.65	-6,966.80	9,533.20
8117	LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR DE OBRAS	001-1648374-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
9125	MARIANA BRAZOBAN MANON	ENCARGADO (A) DE DEPARTAME	001-0848737-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-1,671.78	-947.10	0.00	-6,381.30	-10,003.38	22,996.62
11965	MELISA GIL ROMAN	SUPERVISOR DE OBRAS	223-0103674-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
3938	MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	001-1364743-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
4169	PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	402-2105763-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,319.75	-10,294.90	6,205.10
10815	RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	001-1755639-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
10878	RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	055-0027092-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,683.95	-3,659.10	12,840.90
11172	SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	001-0772347-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-525.00	-1,500.15	14,999.85
11541	VIELKA MABEL MEDINA MERCADO	SECRETARIA II	402-2237042-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11949	YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	001-1722845-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
<b>19 Empleados del Departamento</b>						<b>312,275.00</b>		<b>312,275.00</b>		<b>-9,493.16</b>	<b>-2,507.67</b>	<b>-8,962.29</b>		<b>-37,537.53</b>	<b>-58,500.65</b>	<b>253,774.35</b>
					<b>312,275.00</b>											
<b>DEPARTAMENTO: DIVISION DE CUBICACIONES</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: DIVISION DE CUBICACIONES</b>															
11964	ANYI LORIBETH ROJAS MATEO	TECNICO(A)	223-0125548-9	16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	15,054.40
7788	FRANCISCO ENRRIQUEZ BATISTA VALENTE	ENCARGADO(A) DE DIVISION	018-0024043-2	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-3,343.56	-505.12	0.00	-2,925.28	-7,309.00	10,291.00
<b>2 Empleados del Departamento</b>					<b>33,600.00</b>	<b>0.00</b>	<b>33,600.00</b>	<b>-0.00</b>	<b>-1,021.44</b>	<b>-3,343.56</b>	<b>-964.32</b>	<b>-0.00</b>	<b>-2,925.28</b>	<b>-8,254.60</b>	<b>25,345.40</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	-2,333.60	-2,636.02	2,480.98
2924	JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	001-0487799-8	80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-21,549.86	-34,340.66	46,389.34
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	-2,107.91	-2,631.24	6,223.76
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	-1,000.00	-2,300.20	19,699.80
<b>7 Empleados del Departamento</b>					<b>138,207.00</b>	<b>0.00</b>	<b>138,207.00</b>	<b>-8,019.66</b>	<b>-4,201.49</b>	<b>-0.00</b>	<b>-3,966.55</b>	<b>-0.00</b>	<b>-29,887.73</b>	<b>-46,075.43</b>	<b>92,131.57</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y 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
20064279	ARISTIDES SAMBOY	ENCARGADO DE BRIGADA C.1	001-0519241-3	17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-0.00	-1,022.61	16,280.39
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
8876	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
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	-3,646.80	-4,114.87	3,805.13
11297	ENRIQUE PEREZ CARVAJAR	GOBERNADOR (A) DE PARQUE	022-0015767-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
12082	JEANNA CARINA ABAD ALMONTE	SECRETARIA II	402-2187731-5	8,855.00	6,788.83	0.00	6,788.83	-0.00	-206.38	-0.00	-194.84	0.00	-0.00	-401.22	6,387.61
11995	JOEL CORDERO SANCHEZ	ENCARGADO(A) DE DIVISION	012-0088521-6	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
9374	JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR (A) DE PARQUE	001-0517254-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,579.76	-7,099.84	1,700.16
20064238	JUAN BRITO	ENCARGADO DE BRIGADA C.2	001-0897191-2	17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-4,597.33	-5,619.94	11,683.06
2359	JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE ORNATO	001-0461814-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,624.17	-2,092.24	5,827.76
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DE DIVISION	001-1285247-0	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-1,671.78	-688.80	0.00	-19,030.95	-22,121.13	1,878.87
1578	LEANDRO ADAIBERTO 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
10296	LUIS PANTALEON PAPOTE	ENCARGADO DE BRIGADA	004-0011954-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,166.76	-1,686.84	7,113.16
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	-9,638.39	-11,588.69	21,411.31
6934	MABEL IBELCA SANCHEZ	SUPERVISOR(A)	001-0818431-8	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,493.17	-5,948.24	1,751.76
5560	MANUEL EFRAIN AMPARO SERRANO	PLOMERO	057-0011925-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11763	MARCOS ALEXIS DIAZ VALDEZ	SUPERVISOR(A)	001-1328059-8	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-5,090.00	-5,681.00	4,319.00
11308	MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	223-0070251-5	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,814.54	-4,204.60	2,395.40
11045	MIGUEL ANTONIO LOPEZ REYES	ELECTRICISTA	001-0649679-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10408	MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR(A)	223-0044428-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,730.21	-11,510.33	1,689.67
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
1989	RADHAMES MATEO	SUPERVISOR DE ORNATO	001-0295193-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
8874	RAMON COHEN	ELECTRICISTA	001-0763234-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
11115	SIMON ALBERTO GARCIA	TRIMISTA	001-0163879-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,210.12	-3,567.68	2,482.32
4040	WILSON JIMENEZ PEÑA	SUPERVISOR DE PODA	001-1355607-0	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-8,884.54	-9,599.65	2,500.35

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 PLAZAS Y PARQUES</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
<b>27 Empleados del Departamento</b>				<b>283,917.00</b>	<b>281,850.83</b>	<b>0.00</b>	<b>281,850.83</b>	<b>-0.00</b>	<b>-8,568.28</b>	<b>-2,507.67</b>	<b>-8,089.12</b>	<b>-0.00</b>	<b>-87,804.05</b>	<b>-106,969.12</b>	<b>174,881.71</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES</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	-25.00	-911.50	14,088.50
11468	DURAN REINOSO VASQUEZ	CAPATAZ	223-0171513-6	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
9109	GLENNYS VALDEZ MEJIA	AUXILIAR DE BIOANALISIS	016-0016281-0	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-25.00	-649.09	9,910.91
4919	JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR DE SOLARES BAL	001-1198407-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,978.61	-6,758.73	6,441.27
3632	MARIA JULIA BAUTISTA	SECRETARIA II	001-1668482-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,369.31	-4,892.64	3,962.36
2774	MAXIMA MONCION MONCION	PROFESOR(A) TECNICO(A)	001-0760489-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
20063959	RAFAEL ENCARNACION MONTERO	ENCARGADO(A) DE DEPARTAME	001-0559847-8	34,606.00	34,606.00	0.00	34,606.00	-0.00	-1,052.02	-0.00	-993.19	0.00	-0.00	-2,045.21	32,560.79
1775	REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	001-0426461-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
11724	RHINA GARCIA	PROFESOR(A) TECNICO(A)	001-1380949-5	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-1,000.00	-1,709.20	10,290.80
3889	ROSA IRMA VASQUEZ	FACILITADOR (A)	001-1076598-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,941.04	-3,243.46	1,873.54
11672	SANTO RAMIREZ BRUJAN	SUPERVISOR(A)	001-0510335-2	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
<b>11 Empleados del Departamento</b>				<b>140,258.00</b>	<b>140,258.00</b>	<b>0.00</b>	<b>140,258.00</b>	<b>-0.00</b>	<b>-4,263.84</b>	<b>-0.00</b>	<b>-4,025.40</b>	<b>-0.00</b>	<b>-14,388.96</b>	<b>-22,678.20</b>	<b>117,579.80</b>
<b>DEPARTAMENTO: DIVISION DE CALIDAD AMBIENTAL</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	-1,866.92	-3,037.10	16,762.90
<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>-1,866.92</b>	<b>-3,037.10</b>	<b>16,762.90</b>
<b>DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO</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
5029	APOLINAR DISLA GIL	ENCARGADO(A) DE DIVISION	001-0852786-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,960.70	-4,520.94	21,879.06
10151	ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR(A)	036-0020758-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
1886	ARSENIO RAFAEL MOJICA	FISCALIZADOR(A)	001-0516627-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C-3	001-0986248-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C-3	001-0546455-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR C-3	001-0046525-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,632.99	-2,608.14	13,891.86
4908	CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	001-1449703-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,374.83	-4,699.88	600.12
1215	CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR C-3	001-1099359-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,141.02	-14,116.17	2,383.83
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	-4,700.74	-5,675.89	10,824.11
8397	CRISTIAN GUILLERMO MARTINEZ PIMENTEL	FISCALIZADOR(A)	001-0808175-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,325.48	-5,300.63	11,199.37
11099	CRUCITO REYES FORTUNATO	FISCALIZADOR C-3	001-0654413-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR C-2	059-0002142-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
104	EDUARDO SANTANA	FISCALIZADOR C-2	001-0493929-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,705.47	-2,680.62	13,819.38
794	ELEODORO LACEN BELEN	FISCALIZADOR C-2	001-0756502-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,000.00	-5,650.10	5,349.90
1358	GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR C-2	001-1027941-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85

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 LIMPIEZA Y ASEO URBANO</b>																
12002	HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQU	001-1356065-0		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
1433	JANSEL SOTO	AUXILIAR DE FISCALIZADORE	001-1690007-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
1858	JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	020-0015875-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
2007	JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA 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
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
12003	JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR VERTEDERO DUQU	402-2032543-1		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
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
12004	JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	110-0000883-6		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
20066935	JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR C-3	001-1058369-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,165.10	-12,140.25	4,359.75
11554	JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	001-0578120-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
3478	JULIO CESAR CUELLO RUIZ	FISCALIZADOR C-3	001-1436878-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
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	-14,761.16	-16,321.40	10,078.60
1596	LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZADORE	001-0334314-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,185.29	-7,835.39	3,164.61
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR C-2	001-0454630-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9294	LUIS MIGUEL PEÑA	FISCALIZADOR C-3	001-0921543-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,190.59	-8,165.74	8,334.26
7359	LUISAANAYENCI DIAZ	FISCALIZADOR(A)	001-0800947-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-12,140.89	-13,951.93	2,548.07
552	MARIA ALTAGRACIA GARCIA FIGUEROE	FISCALIZADOR C-2	001-0184046-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-100.00	-1,911.04	14,588.96
9420	MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR C-3	001-0807197-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,970.89	-10,946.04	5,553.96
2914	MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR C-2	001-0453169-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2617	MARIANELA RAMIREZ ORTIZ	COORDINADOR(A)	050-0021252-1		14,124.00	14,124.00	0.00	14,124.00	-0.00	-429.37	-0.00	-405.36	0.00	-0.00	-834.73	13,289.27
12001	MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQU	223-0173103-4		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
1985	MILEDYS RAMIREZ LAUREANO	FISCALIZADOR C-3	008-0019542-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,844.16	-5,819.31	10,680.69
9245	NELSIDO CONCEPCION ROJAS	DIRECTOR (A)	001-0016751-9		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.80	67,939.20
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	-100.00	-1,075.15	15,424.85
10431	RAMON MARCIAL ROSARIO	FISCALIZADOR(A)	001-0225791-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,602.98	-3,578.13	12,921.87
3395	RAMONA LIRIA PAULINO	SECRETARIA II	001-1423956-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-7,289.53	-7,812.86	1,042.14
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	-1,278.33	-1,733.40	5,966.60
5172	ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	001-1102890-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
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	-8,963.40	-9,938.55	6,561.45
766	SANTIAGO CRUZ MINAYA	FISCALIZADOR C-2	001-0458398-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
10478	SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR C-2	001-0796468-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
808	UMBERTO GERONIMO	AUXILIAR DE FISCALIZADORE	001-0459089-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
8916	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	-13,553.33	-14,528.48	1,971.52
2514	YANNERI OSCARINA CONCEPCION TAVERA	FISCALIZADOR C-3	001-1449924-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,509.52	-3,484.67	13,015.33
2238	YOANA GALVA MONTERO	ENCARGADO(A) DE DEPARTAME	001-1419025-9		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-15,822.35	-18,431.24	11,568.76
<b>52 Empleados del Departamento</b>						<b>840,894.00</b>	<b>0.00</b>	<b>840,894.00</b>	<b>-8,019.66</b>	<b>-4,179.45</b>	<b>-24,133.66</b>	<b>-0.00</b>	<b>-168,855.54</b>	<b>-230,751.48</b>		<b>610,142.52</b>
					<b>840,894.00</b>		<b>0.00</b>		<b>-8,019.66</b>	<b>-4,179.45</b>		<b>-0.00</b>		<b>-168,855.54</b>	<b>-230,751.48</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO</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	-2,000.00	-2,531.90	6,468.10
2155	EMILIO ANTONIO GUILLEN FRIAS	ENCARGADO(A) DE DEPARTAME	001-0828158-5		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-23,568.51	-25,128.75	1,271.25
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 BERRA	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	-3,060.30	-3,592.20	5,407.80
5167	THANIA CACILIA FRANCISCO CARABALL	SECRETARIA II	026-0072297-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,493.17	-6,016.50	2,838.50
<b>6 Empleados del Departamento</b>						<b>74,255.00</b>	<b>0.00</b>	<b>74,255.00</b>	<b>-2,257.35</b>	<b>-0.00</b>	<b>-2,131.12</b>	<b>-0.00</b>	<b>-34,121.98</b>	<b>-38,510.45</b>		<b>35,744.55</b>
					<b>74,255.00</b>		<b>0.00</b>		<b>-2,257.35</b>	<b>-0.00</b>		<b>-0.00</b>		<b>-34,121.98</b>	<b>-38,510.45</b>	
<b>DEPARTAMENTO: DIVISION DE ASEO C-1</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: 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	-2,646.74	-3,114.81	4,805.19
8	JESUS LORENZO CANO FRIAS	ENCARGADO (A) DE DIVISION	001-1282190-5	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,000.00	-2,170.18	17,629.82
1884	LEONIDAS MEDINAS	ENCARGADO (A) DE ZONA	001-0545353-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,228.00	-2,696.07	5,223.93
11906	RAMON INES ARIAS CAPELLAN	COORDINADOR (A) DE AREA C.	001-0810528-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
<b>4 Empleados del Departamento</b>					<b>43,640.00</b>	<b>43,640.00</b>	<b>43,640.00</b>	<b>-0.00</b>	<b>-1,326.66</b>	<b>-0.00</b>	<b>-1,252.46</b>	<b>-0.00</b>	<b>-5,874.74</b>	<b>-8,453.86</b>	<b>35,186.14</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	-25.00	-675.10	10,324.90
4618	CEVERINO SANCHEZ MATHIS	ENCARGADO (A) DE ZONA	001-0492102-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,725.48	-4,115.54	2,484.46
110	DIOMEDES BUENO SUERO	ENCARGADO (A) DE DIVISION	001-1474170-5	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,500.00	-2,670.18	17,129.82
11054	RICARDO MOREL VALDEZ	ENCARGADO (A) DE ZONA	001-0512570-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-100.00	-490.06	6,109.94
12015	YASMINA IVELISSE MEDINA BAEZ	COORDINADOR (A) DE AREA C.	001-1566380-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11820	YENNI VICTORIA PEÑA PEREZ	COORDINADOR (A) DE AREA C.	223-0136701-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
<b>6 Empleados del Departamento</b>					<b>60,000.00</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>-0.00</b>	<b>-1,824.00</b>	<b>-0.00</b>	<b>-1,722.00</b>	<b>-0.00</b>	<b>-5,350.48</b>	<b>-8,896.48</b>	<b>51,103.52</b>
<b>DEPARTAMENTO: DIVISION DE ASEO C-3</b>															
11902	HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR (A) DE AREA C.	223-0126894-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
11935	JOSE JOAQUIN PAYANO TEJEDA	COORDINADOR (A) DE AREA C.	001-1320723-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
544	NELLYS BIENVENIDA MARTINEZ MENDEZ	ENCARGADO (A) DE ZONA	001-0369452-7	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
3477	OSCAR MONTERO DE OLEO	ENCARGADO (A) DE DIVISION	001-0505025-6	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,345.00	-5,515.18	14,284.82
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A) DE ZONA	001-1307491-8	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,591.65	-7,059.72	860.28
11721	ULISES ALBERTO AMPARO JOSE	COORDINADOR (A) DE AREA	001-1166576-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
12005	YULI YISSEL CALDERON TAPIA	COORDINADOR (A) DE AREA C.	001-1796222-5	8,000.00	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>7 Empleados del Departamento</b>					<b>70,280.00</b>	<b>70,280.00</b>	<b>70,280.00</b>	<b>-0.00</b>	<b>-2,136.51</b>	<b>-0.00</b>	<b>-2,017.03</b>	<b>-0.00</b>	<b>-11,236.65</b>	<b>-15,390.19</b>	<b>54,889.81</b>
<b>DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL</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
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
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	-8,995.67	-9,645.77	1,354.23
6073	FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQU	001-1051787-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,397.12	-3,047.22	7,952.78
432	HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQU	001-0643281-8	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-10,168.00	-10,883.11	1,216.89
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	-100.00	-724.09	9,835.91
1500	LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	001-0457271-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11353	LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQU	223-0149890-7	12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89
3308	MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQU	050-0016335-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11275	MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO (A) DE DIVISION	223-0130958-3	16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-4,919.08	-5,864.68	10,135.32
10947	RADHAMES ARAMIS CUELLO URBAEZ	ENCARGADO (A) DE DIVISION	001-1167192-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
5323	RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQU	001-1135416-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,199.61	-7,849.71	3,150.29
1706	RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQU	001-1608505-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-0.00	-1,485.99	9,514.01



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 TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL</b>																
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>14 Empleados del Departamento</b>					<b>192,660.00</b>	<b>192,660.00</b>	<b>0.00</b>	<b>192,660.00</b>	<b>-0.00</b>	<b>-5,856.86</b>	<b>-835.89</b>	<b>-5,529.34</b>	<b>-0.00</b>	<b>-33,779.48</b>	<b>-46,001.57</b>	<b>146,658.43</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</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
4034	BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	011-0002825-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,084.44	-5,607.77	3,247.23
2084	EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO(A) DE DIVISION	001-0513797-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
65	JUAN WILFREDO MATIAS ACOSTA	INSPECTOR COMERCIAL C.2	001-0462007-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10201	LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO(A) DE DEPARTAME	001-0026881-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-15,169.00	-17,119.30	15,880.70
11190	MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	223-0044324-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
79	ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR COMERCIAL C.2	001-0459672-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
<b>7 Empleados del Departamento</b>					<b>100,210.00</b>	<b>100,210.00</b>	<b>0.00</b>	<b>100,210.00</b>	<b>-0.00</b>	<b>-3,046.38</b>	<b>-0.00</b>	<b>-2,876.03</b>	<b>-0.00</b>	<b>-20,303.44</b>	<b>-26,225.85</b>	<b>73,984.15</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES</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	-11,756.02	-12,731.17	3,768.83
10172	ALDIN SEGURA TRINIDAD	AUXILIAR DE RUTA Y DESPAC	001-0634785-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,787.18	-7,437.28	3,562.72
11873	ALDRYN FRANCISCO GUERRERO	OPERADOR RECOLECTOR DE CO	001-0872329-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9732	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	-25.00	-1,000.15	15,499.85
11349	AMBIS JOEL RUIZ GARCIA	AUXILIAR DE OPERADOR	223-0002262-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11530	ANICASIO MARTINEZ MRTINEZ	AUXILIAR DE OPERADOR	001-0487102-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11870	AQUILES MEDINA SENA	OPERADOR RECOLECTOR DE CO	070-0005609-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
10562	ARIEL CASTILLO SUERO	SUPERVISOR (A)	012-0099238-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
10466	BYRON LARA PICHARDO	MONITOR GPS	402-2292694-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,444.00	-5,094.10	5,905.90
3465	CARLOS PERREAUX	AUXILIAR DE OPERADOR	065-0023450-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-325.00	-845.08	7,954.92
11293	CARLOS JOSE SANCHEZ GARCIA	AUXILIAR DE OPERADOR	001-1035553-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11908	CARLOS RAFAEL GUTIERREZ CEPEDA	OPERADOR RECOLECTOR DE CO	001-1246408-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11116	CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER CAT. 3	019-0009690-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
10785	CLAUDIO ENCARNACION	AUXILIAR DE TRANSPORTACIO	001-0405063-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,225.32	-3,550.37	1,949.63
11866	CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CO	001-1639952-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1228	CRISTOBAL ROA LAGARES	SUPERVISOR (A)	001-0569629-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-10,344.82	-11,645.02	10,354.98
66	DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OPERADOR	084-0013579-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11337	DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CO	223-0089778-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10570	DARIO CASTRO	AUXILIAR DE TRANSPORTACIO	223-0071749-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
11243	DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CO	010-0051682-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11874	DUARTE GRASESQUI DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0974241-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9673	EDDY MARTINEZ VENTURA	LAVADOR DE CONTENEDORES	001-1033851-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,460.16	-3,980.24	4,819.76
11389	EDUARDO AGUILERA ORTIZ	OPERADOR RECOLECTOR DE CO	001-1306710-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11241	ELIANA GARCIA NOLASCO	SECRETARIA II	223-0034924-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,382.20	-1,905.53	6,949.47
10888	ELISEO PEGUERO CAMINERO	OPERADOR RECOLECTOR DE CO	001-0499759-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,097.27	-7,072.42	9,427.58
11872	ELVIS GALVA	OPERADOR RECOLECTOR DE CO	012-0062369-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10886	ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERADOR	001-1307130-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,303.61	-6,823.69	1,976.31

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 OPERACIONES</b>																
11986	EMMANUEL ALEXANDER PEREZ SEPULVEDA	MONITOR GPS	225-0039239-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11356	FERNANDO VALENZUELA MEDINA	AUXILIAR DE OPERADOR	001-0257545-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10851	FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERADOR	001-0990943-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,119.02	-6,639.10	2,160.90
11910	FRANCISCO JAVIER MENDOZA PERALTA	OPERADOR RECOLECTOR DE CO	001-0520498-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
3819	GREGORIO RODRIGUEZ	AUXILIAR DE OPERADOR	001-0077387-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11220	HECTOR CARRION	AUXILIAR DE OPERADOR	223-0005851-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
11569	HECTOR HELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ DIESE	001-1398705-1		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-2,603.01	-3,785.01	16,214.99
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OPERADOR	402-2104079-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,356.26	-5,876.34	2,923.66
5933	HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO (A) DE DEPARTAME	001-0059029-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-18,886.94	-20,837.24	12,162.76
3315	ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERADOR	223-0019856-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,066.79	-3,586.87	5,213.13
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERADOR	223-0135246-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,617.00	-3,137.08	5,662.92
11564	JEFFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERADOR	402-2402182-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERADOR	068-0022667-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10050	JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CO	001-0719646-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,025.00	-3,000.15	13,499.85
7586	JOAN GENAO REYES	OPERADOR RECOLECTOR DE CO	001-1747638-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,811.93	-10,787.08	5,712.92
11230	JOHN ALBERT MENDOZA	AUXILIAR DE OPERADOR	223-0104601-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11213	JORGE LUIS SEGURA RIVAS	MONITOR GPS	402-2218382-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
6679	JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERADOR	223-0026980-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
10173	JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR Y PINTOR	001-0514882-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11128	JOSE ANTONIO QUEZADA SANTANA	CHOFER CAT. 3	001-0399832-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,619.86	-6,139.94	2,660.06
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	001-1668129-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11217	JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERADOR	001-1239460-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERADOR	001-0378972-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,907.24	-3,427.32	5,372.68
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	-4,949.80	-5,469.88	3,330.12
11272	JOSE MIGUEL RAMIREZ RODRIGUEZ	AUXILIAR DE OPERADOR	049-0090527-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
5757	JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CO	001-0476310-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11582	JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACIO	001-1328734-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
2338	JUAN MANZUETA VASQUEZ	SUPERVISOR (A)	001-0570014-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-18,096.42	-20,492.55	5,907.45
11551	JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	001-0293382-7		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,000.00	-3,300.20	18,699.80
11341	JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CO	001-1092828-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,525.00	-4,500.15	11,999.85
6233	JUAN PABLO MATOS SENA	AUXILIAR DE OPERADOR	001-0901601-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
10548	JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CO	008-0020625-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,022.72	-2,997.87	13,502.13
11950	KELVIN MANUEL ANTONIO GARCIA ROJAS	OPERADOR RECOLECTOR DE CO	001-1755637-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10836	LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERADOR	001-0037094-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
10053	LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CO	225-0019011-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,411.40	-14,386.55	2,113.45
10175	LUIS ALBERTO DE LA ROSA DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0643160-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,491.40	-6,466.55	10,033.45
9670	LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR DE CONTENEDORES	001-0354299-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11138	LUIS EMILIO PEREZ MESA	CHOFER CAT. 3	001-1033995-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11524	MANUEL GARCIA GARCIA	AUXILIAR DE OPERADOR	012-0020148-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
109	MANUEL DE JESUS MENDEZ P.	SUPERVISOR (A)	001-0834481-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,821.16	-14,796.31	1,703.69
10790	MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CO	010-0049616-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,578.16	-10,553.31	5,946.69
11528	MIGUEL DE CENA SALAS	AUXILIAR DE OPERADOR	001-0639103-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11364	MOISES DAVID GONZALEZ	AUXILIAR DE OPERADOR	001-1659460-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,690.29	-4,210.37	4,589.63
11339	PEDRO NADAL PEREZ	OPERADOR RECOLECTOR DE CO	225-0024163-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10640	RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER CAT. 3	001-0483183-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11999	RAFFY MANUEL CRUZ	CHOFER CAT. 3	223-0139970-9		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
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	-1,000.00	-2,300.20	19,699.80

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: DEPARTAMENTO DE OPERACIONES</b>																
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	-2,008.48	-3,308.68	18,691.32
11393	SALVADOR CESAR PEREZ	AUXILIAR DE OPERADOR	005-0015670-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11219	SANTOS BAEZ CASTRO	AUXILIAR DE OPERADOR	068-0035688-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,932.95	-4,453.03	4,346.97
1147	SIXTO VENTURA	CHOFER CAT. 3	001-0807567-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,270.83	-3,790.91	5,009.09
3689	UBALDO VALDESPINA DE LOS SA	AUXILIAR DE OPERADOR	068-0024501-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,617.07	-8,137.15	662.85
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	-25.00	-1,000.15	15,499.85
1818	VICTOR MANUEL DIAZ ESPINO	SUPERVISOR(A)	001-1303018-3		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-16,340.20	-17,640.40	4,359.60
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	-1,000.00	-1,520.08	7,279.92
11402	WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CO	226-0007965-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11244	WILLIE HERNANDEZ BENCOSME	OPERADOR RECOLECTOR DE CO	001-1663440-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11294	YHOJAN MANUEL RODRIGUEZ SANTOS	AUXILIAR DE OPERADOR	001-1704157-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,658.95	-3,179.03	5,620.97
11556	YINET REYES CASTILLO	SECRETARIA II	223-0049209-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11212	YORKIS ALEXANDER LEONARDO RODRIGUEZ	AUXILIAR DE OPERADOR	223-0132024-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11933	YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	001-1517367-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
<b>88 Empleados del Departamento</b>						<b>1,113,510.00</b>		<b>1,113,510.00</b>	<b>-0.00</b>	<b>-33,850.70</b>	<b>-835.89</b>	<b>-31,957.74</b>	<b>-0.00</b>	<b>-232,078.46</b>	<b>-298,722.79</b>	<b>814,787.21</b>
<b>DEPARTAMENTO: DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS</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	-0.00	-430.50	0.00	-500.00	-1,386.50	13,613.50
10898	ESPERANZA HENRIQUEZ	RECEPCIONISTA	090-0009474-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
10647	JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CA	022-0018409-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11233	LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CA	054-0112615-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11234	MIGUEL REYES SUGILIO	AUXILIAR DE CONTROL DE CA	001-1203629-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
<b>5 Empleados del Departamento</b>						<b>42,720.00</b>	<b>0.00</b>	<b>42,720.00</b>	<b>-0.00</b>	<b>-1,298.69</b>	<b>-0.00</b>	<b>-1,226.06</b>	<b>-0.00</b>	<b>-1,500.00</b>	<b>-4,024.75</b>	<b>38,695.25</b>
<b>DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE</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	-25.00	-1,207.00	18,793.00
260	LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJECUTIVA	223-0086126-1		11,500.00	11,500.00	0.00	11,500.00	-0.00	-349.60	-0.00	-330.05	0.00	-10,734.80	-11,414.45	85.55
1824	LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	001-0873285-0		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-235.00	-13,025.80	67,704.20
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	-25.00	-415.06	6,184.94
2304	NELIA MARGARITA ROSARIO LORA	COORDINADOR(A)	001-0641500-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,840.68	-9,490.78	1,509.22
962	NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	001-1501373-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-525.00	-1,884.22	6,970.78
<b>7 Empleados del Departamento</b>						<b>171,685.00</b>	<b>0.00</b>	<b>171,685.00</b>	<b>-8,019.66</b>	<b>-5,219.22</b>	<b>-835.89</b>	<b>-4,927.36</b>	<b>-0.00</b>	<b>-20,385.48</b>	<b>-39,387.61</b>	<b>132,297.39</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	-25.00	-497.80	7,502.20
7513	AMAURY RAFAEL GUILLEN RIVERA	CHOFER CAT. 5	001-1249287-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
9358	ANDRES CARVAJAL SIERRA	CHOFER CAT. 2	001-1588320-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-325.00	-650.05	4,849.95
10177	ARIDIO CORDERO	CHOFER CAT. 3	001-0460999-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,808.52	-2,328.60	6,471.40

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
8108	BERNARDO YOMDEBEL FERNANDEZ CASTILLO	CHOFER CAT. 2	001-0154551-5	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,858.64	-8,378.72	421.28
10474	BIENVENIDO MANZANILLO SALA	CHOFER CAT. 3	001-1050412-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,523.63	-5,043.71	3,756.29
11253	BLADIMIR SANABIA EVANGELISTA	CHOFER CAT. 2	223-0124503-5	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
164	CANDIDO SEVERINO	CHOFER CAT. 4	027-0024503-4	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,472.94	-9,123.04	1,876.96
10128	CANDIDO RAFAEL GUZMAN SANTANA	CHOFER CAT. 3	001-1277646-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,683.03	-4,203.11	4,596.89
11967	CARLOS NUÑEZ	CHOFER CAT. 3	001-1029111-9	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,760.00	-3,280.08	5,519.92
11819	CARLOS MANUEL ENCARNACION MATEO	CHOFER CAT. 2	108-0006444-5	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,025.00	-1,350.05	4,149.95
10179	CARMITO VIZCAINO	CHOFER CAT. 3	001-0573114-5	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
10427	DEIVI MORILLO AMANCIO	CHOFER CAT. 2	223-0006278-7	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,022.72	-2,347.77	3,152.23
11336	DOMINGO RODRIGUEZ JIMENEZ	CHOFER CAT. 3	001-0409596-3	8,800.00	8,800.00	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	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,117.26	-6,637.34	2,162.66
10014	EDGAR SEVERINO	CHOFER CAT. 3	001-1076870-2	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-525.00	-1,045.08	7,754.92
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-0501334-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9669	ENRIQUEZ DE JESUS	CHOFER CAT. 3	001-1445954-8	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,780.63	-7,300.71	1,499.29
7817	FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER CAT. 3	001-1344721-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,675.57	-8,195.65	604.35
10432	FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER CAT. 3	001-0055660-4	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,522.72	-3,042.80	5,757.20
10752	GERARDO ANTONIO MEDINA MEDINA	CHOFER CAT. 3	001-1125353-0	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
20064324	GUILLERMO PERALTA MARTINEZ	CHOFER CAT. 4	001-0426384-3	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,415.00	-4,065.10	6,934.90
6945	HERIBERTO MANUEL SRIANO BURDIER	CHOFER CAT. 2	001-0456213-7	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,031.01	-4,356.06	1,143.94
8109	HUNGRIA CARRASCO DE LA ROSA	CHOFER CAT. 2	001-0278104-4	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,822.01	-3,147.06	2,352.94
67	ISIDORO VALDEZ	CHOFER CAT. 2	001-0809509-2	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,817.00	-4,207.06	2,392.94
4673	JESUS MARTINEZ	CHOFER CAT. 4	001-0540523-7	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
12081	JONAS ISMAEL MARTINEZ FELIZ	CHOFER CAT. 2	223-0021995-7	5,500.00	4,033.33	5,500.00	0.00	4,033.33	-0.00	-122.61	-0.00	-115.76	0.00	-0.00	-238.37	3,794.96
11268	JORGE LUIS ABREU GONZALEZ	CHOFER CAT. 2	223-0031739-7	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9769	JOSE DOLORES BARROUS MEDINA	CHOFER CAT. 2	001-1530382-8	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,085.00	-3,410.05	2,089.95
2555	JOSE MARIA RAFAEL JORGE	CHOFER CAT. 3	001-0653975-2	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,182.72	-4,702.80	4,097.20
11193	JOSE RAMON DE LA CRUZ	CHOFER CAT. 2	001-0888771-2	5,000.00	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	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2683	JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR (A)	001-0330100-8	18,000.00	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
4039	JULIAN SIXTO OROZCO DE LOS SANTOS	CHOFER CAT. 3	001-1596525-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,670.22	-4,190.30	4,609.70
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0258189-9	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,325.48	-4,845.56	3,954.44
2191	LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	001-0539733-5	5,280.00	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-151.54	0.00	-25.00	-1,172.94	4,107.06
11270	LUCIANO HERNANDEZ PAYANO	CHOFER CAT. 2	001-0573334-9	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-525.00	-850.05	4,649.95
10052	LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR (A)	109-0005046-8	18,000.00	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-12,123.02	-13,186.82	4,813.18
8351	MANAURY IGNACIO TORRES CASTILLO	CHOFER CAT. 2	223-0016488-0	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,421.96	-2,942.04	5,857.96
9632	MARCOS EDUARDO SANTO BAUTISTA	CHOFER CAT. 3	001-0546890-4	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,270.01	-6,790.09	2,009.91
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,161.12	-4,681.20	4,118.80
7991	MARIANO BIENVENIDO MATOS MANCIBO	CHOFER CAT. 3	047-0106552-8	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-125.00	-775.10	10,224.90
10018	MILCIADES DE OLIO SANTANA	CHOFER CAT. 3	069-0005477-3	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,332.34	-4,852.42	3,947.58
10203	MODESTO PUJOLS	CHOFER CAT. 2	001-0269293-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,690.24	-5,015.29	484.71
4419	NELSON EDUARDO PEREZ MARTINEZ	CHOFER CAT. 2	001-0400865-1	3,600.00	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,269.31	-4,659.37	1,940.63
5744	PABLO MIGUEL LOPEZ	CHOFER CAT. 2	001-1114651-0	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,268.65	-3,593.70	1,906.30
3866	PEDRO ERNESTO GUERRA	CHOFER CAT. 2	001-0827417-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-525.00	-850.05	4,649.95
10880	RAMON PEREZ	CHOFER CAT. 4	001-0873504-4	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-525.00	-1,045.08	7,754.92
8759	RAMON ANTONIO PERALTA MEDINA	CHOFER CAT. 2	036-0020834-6	8,800.00	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,801.12	-2,321.20	6,478.80
10183	RAMON EMILIO PEREZ PEREZ	CHOFER CAT. 2	223-0039988-2	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94

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 DE TRANSPORTACION</b>															
760	RAMON ENRIQUE CRUZ CRUZ	CHOFER CAT. 2	001-0458983-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,182.27	-4,572.33	2,027.67
5465	RAMON MARIA DELGADO BUENO	CHOFER CAT. 3	001-0470065-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
4416	RAMON STERLING ALCANTARA MEJIA	CHOFER CAT. 2	001-0300728-2	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24
8911	REINALDO SANDOVAL GERMAN	CHOFER CAT. 2	001-1448035-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
8912	ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER CAT. 2	001-0265684-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-25.00	-1,185.94	4,314.06
2128	RUFINO ANTONIO DE LEON CEPEDA	CHOFER CAT. 2	001-0638566-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,458.76	-3,783.81	1,716.19
4933	SANTIAGO VAZQUEZ MORILLO	CHOFER CAT. 3	001-1034625-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,241.00	-7,761.08	1,038.92
5867	VICTOR ENCARNACION ABREU	CHOFER CAT. 2	001-0016281-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,587.68	-3,912.73	1,587.27
6728	VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TRANSPORTACION	001-0847513-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
11292	WENDY SUAZO RAMIREZ	CHOFER CAT. 2	001-1311753-5	5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-25.00	-320.50	4,679.50
9556	WILLIE CALDERON FORTUNA	CHOFER CAT. 2	223-0106252-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
11817	YASMANY EMILIO DUVAL PEREZ	CHOFER CAT. 2	070-0006411-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,594.45	-3,919.50	1,580.50
11119	YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR(A)	001-0653030-6	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
<b>64 Empleados del Departamento</b>					<b>500,500.00</b>	<b>499,033.33</b>	<b>499,033.33</b>	<b>-0.00</b>	<b>-15,170.61</b>	<b>-1,671.78</b>	<b>-14,322.26</b>	<b>-0.00</b>	<b>-155,026.03</b>	<b>-186,190.68</b>	<b>312,842.65</b>
<b>DEPARTAMENTO: DIVISION DE COMBUSTIBLE</b>															
764	FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COM	001-0641927-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3956	RAMON MARCELINO SORIANO REYNOSO	ENCARGADO(A) DE DIVISION	001-0570788-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,329.82
<b>2 Empleados del Departamento</b>					<b>30,800.00</b>	<b>30,800.00</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 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	-525.00	-1,116.00	8,884.00
10434	CARLOS MANUEL BATISTA	GOMERO	402-2275383-8	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-12,194.15	-13,021.55	978.45
11968	CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO DE MOTOCICLETA	402-2588931-6	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,000.00	-2,886.50	12,113.50
11574	DEIVY EVANGELISTA	GOMERO	223-0107755-2	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-525.00	-1,352.40	12,647.60
11969	ESMAYLIN ANEURIS ALMANZAR TAVERAS	LAVADOR	402-2100912-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
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	-3,963.78	-5,145.78	14,854.22
11451	FRANKLIN BENJAMIN MEJIA URTARTES	AUXILIAR DE MECANICA	001-1132522-1	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-25.00	-734.20	11,265.80
11096	GEORGIA VALDEZ	GOMERO	049-0036432-6	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
8941	GREGORIO SANCHEZ MORILLO	MECANICO DE MOTOCICLETA	001-1291969-1	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-4,380.24	-5,266.74	9,733.26
9458	ISIDRO BRITO SALAS	GOMERO	223-0040213-2	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-25.00	-852.40	13,147.60
11575	JOEL FAMILIA	GOMERO	223-0176751-7	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-1,358.33	-2,185.73	11,814.27
11568	LENFID MATOS REYES	ELECTRICISTA AUTOMOTRIZ D	402-2164247-9	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,185.45	-5,367.45	14,632.55
11570	MARCOS ANTONIO MEJIA SOTO	LAVADOR	223-0155713-2	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-25.00	-616.00	9,384.00
11992	MARTIN ADAMES GOMEZ	ELECTRICISTA AUTOMOTRIZ D	001-0755329-9	20,000.00	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
11386	RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	001-0516405-7	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
11573	TAYLOR ROMEL PALMERO ARIAS	GOMERO	402-2186959-3	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-3,025.00	-3,852.40	10,147.60
11976	VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	001-1195410-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-1,525.00	-2,411.50	12,588.50
<b>17 Empleados del Departamento</b>					<b>246,000.00</b>	<b>246,000.00</b>	<b>246,000.00</b>	<b>-0.00</b>	<b>-7,478.40</b>	<b>-0.00</b>	<b>-7,060.20</b>	<b>-0.00</b>	<b>-33,831.95</b>	<b>-48,370.55</b>	<b>197,629.45</b>
<b>DEPARTAMENTO: DIRECCION DE SEGURIDAD</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
DEPARTAMENTO: DIRECCION DE SEGURIDAD																
11987	ADANZON GUZMAN	SARGENTO	001-1745045-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
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	-1,025.00	-1,805.12	11,394.88
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	001-0454369-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,807.18	-6,275.25	1,644.75
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
10533	BERNARDINO REYES TEJADA	SARGENTO MAYOR	001-1141646-7		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-3,878.25	-4,365.83	3,884.17
6019	BIENVENIDO AMADOR ENCARNACION	RASO	022-0006004-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
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
5569	CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	011-0025904-1		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-1,554.54	-2,042.12	6,207.88
11823	CARLOS MANUEL PEREZ MEJIA	RASO FAR.D.	223-0142505-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,150.24	-3,540.30	3,059.70
10658	CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	001-1265577-4		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11492	CESAR RICARDO MENCIA CURY	SARGENTO MAYOR	018-0043510-7		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11861	DANNY ANTONIO GARABITOS	CABO FARD.	223-0092290-7		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-500.00	-922.57	6,227.43
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	-3,537.15	-4,317.27	8,882.73
11924	DEYVI CASTILLO RAMIREZ	1ER TENIENTE	001-1283608-5		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
12034	DIGNO PEREZ SEGURA	1ER TENIENTE	078-0009616-1		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9883	EDDY FERRERAS RAMIREZ	RASO FAR.D.	225-0042925-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11748	EDDY FRANCISCO PAULINO BALBUENA	2DO. TENIENTE	001-0400843-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11749	EDUARDO ARIAS HERNANDEZ	1ER TENIENTE	001-1172533-9		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-1,000.00	-1,552.59	7,797.41
11747	EDWIN LIRIANO SEGURA	2DO. TENIENTE	001-1158125-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
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	-3,297.01	-3,765.08	4,154.92
10802	ERIN MARTE ARIAS	CABO	001-1854328-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-5,642.18	-6,064.75	1,085.25
11925	EULOGIO MAÑON MIRANDA	SARGENTO MAYOR FARD.	223-0014087-2		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11752	FEDERICO ANTONIO CARABALLO GARCIA	SARGENTO MAYOR FARD.	001-1314177-4		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-6,060.00	-6,547.58	1,702.42
11825	FELIX BRITO VALERIO	2DO. TENIENTE	001-1173048-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
12008	FERNANDO ALMONTE DE LA ROSA	CAPITAN	001-1188812-9		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
10326	FRANCIS ULLOA NUÑEZ	CABO	001-1620488-4		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-5,106.34	-5,528.91	1,621.09
12033	FRANCIS LUCIANO HERNANDEZ MAÑON	ENC. SEGURIDAD DEL MERCAD	001-1176999-8		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
4753	FRANCISCO MOYA MELI	SARGENTO MAYOR	001-1178428-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,645.82	-7,425.94	5,774.06
11760	FRANCISCO ALBERTO SANCHEZ READ	ENC. SEGURIDAD ESTACION I	001-1352361-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3026	GLENDIA MELO PEGUERO	SECRETARIA EJECUTIVA	001-1349394-4		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-835.89	-344.40	0.00	-8,106.28	-9,651.37	2,348.63
9849	HAMLET FLEURIS JIMENEZ	RASO	001-1480328-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-9,064.40	-10,815.44	5,684.56
4697	HENRY CUELLO	RASO	002-0012353-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11877	JASON EUCLIDES BAEZ FRIAS	2DO. TENIENTE	223-0081212-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,000.00	-1,520.08	7,279.92
7750	JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD SABANA LAR	099-0002097-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,064.76	-8,714.86	2,285.14
5041	JESUSITO JAQUEZ CRISTOBAL	SARGENTO	016-0010860-7		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
9004	JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	001-1580315-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
4544	JOB MANUEL NUÑEZ NUÑEZ	CABO	001-0568560-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,144.46	-4,924.58	8,275.42
1881	JOHAN MANUEL MERCEDES RUIZ	1ER TENIENTE	001-1592833-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11990	JOSE DANIEL PUJOLS MEJIA	SARGENTO	223-0076352-5		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
11754	JOSE EMEREGILDC GERVACIO ABREU	1ER TENIENTE	001-1176642-4		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
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	-5,892.12	-6,360.19	1,559.81
10979	JOSE FRANKLIN VARGAS PADILLA	2DO. TENIENTE	001-0578149-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,944.00	-5,464.08	3,335.92
11093	JOSE JAVIER GONZALEZ REYES	RASO	402-2108503-4		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11991	JOSE MANUEL RINCON PEÑA	1ER TENIENTE	056-0105008-0		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
11086	JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	001-1482283-6		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
10792	JOSE RAMON SANTANA SANTIAGO	SARGENTO	001-0495264-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,000.00	-1,455.07	6,244.93
11229	JOSE TOMAS HEREDIA VOLQUEZ	CABO	020-0013830-1		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50

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 SEGURIDAD</b>																
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
10807	JOSSUE TERRERO CASTILLO	CABO	018-0061357-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
4710	JUAN RODRIGUEZ SANTANA	SARGENTO FARD.	001-1175922-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-4,244.00	-4,699.07	3,000.93
11753	JUAN BAUTISTA MORA MALDONADO	2DO. TENIENTE	001-1304225-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
10738	JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYOR	001-1445360-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-2,531.34	-3,018.92	5,231.08
10866	JULIAN ADON SEVERINO	CABO	005-0043260-4		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
9744	JULIO RIVERA LOPEZ	SARGENTO	001-1424091-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,495.45	-3,950.52	3,749.48
12010	JULIO ANIBAL OZORIA VALDEZ	CABO	004-0020952-4		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
1448	JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	001-1105122-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
10978	KELVYN ANIBAL D OLEO VALLEJO	CABO	225-0040396-3		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-1,398.63	-1,821.20	5,328.80
11758	LEONARDO PEREZ AGUERO	1ER TENIENTE	001-1630458-5		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
12021	LORENZO MANUEL MERCEDES MEDRANO	SARGENTO	020-0012655-3		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
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9872	LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	016-0010589-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
8143	LUIS ALFREDO DE JESUS MEDINA	SARGENTO	001-1482435-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,482.84	-15,457.99	1,042.01
9750	LUIS GERARDO CANARIO MONTERO	SARGENTO	001-1721991-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-25.00	-480.07	7,219.93
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
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	-2,000.00	-2,455.07	5,244.93
11761	MARCO ANTONIO MENDEZ GARCIA	RASO	109-0008161-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4752	MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD DEL CEMENT	001-1178131-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,588.46	-10,563.61	5,936.39
11322	MELVIN AQUINO AQUINO	SARGENTO	016-0014993-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-6,864.20	-7,416.79	1,933.21
12009	MIGUEL ANGEL PEREZ	CABO	225-0009445-7		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11824	MIURVIS DE OLEO MENDEZ	CABO FARD.	225-0028668-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10841	NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	001-1318890-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,297.01	-4,817.09	3,982.91
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) INTERINO (A)	001-1173556-9		80,730.00	80,730.00	0.00	80,730.00	-8,019.66	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.80	67,939.20
11694	OSCAR BRITO CRUZ	2DO. TENIENTE	223-0029501-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11755	PABLITO ALVAREZ BLEKE	SARGENTO	223-0055265-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
9175	PATRICIO FELIZ CORNIELLES	SARGENTO	019-0017333-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-6,050.27	-6,505.34	1,194.66
10529	PAUL ALTAGRACIA SERRANC	CABO	071-0032430-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,291.20	-6,713.77	436.23
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
10865	PEDRO LUIS REYES CUEVAS	SARGENTO FARD.	223-0031987-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10803	RAFAEL CUEVAS VAZQUEZ	CABO	223-0034585-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11695	RAFAEL ANTONIO CONCEPCION MERCEDES	1ER TENIENTE	001-1177187-9		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
4716	RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	001-1173833-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
12011	RAYKER MEDINA RODRIGUEZ	2DO. TENIENTE	001-1901593-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11798	RICARDO OZUNA SUGILIO	RASO	223-0159285-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
9626	ROBERTO MARTINEZ SEPULVEDAD	CABO	005-0044233-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-4,518.89	-4,941.46	2,208.54
10737	ROBIN GABRIEL FELIZ	CABO	070-0005920-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,494.49	-6,917.06	232.94
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
10894	SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	001-0581629-2		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
11759	TOMAS HIJO DE LA ROSA AGRAMONTE	SARGENTO FARD.	001-1037576-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
9850	VALENTIN PRENSA SANTANA	CAPITAN	001-1173656-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,634.74	-12,609.89	3,890.11

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 SEGURIDAD</b>																
11226	VICTOR HUGO ALVAREZ OGANDO	ENLACE POLICIAL	001-1185375-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11988	VICTOR JARO MATIA HERNANDEZ	CAPITAN	001-1177294-3		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
11692	VICTOR MICHAEL MORALES VICENTE	RASO	402-2134240-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10536	VICTORINO NAVARRO DE JESUS	CABO	068-0039976-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11385	VIRGILIO DE PAULA ROSARIO	CABO	005-0023077-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11693	WILFRI JOSE VICENTE DE LA CRUZ	CABO	053-0039856-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
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	-9,180.00	-10,480.20	11,519.80
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	-2,053.15	-2,833.27	10,366.73
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	-0.00	-378.84	0.00	-11,216.72	-11,996.84	1,203.16
<b>104 Empleados del Departamento</b>						<b>1,071,730.00</b>		<b>1,071,730.00</b>		<b>-32,580.61</b>		<b>-30,758.78</b>		<b>-207,785.32</b>	<b>-280,816.15</b>	<b>790,913.85</b>
					<b>1,071,730.00</b>		<b>0.00</b>		<b>-8,019.66</b>		<b>-1,671.78</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	-25.00	-623.09	9,496.91
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-7,614.68	-8,160.77	1,079.23
414	JUAN JOSE DUVAL CUEVAS	POLICIA MUNICIPAL	001-1320649-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
9881	MANUEL YMIRIO DURAN RIVAS	ENCARGADO(A) DE DEPARTAME	001-1185008-7		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-17,291.08	-20,077.27	12,922.73
<b>4 Empleados del Departamento</b>						<b>61,160.00</b>		<b>61,160.00</b>		<b>-1,859.27</b>		<b>-1,755.29</b>		<b>-24,955.76</b>	<b>-29,406.21</b>	<b>31,753.79</b>
							<b>0.00</b>		<b>-0.00</b>		<b>-835.89</b>		<b>-0.00</b>			
<b>DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR</b>																
12077	CARLOS MANUEL DE LOS SANTOS	CAPITAN	001-1405932-2		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
12075	LUIS BRITO CERDA	2DO. TENIENTE	402-2092045-4		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
12087	RAFAEL RODRIGUEZ PINALES	2DO. TENIENTE	002-0105191-9		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
<b>3 Empleados del Departamento</b>						<b>29,600.00</b>		<b>29,600.00</b>		<b>-899.84</b>		<b>-849.52</b>		<b>-0.00</b>	<b>-1,749.36</b>	<b>27,850.64</b>
							<b>0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-0.00</b>			
<b>DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL</b>																
11974	BOLIVAR DE LA CRUZ MARTINEZ	INSPECTOR (A)	001-0525405-6		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
<b>1 Empleados del Departamento</b>						<b>7,920.00</b>		<b>7,920.00</b>		<b>-0.00</b>		<b>-227.30</b>		<b>-0.00</b>	<b>-468.07</b>	<b>7,451.93</b>
							<b>0.00</b>		<b>-0.00</b>		<b>-0.00</b>		<b>-0.00</b>			
<b>1056 Empleados de la Nomina</b>						<b>20,170,497.88</b>		<b>21,327,997.88</b>		<b>-525,524.85</b>		<b>-591,098.84</b>		<b>-3,950,960.91</b>	<b>-7,596,607.65</b>	<b>13,731,390.23</b>
					<b>20,201,834.05</b>		<b>1,157,500.00</b>		<b>-1,589,893.23</b>		<b>-96,963.24</b>		<b>-842,166.58</b>			

