

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
12524	VICTOR JUAN SANO	SECRETARIA	001-0542055-8		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12217	ABRAHAN ELADIO REYES SANTOS	REGIDOR(A)	223-0148425-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-10,000.00	-60,262.79	159,737.21
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL CONCEJO	071-0042121-8		77,220.00	77,220.00	10,000.00	87,220.00	-8,979.90	-2,347.49	-1,829.52	-2,216.21	0.00	-0.00	-15,373.12	71,846.88
12446	ADRIAN MARIZAN SORIANO	MENSAJERO(A) INTERNO(A)	402-2635818-8		7,000.00	2,100.00	0.00	2,100.00	-0.00	-63.84	-0.00	-60.27	0.00	-0.00	-124.11	1,975.89
10467	ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	223-0028696-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-325.00	-1,105.12	12,094.88
9946	AGUSTIN ANTONIO FERNANDEZ JIMENEZ	CHOFER CAT. 2	001-0818820-2		5,500.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-0.00	-151.69	2,414.98
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	-17,801.26	-18,971.44	828.56
12210	ALAN FERNANDO OBJO	SECRETARIA EJECUTIVA	001-1912502-9		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
12229	ALEXANDER CONFESOR HEREDIA PEREZ	REGIDOR(A)	020-0009314-2		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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	-914.76	-189.42	0.00	-4,025.74	-5,330.56	1,269.44
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,453.00	0.00	-38,875.44	-88,934.46	131,065.54
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	6,160.00	0.00	6,160.00	-0.00	-187.26	-0.00	-176.79	0.00	-2,500.00	-2,864.05	3,295.95
12270	ANDRY ANTONIO TORIBIO GUZMAN	CHOFER CAT. 2	001-1707751-1		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
1262	ANGEL DANILLO MESA ALMONTE	REGIDOR(A)	001-0489774-9		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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	-4,991.40	-5,514.73	3,340.27
20065120	ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	001-1114893-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-1,000.00	-2,694.88	10,505.12
12267	ARIMALDY UREÑA FRIAS	MENSAJERO(A) INTERNO(A)	223-0176681-6		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
12197	ATENIDO SANTEZ RAMIREZ	CHOFER CAT. 2	001-0486468-1		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
12258	AURA JOSEFINA VENTURA ROMAN	SECRETARIA	402-2422868-0		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
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 LARISSA CASTILLO CASTRO	SECRETARIA II	001-1294678-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,519.69	-5,043.02	3,811.98
12302	BRAULIO REYES SOSA	CHOFER CAT. 2	223-0045213-7		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
12521	BUENAVENTURA BALBUENA	CHOFER CAT. 2	001-1016197-3		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12271	CARLA KATHERINE MENA RAMIREZ	SECRETARIA	402-2046009-7		7,000.00	6,766.67	0.00	6,766.67	-0.00	-205.71	-0.00	-194.20	0.00	-0.00	-399.91	6,366.76
12209	CARLOS EVARISTO FERNANDEZ DE LA CRUZ	CHOFER CAT. 2	223-0125790-7		5,500.00	2,200.00	0.00	2,200.00	-0.00	-66.88	-0.00	-63.14	0.00	-0.00	-130.02	2,069.98
12274	CARLOS JAVIER MENDEZ HEREDIA	CHOFER CAT. 2	402-2456057-9		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
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
12289	CARLOS MANUEL PERALTA GONZALEZ	MENSAJERO(A) INTERNO(A)	001-1749614-1		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
10191	CARMEN NERY RAMIREZ PICHARDO	CONSERJE	001-0957154-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,758.20	-3,083.25	2,416.75
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,381.41	-2,995.92	-914.76	-5,453.00	0.00	-6,115.00	-56,860.09	163,139.91
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	-8,092.89	-8,873.01	4,326.99
12231	CLAUDIA PEREZ GOMEZ	REGIDOR(A)	018-0017905-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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
12225	CRISMELY YOHANNA PINALES MINYETY	REGIDOR(A)	068-0043203-8		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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
12299	CRISTINA SULEIDYS FAMILIA SANDOVAI	CHOFER CAT. 3	001-1432619-2		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
12373	CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	001-0635582-9		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
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
12313	DEYANIRA RODRIGUEZ MARRERO	MENSAJERO(A) INTERNO(A)	001-1473337-1		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
2538	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-25.00	-1,463.09	7,391.91
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	-12,114.76	-12,917.96	672.54
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5		190,000.00	190,000.00	30,000.00	220,000.00	-41,381.41	-2,995.92	-914.76	-5,453.00	0.00	-15,235.00	-65,980.09	154,019.91
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



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: CONCEJO DE REGIDORES																
2929	ELIAS CUEVAS MENDEZ	REGIDOR(A)	001-0553486-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-23,465.85	-73,728.64	146,271.36
12214	ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR(A)	001-0543391-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
10884	ELISEO MANOLO CASO NUÑEZ	CHOFER CAT. 2	001-0353995-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
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	-914.76	-254.14	0.00	-25.00	-1,463.09	7,391.91
12272	ELVI JOSE PORTEOREAL FERNANDEZ	MENSAJERO(A) INTERNO(A)	001-1521175-7		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
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
12504	ELVYS ALEJANDRO CUEVAS PICHARDO	MENSAJERO(A) INTERNO(A)	001-1688325-7		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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
12259	ENDRIS KEGNER SEGURA FERRERAS	CHOFER CAT. 2	078-0012363-5		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
20062129	ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	011-0028984-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-25.00	-805.12	12,394.88
12100	ERNESTO FELIZ REYES	CHOFER CAT. 2	001-0263654-5		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
12523	EVANGELINA PEREZ	CONSERJE	001-0920390-1		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
12522	EVELIN ESCARLET ROMAN PEREZ	MENSAJERO(A) INTERNO(A)	018-0043696-4		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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	-1,500.00	-1,825.05	3,674.95
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
12227	FE ASUNCION VICENTE DEL ORBE DE GARIBAY	REGIDOR(A)	001-0502807-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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	4,950.00	0.00	4,950.00	-0.00	-150.48	-0.00	-142.07	0.00	-0.00	-292.55	4,657.45
3330	FREDDY JOSE PEÑA ROMAN	CHOFER CAT. 2	037-0002841-2		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12304	GENESIS PICHARDO MARTE	SECRETARIA	001-1949003-5		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
12218	GISELINA DE LOS SANTOS DE DOTTIN	REGIDOR(A)	011-0025722-7		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-5,000.00	-55,262.79	164,737.21
12223	GREY ELIZABTH ALAMANZAR	REGIDOR(A)	001-1306731-8		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
2839	GRISELDA ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	031-0034231-4		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-0.00	-1,625.25	25,874.75
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	-0.00	-1,300.20	20,699.80
12298	HECTOR ANDRES RAMIREZ CABRAL	MENSAJERO(A) INTERNO(A)	402-2590025-3		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
12517	HECTOR NITZAR CHAVEZ RAMIREZ	MENSAJERO(A) INTERNO(A)	027-0008022-5		7,000.00	1,866.67	0.00	1,866.67	-0.00	-56.75	-0.00	-53.57	0.00	-0.00	-110.32	1,756.35
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
12245	INDIRA CASTRO RINCON	SECRETARIA	223-0050135-4		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
12233	ISAIAS DANIEL JIMENEZ BATISTA	REGIDOR(A)	092-0003443-8		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
9930	IVONE JACKELINE E.DE FERNANDEZ BAEZ	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	-1,742.57	-2,265.90	6,589.10
12503	JAHAIRA BAEZ DE LA CRUZ	SECRETARIA	001-1620962-8		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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	-4,328.35	-4,700.21	1,591.79
12244	JOAS POLANCO FAVIAN	MENSAJERO(A) INTERNO(A)	402-2531688-0		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
12291	JOSE RAMBARDE AQUINO	CHOFER CAT. 2	001-1026111-2		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
20061269	JOSE ALFREDO PICHARDO GONZALEZ	REGIDOR(A)	001-1151297-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
12219	JOSE ALTAGRACIA SANCHEZ	REGIDOR(A)	001-0481812-5		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
11609	JOSE ESTARLIN VALENZUELA POLANCO	CHOFER CAT. 2	001-1112210-7		5,500.00	4,033.33	0.00	4,033.33	-0.00	-122.61	-0.00	-115.76	0.00	-0.00	-238.37	3,794.96
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	-41,381.41	-2,995.92	-914.76	-5,453.00	0.00	-63,016.60	-113,761.69	106,238.31
12520	JOSE MANUEL ANTIGUA CABRERA	CHOFER CAT. 2	001-0536596-9		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
12501	JOSE MANUEL VALLEJO VELOZ	MENSAJERO(A) INTERNO(A)	001-1677956-2		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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	-2,979.84	-3,304.89	2,195.11
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	-0.00	-780.12	12,419.88
10464	JUAN HERNANDEZ	CHOFER CAT. 2	001-1700691-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
12506	JUAN ALBERTO RAMIREZ SANTANA	SECRETARIA	001-0573527-8		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12226	JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR(A)	001-0571357-2		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21

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
DEPARTAMENTO: CONCEJO DE REGIDORES																
12263	JUAN JOSE RODRIGUEZ DE LEON	CHOFER CAT. 2	402-2079218-4		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
12230	JULIO ANGEL DECAMPS CRISOSTOMO	REGIDOR(A)	001-0518424-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
9951	KEILA MARIA SEVERINO POLANCO	SECRETARIA II	223-0083474-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,052.23	-3,575.56	5,279.44
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
12228	LEONIDAS CALDERON RAMBALDE	REGIDOR(A)	001-0539526-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
10009	LEONIDAS MONTE DE OCA ROJAS	CHOFER CAT. 2	001-1044085-6		5,500.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-0.00	-151.69	2,414.98
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	-3,750.40	-4,400.50	6,599.50
20061724	LUIS DANERIS SANTANA CUSTODIO	REGIDOR(A)	001-0501233-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,453.00	0.00	-235.00	-50,294.02	169,705.98
12295	LUIS DAVID MOSCOLO ALMANZAR	CHOFER CAT. 2	402-0048673-2		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
12525	LUIS RAMON CIPRIAN MEJIA	CONSERJE	001-0013323-0		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12519	LUISA LUIS MARTE DE ANTIGUA	SECRETARIA	024-0020115-4		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
12285	LUZ CHANEL CABRERA SANTOS	SECRETARIA	223-0065941-8		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
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	-40,974.97	-2,995.92	-2,744.28	-5,453.00	0.00	-235.00	-52,403.17	167,596.83
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025856-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,453.00	0.00	-36,435.00	-86,494.02	133,505.98
12276	MANUEL EDUARDO COLON ABREU	MENSAJERO(A) INTERNO(A)	402-1351279-7		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
12288	MANUEL ELIAS ROSARIO RODRIGUEZ	MENSAJERO(A) INTERNO(A)	001-0936967-8		7,000.00	6,066.67	0.00	6,066.67	-0.00	-184.43	-0.00	-174.11	0.00	-0.00	-358.54	5,708.13
20062161	MARIA ESTELA SANTOS FERMIN DE RIJON	CONSERJE	001-0573063-4		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
20066688	MARIA ISABEL GONZALEZ VILLAMAN	COORDINADOR(A)	001-0477398-1		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-25.00	-1,443.40	22,556.60
12511	MARIA NOEMI TORRES PAULINO	SECRETARIA	223-0118593-4		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
10845	MARIO DE JESUS DIAZ BUENO	CHOFER CAT. 2	086-0002910-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
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	-25.00	-350.05	5,149.95
12354	MIGUEL ANGEL ANTONIO ACEVEDO BRETTON	CHOFER CAT. 2	001-0847698-7		7,000.00	4,433.34	0.00	4,433.34	-0.00	-134.77	-0.00	-127.24	0.00	-0.00	-262.01	4,171.33
12232	MIGUEL DAVID PACHECO DIAZ	REGIDOR(A)	001-1738116-0		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
12507	MIGUEL RAMON LOPEZ LOPEZ	MENSAJERO(A) INTERNO(A)	001-0565992-4		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
12284	MILAGROS SEGURA	REGIDOR(A)	001-0466412-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
12447	MILAGROS JOSEFINA SEIPIO PEREZ	SECRETARIA I	001-0464834-0		11,000.00	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
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	-1,829.52	-287.00	0.00	-1,969.42	-4,389.94	5,610.06
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	-2,500.00	-2,986.10	5,238.90
12265	MIRIAN MIGUELINA MEJIA RIVAS	SECRETARIA	223-0043332-7		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
20061730	MONSERRAT DEL CARMEN CALDERON	REGIDOR(A)	001-0933845-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,381.41	-2,995.92	-914.76	-5,453.00	0.00	-40,000.00	-90,745.09	129,254.91
1279	NANCIS OSIRIS CUEVAS PEREZ	REGIDOR(A)	001-0538231-1		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
12296	NATHALI MONTERO DE TELLERIA	SECRETARIA	223-0081931-9		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
9882	NELSON FORTUNA TEJEDA	ASISTENTE	001-0244876-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-914.76	-631.40	0.00	-0.00	-2,214.96	19,785.04
12526	ORLANDO ANTONIO DE JESUS MARIANO BARRON	CHOFER CAT. 2	001-0200511-3		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12273	PAOLA ANTONIO PEREZ PEREZ	SECRETARIA	020-0017495-9		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
12215	RAFAEL ANTONIO HERNANDEZ REYNOSO	REGIDOR(A)	001-0042313-6		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
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
12293	RAFAEL FELIX SANTANA GIL	MENSAJERO(A) INTERNO(A)	223-0001990-2		7,000.00	6,766.67	0.00	6,766.67	-0.00	-205.71	-0.00	-194.20	0.00	-0.00	-399.91	6,366.76
12264	RAFAELINA VARGAS RAMIREZ	SECRETARIA	001-1485142-1		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
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
12515	ROBER ENCARNACION RAMIREZ	CHOFER CAT. 2	075-0008071-3		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
9860	ROBERT RAMON ARIAS FERNANDEZ	REGIDOR(A)	001-0810531-3		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,453.00	0.00	-10,486.20	-60,545.22	159,454.78
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	-525.00	-1,048.33	7,806.67
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

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: CONCEJO DE REGIDORES																
12303	ROSAURA FELIZ ORTIZ	SECRETARIA	223-0138816-5		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
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	-4,393.89	-4,718.94	781.06
1247	RUDDY CASTRO ARIAS	REGIDOR(A)	001-1197597-5		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
12530	RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	223-0089175-5		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
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
12449	SANDRA MILENA FRANCO BURITICA	SECRETARIA	402-2498431-6		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
12316	SATURNINO JIMENEZ SANCHEZ	CHOFER CAT. 2	001-1125632-7		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
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	-2,197.71	-2,522.76	2,977.24
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,453.00	0.00	-0.00	-50,059.02	169,940.98
9350	VARSOVIA REYES QUEZADA	MENSAJERO(A) INTERNO(A)	001-1767930-8		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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
12314	WANDA ELIZABETH SUAZO SORI	SECRETARIA	001-1445082-8		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
12224	WANDER RAMIREZ GARCIA	REGIDOR(A)	001-0509596-2		190,000.00	190,000.00	30,000.00	220,000.00	-41,610.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-50,262.79	169,737.21
9943	WENDY MEJIA SUERO	SECRETARIA	223-0008929-3		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-6,734.24	-8,172.33	682.67
12513	YARISA MAITE MORILLO JIMENEZ	SECRETARIA	402-2218287-1		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
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
12531	YENI YADIRA CASTILLO RAMIREZ	SECRETARIA II	010-0070714-9		8,855.00	2,066.17	0.00	2,066.17	-0.00	-62.81	-0.00	-59.30	0.00	-0.00	-122.11	1,944.06
12294	YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	001-1753229-1		7,000.00	6,766.67	0.00	6,766.67	-0.00	-205.71	-0.00	-194.20	0.00	-0.00	-399.91	6,366.76
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	-6,824.57	-7,347.90	1,507.10
12262	YNOCENCIO GONZALES	MENSAJERO(A) INTERNO(A)	001-1200829-7		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
12445	YOSAKY MARIA RODRIGUEZ ALVAREZ	SECRETARIA EJECUTIVA	001-1576093-6		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
12512	YUDERQUI PATRICIA SANCHEZ DE PEGUBA	MENSAJERO(A) INTERNO(A)	402-2169454-6		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12514	YUNIOR TERRERO	MENSAJERO(A) INTERNO(A)	223-0135298-9		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
167 Empleados del Departamento						7,076,488.72	970,000.00	8,046,488.72	-126,162.71	-15,550.92	-207,578.15	-355,848.63	-2,044,093.62	6,002,395.10		
					7,242,667.50			-1,338,953.21				-0.00				
DEPARTAMENTO: CONTRALORIA MUNICIPAL																
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
20064531	ARGENTINA JIMENEZ DE LA CRUZ	ANALISTA	001-0640319-9		27,134.25	27,134.25	0.00	27,134.25	-0.00	-824.88	-0.00	-778.75	0.00	-12,147.50	-13,751.13	13,383.12
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	-12,666.78	-13,641.93	2,858.07
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-1,829.52	-789.25	0.00	-25.00	-3,479.77	24,020.23
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	-2,000.00	-2,780.12	10,419.88
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	-9,832.05	-10,612.17	2,587.83
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9		80,730.00	80,730.00	25,000.00	105,730.00	-14,012.92	-2,454.19	-0.00	-2,316.95	0.00	-54,938.36	-73,722.42	32,007.58
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	-1,829.52	-631.40	0.00	-25.00	-3,154.72	18,845.28
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	-1,000.00	-1,780.12	11,419.88
12201	YERMY JOHAN DISLA DE JESUS	CHOFER CAT. 2	223-0096758-9		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
13 Empleados del Departamento						280,564.25	25,000.00	305,564.25	-14,012.92	-8,529.15	-3,659.04	-8,052.19	-115,410.02	-149,663.32	155,900.93	
					280,564.25							-0.00				
DEPARTAMENTO: DESPACHO DEL ALCALDE																

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DESPACHO DEL ALCALDE																
12221	ALFREDO MARTINEZ	ALCALDE	001-0628875-6		304,000.00	304,000.00	19,500.00	323,500.00	-67,860.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-76,512.79	246,987.21
12277	AMBAR SOFIA NINA GUTIERREZ	ASISTENTE I	402-2180025-9		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
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	-914.76	-378.84	0.00	-525.00	-2,219.88	10,980.12
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	-3,889.01	-4,409.09	4,390.91
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	-914.76	-947.10	0.00	-0.00	-2,865.06	30,134.94
11183	CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	223-0117772-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,482.37	-4,856.18	1,468.82
12341	DENY REYES SENA	COORDINADOR(A)	001-1651768-1		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
10100	EMMY DARITZA GARCIA ALVARADO	ENLACE EMPRESARIAL	060-0021156-2		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
12423	FAVIOLA DEL CARMEN BURGOS HERNANDEZ	ASISTENTE II	402-2102503-0		20,000.00	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
12326	GENESIS CESARINA ORTIZ FIGUEROA	ASISTENTE II	223-0161554-2		16,500.00	13,750.00	0.00	13,750.00	-0.00	-418.00	-0.00	-394.63	0.00	-0.00	-812.63	12,937.37
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	-3,809.42	-4,223.12	2,776.88
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	-500.00	-839.83	4,910.17
5688	JACINTA MERCEDES ESTEVEZ ESTEVEZ	VICE- ALCALDESA	001-0738864-7		182,400.00	182,400.00	18,000.00	200,400.00	-36,710.10	-2,995.92	-0.00	-5,656.77	0.00	-0.00	-45,362.79	155,037.21
12386	LIANY MATILDE VASQUEZ OSORIO	ASESOR(A) HONORIFICO(A)	001-1143684-6		1.00	0.50	0.00	0.50	-0.00	-0.02	-0.00	-0.01	0.00	-0.00	-0.03	0.47
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	-2,800.50	-3,174.31	3,150.69
12437	LUZ DEL CARMEN MACHUCA ROSARIO	ASISTENTE ADMINISTRATIVO	001-0953802-5		40,000.00	40,000.00	0.00	40,000.00	-529.39	-1,216.00	-0.00	-1,148.00	0.00	-0.00	-2,893.39	37,106.61
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	-0.00	-780.12	12,419.88
12254	MARIELIS GRACIANO SALAS	ASISTENTE I	001-0894921-5		35,000.00	35,000.00	0.00	35,000.00	-0.00	-1,064.00	-0.00	-1,004.50	0.00	-0.00	-2,068.50	32,931.50
6648	MARISOL DEL CARMEN TORRES HERRERA	ASESOR(A)	001-0006655-4		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
12339	MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA EJECUTIVA	001-1442214-0		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
10098	MARY LUZ YAJAIRA FRIAS SOLANO	SECRETARIA EJECUTIVA	223-0009195-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,818.17	-5,468.27	5,531.73
447	MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	001-1448290-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-25.00	-2,500.00	23,900.00
12348	NATIVIDAD JENNIFFER ROSARIO ROSARIO	MAYORDOMO(A)	223-0083538-0		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
12243	NELCIDO ANTONIO LUNA ALMANZAR	ASISTENTE GENERAL DEL ALC	001-0871549-1		80,730.00	80,730.00	25,000.00	105,730.00	-13,698.18	-2,995.92	-0.00	-3,034.45	0.00	-0.00	-19,728.55	86,001.45
12247	PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE ADMINISTRATIVO	001-1518568-8		50,000.00	50,000.00	0.00	50,000.00	-1,940.74	-1,520.00	-0.00	-1,435.00	0.00	-0.00	-4,895.74	45,104.26
6038	PREUDIS GONZALEZ BELLO	MENSAJERO(A) INTERNO(A)	001-1328162-0		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
12251	RAMON ANTONIO BRITO	COORDINADOR(A)	001-0626993-9		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
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
28 Empleados del Departamento						1,011,080.50		1,073,580.50		-22,483.86		-27,089.38		-20,874.47		879,650.00
					1,025,831.00		62,500.00		-120,738.51		-2,744.28		-0.00		-193,930.50	
DEPARTAMENTO: SECRETARIA GENERAL																
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,214.17	-2,737.50	6,117.50
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	-13,668.00	-15,228.24	11,171.76
10825	HERMELINDA CABRAL OROZCO	MENSAJERO(A) INTERNO(A)	001-0854064-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,045.90	-1,370.95	4,129.05
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	-5,022.73	-5,471.30	2,118.70
1112	JUAN LOPEZ	SECRETARIO GENERAL	001-1010544-2		80,730.00	80,730.00	25,000.00	105,730.00	-14,012.92	-2,995.92	-0.00	-5,656.77	0.00	-47,886.86	-70,552.47	35,177.53
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	-4,428.09	-5,078.19	5,921.81
6 Empleados del Departamento						140,075.00		165,075.00		-4,800.01		-7,359.97		-74,265.75		64,636.35
					140,075.00		25,000.00		-14,012.92		-0.00		-0.00		-100,438.65	
DEPARTAMENTO: DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION																
12190	ANEL SANDRA PAREDES GRULLON	SECRETARIA II	223-0109442-5		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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO OFICINA LIBRE ACCESO A LA INFORMACION																
12191	ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR DE ARCHIVO	402-2173424-3		8,225.00	8,225.00	0.00	8,225.00	-0.00	-250.04	-0.00	-236.06	0.00	-300.00	-786.10	7,438.90
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
3 Empleados del Departamento					36,880.00	36,880.00	0.00	36,880.00	-0.00	-1,121.15	-0.00	-1,058.46	-0.00	-800.00	-2,979.61	33,900.39
DEPARTAMENTO: SECRETARIA TECNICA																
580	DAYSJ JOSEFINA JIMENEZ	AUXILIAR DE OFICINA	001-0454904-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11102	JUAN MANUEL CRUZ VALERA	ANALISTA DE PRESUPUESTO	001-1390453-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,919.59	-8,894.74	7,605.26
3957	LUISA SUGEY TAVERAS BELTRE	SECRETARIO(A) TECNICO(A)	001-1365679-7		80,730.00	80,730.00	0.00	80,730.00	-7,534.30	-2,454.19	-914.76	-2,316.95	0.00	-8,122.02	-21,342.22	59,387.78
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	-4,992.32	-5,642.42	5,357.58
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
6 Empleados del Departamento					135,347.00	135,347.00	0.00	135,347.00	-7,534.30	-4,114.55	-914.76	-3,884.46	-0.00	-21,533.93	-37,982.00	97,365.00
DEPARTAMENTO: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS																
5423	CLARA RODRIGUEZ LIRIANO	TECNICO DE INVESTIGACION	001-0432800-0		11,000.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,446.74	-2,771.79	2,728.21
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	-12,460.00	-14,020.24	12,379.76
1683	LUCY BELIS PIÑA DE CEBALLOS	TECNICO(A)	001-1111842-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
3 Empleados del Departamento					50,600.00	45,100.00	0.00	45,100.00	-0.00	-1,371.04	-0.00	-1,294.37	-0.00	-14,906.74	-17,572.15	27,527.85
DEPARTAMENTO: DEPARTAMENTO DE CALIDAD EN LA GESTION																
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	ENCARGADO(A) DE DEPARTAME	001-1114655-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-27,085.51	-29,035.81	3,964.19
1 Empleados del Departamento					33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-27,085.51	-29,035.81	3,964.19
DEPARTAMENTO: DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL																
20064530	TEOFILO ALTAGRACIA REYES	ENCARGADO(A) DE DEPARTAME	001-0515639-2		45,000.00	45,000.00	0.00	45,000.00	-1,097.85	-1,368.00	-914.76	-1,291.50	0.00	-1,000.00	-5,672.11	39,327.89
1 Empleados del Departamento					45,000.00	45,000.00	0.00	45,000.00	-1,097.85	-1,368.00	-914.76	-1,291.50	-0.00	-1,000.00	-5,672.11	39,327.89
DEPARTAMENTO: DIRECCION DE COMUNICACIONES																
12338	BIANNY YINET REYES PEREZ	ASISTENTE II	223-0136472-9		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
12237	CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	001-1289620-4		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87
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
12327	FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	001-1568560-4		10,000.00	8,333.34	0.00	8,333.34	-0.00	-253.33	-0.00	-239.17	0.00	-0.00	-492.50	7,840.84
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	-10,219.08	-11,779.32	14,620.68

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE COMUNICACIONES															
10135	JHONDY RAMON FERRERAS VARGAS	ENCARGADO(A) DE DEPARTAME	223-0119637-8	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,653.34	-15,213.58	11,186.42
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
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
12281	SCARLTES NUÑEZ PADILLA	COMUNITY MANAGER	001-1741441-7	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
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	ANUNCIADOR GRAFICO	001-0524953-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,032.03	-9,682.13	1,317.87
12280	SOLANYI CHAVALIER ROSARIO	ASISTENTE I	223-0063326-4	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
11 Empleados del Departamento					274,100.14	0.00	274,100.14	-7,762.99	-8,332.64	-0.00	-7,866.68	-0.00	-32,954.45	-56,916.76	217,183.38
				275,766.80											
DEPARTAMENTO: DEPARTAMENTO DE PRENSA															
2033	EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	001-1631553-2	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
12282	FREDDY JONA CARABALLO GONZALEZ	FOTOGRAFO	402-2081853-4	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-4,000.00	-5,300.20	16,699.80
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	-13,742.75	-14,782.91	2,817.09
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	-914.76	-631.40	0.00	-14,538.61	-16,753.57	5,246.43
4 Empleados del Departamento					79,200.00	0.00	79,200.00	-0.00	-2,407.68	-914.76	-2,273.04	-0.00	-32,281.36	-37,876.84	41,323.16
				79,200.00											
DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO															
9506	ANEUDYS CONTRERAS GARCIA	TECNICO EN SONIDO	001-1520958-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
12421	ESMEIRY STEPHANIE CORREA AQUINO	ASISTENTE	223-0159899-5	20,000.00	12,666.67	0.00	12,666.67	-0.00	-385.07	-0.00	-363.53	0.00	-0.00	-748.60	11,918.07
12372	FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	402-2490667-3	13,200.00	7,040.00	0.00	7,040.00	-0.00	-214.02	-0.00	-202.05	0.00	-0.00	-416.07	6,623.93
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	3,733.33	0.00	3,733.33	-0.00	-113.49	-0.00	-107.15	0.00	-0.00	-220.64	3,512.69
12344	MARIA RAMONA HIDALGO DE CARRASCO	ASISTENTE II	223-0102765-6	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
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	-2,414.17	-2,934.25	5,865.75
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
12425	YENNIFFER CORDERO	ASISTENTE II	044-0025966-1	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
11264	YESENIA YUDELKA NOLASCO NUÑEZ	ENCARGADO(A) DE DEPARTAME	001-1598170-6	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
12 Empleados del Departamento					168,015.00	0.00	168,015.00	-0.00	-5,107.66	-0.00	-4,822.03	-0.00	-2,414.17	-12,343.86	155,671.14
				185,775.00											
DEPARTAMENTO: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION															
10753	ANDERZON CESPEDES ROQUE	SOPORTE TECNICO	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
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	-18,834.92	-20,395.16	6,004.84
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	-0.00	-1,170.18	18,629.82
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	-3,053.49	-4,028.64	12,471.36
12336	DELFINO FERNANDEZ GOMEZ	DIGITADOR(A)	223-0085373-0	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43
12438	EISMER ISAAC LEAZAR ROSARIO	DIGITADOR(A)	223-0106222-4	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43
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	-3,873.41	-4,848.56	11,651.44
97	ENMANUEL VILORIO DIAZ	DIGITADOR(A)	001-0998746-1	7,590.00	6,578.00	0.00	6,578.00	-0.00	-199.97	-0.00	-188.79	0.00	-25.00	-413.76	6,164.24

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION															
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6	80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-1,000.00	-13,534.06	67,195.94
7280	GERTRUDIS MARGARITA VALDEZ CORNIELENLANCE DE TELEFONIAMOVIL		001-1219395-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-25.00	-1,325.20	20,674.80
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	-12,359.35	-13,334.50	3,165.50
12335	JEFFREY SCARLET MENDEZ	DIGITADOR (A)	223-0161348-9	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43
12252	JHON EDWIN AQUINO OLMA	COORDINADOR (A)	001-0903968-5	25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-4,000.00	-5,477.50	19,522.50
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	-14,851.99	-15,827.14	672.86
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	-13,965.57	-14,940.72	1,559.28
4510	MAIRA LARA DE JESUS	ENCARGADO(A) DE DIVISION	001-0178809-9	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-17,097.99	-18,398.19	3,601.81
12343	MANUEL ARTURO DIAZ VARGAS	COORDINADOR (A)	001-0958756-8	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
1090	MAXIMILIANO CABRERA JIMENEZ	ENCARGADO(A) DE DEPARTAME	001-0502388-1	38,500.00	38,500.00	0.00	38,500.00	-180.47	-1,170.40	-914.76	-1,104.95	0.00	-33,703.42	-37,074.00	1,426.00
11207	RICARDO ALFREDO RODRIGUEZ HERASME	SOPORTE TECNICO	069-0007127-2	16,500.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-4,715.09	-5,560.22	8,739.78
1328	SANDY ROBERT PEGUERO ESPIRITU	ENCARGADO(A) DE DEPARTAME	001-1121286-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-16,665.42	-18,225.66	8,174.34
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	-1,025.00	-1,538.58	7,151.42
22 Empleados del Departamento				441,980.00	438,768.00	0.00	438,768.00	-7,943.39	-13,338.56	-914.76	-12,592.63	-0.00	-147,000.65	-181,789.99	256,978.01
DEPARTAMENTO: DIRECCION JURIDICA															
1771	ADALGISA MALDONADO GUZMAN	ABOGADO(A)	001-0561154-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO(A)	001-0916455-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
12434	ALEXANDRA MERCEDES GONZALEZ LAFONT	ABOGADO(A)	001-0636967-1	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	-5,435.07	-5,958.40	2,896.60
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
12385	CRISTHIAN OSCAR CUEVAS GARCIA	MENSAJERO(A) INTERNO(A)	402-2653275-8	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
11478	DANIEL ACOSTA CUEVAS	ABOGADO(A)	001-1615951-8	13,200.00	3,520.00	0.00	3,520.00	-0.00	-107.01	-0.00	-101.02	0.00	-0.00	-208.03	3,311.97
9765	ENRIQUE DOTEL MEDINA	ABOGADO(A)	001-1178300-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11171	ESTEBANIA REYES SANCHEZ	ABOGADO(A)	001-0080872-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,609.24	-3,389.36	9,810.64
10481	FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO(A)	001-0571931-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
12435	INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ABOGADO(A)	001-1304423-4	15,400.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-0.00	-441.98	0.00	-0.00	-910.14	14,489.86
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	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
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	ASESOR (A)	001-0639806-8	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-500.00	-13,034.13	67,695.87
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	4,106.67	0.00	4,106.67	-0.00	-124.84	-914.76	-117.86	0.00	-0.00	-1,157.46	2,949.21
12240	JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	011-0003020-2	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87
10072	KIRSY DE LOS ANGELES HERNANDEZ DIAZ	PARALEGAL	001-1159214-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,808.96	-7,459.06	3,540.94
12433	KISAURY MARGARITA ZAPATA AQUINO	SECRETARIA II	402-2250246-6	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10556	LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	031-0423034-1	8,855.00	2,361.33	0.00	2,361.33	-0.00	-71.78	-0.00	-67.77	0.00	-0.00	-139.55	2,221.78
12432	LUZ DEL MILAGRO MENDOZA FLORENTINA	SISTENTE II	001-1815151-3	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
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	-5,025.00	-5,734.20	6,265.80

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION JURIDICA															
546	MARIVEL MERCADO DE MEDINA	ABOGADO (A)	001-0757204-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-525.00	-2,219.88	10,980.12
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	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
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	-3,158.72	-3,938.84	9,261.16
11295	NEURYS MARIDALIA ENCARNACION CHALAN	SECRETARIA II	003-0110052-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
11111	OTTO ENIO LOPEZ MEDRANO	ENLACE CONSULTORIA JURIDI	001-0479587-7	55,000.00	55,000.00	0.00	55,000.00	-2,675.88	-1,672.00	-0.00	-1,578.50	0.00	-0.00	-5,926.38	49,073.62
1041	PAULA POLANCO MORILLO	ABOGADO (A)	001-0948864-3	13,200.00	3,520.00	0.00	3,520.00	-0.00	-107.01	-0.00	-101.02	0.00	-0.00	-208.03	3,311.97
657	ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	001-0848431-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12
6076	SORANGEL CASTILLO OGANDO	SECRETARIA II	012-0077506-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-0.00	-1,438.09	7,416.91
2167	URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	001-0945874-5	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-914.76	-454.61	0.00	-1,000.00	-2,850.91	12,989.09
12416	YESENIA SEGURA TURBI	ABOGADO (A)	018-00575563	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
38 Empleados del Departamento					663,610.00	626,463.00	626,463.00	-18,201.86	-19,044.46	-6,403.32	-17,979.49	-0.00	-35,844.76	-97,473.89	528,989.11
DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS															
12248	SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DE DEPARTAME	001-0558303-3	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
12376	TEANNY MONTERO ENCARNACIÓN	MENSAJERO (A) INTERNO (A)	001-1317075-7	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
2 Empleados del Departamento					40,000.00	40,000.00	40,000.00	-0.00	-1,216.00	-0.00	-1,148.00	-0.00	-0.00	-2,364.00	37,636.00
DEPARTAMENTO: DEPARTAMENTO INMOBILIARIO															
12370	GUILLERMO CASTRO SUAREZ	ENCARGADO(A) DE DEPARTAME	001-1520633-6	60,000.00	60,000.00	0.00	60,000.00	-3,616.78	-1,824.00	-0.00	-1,722.00	0.00	-0.00	-7,162.78	52,837.22
1 Empleados del Departamento					60,000.00	60,000.00	60,000.00	-3,616.78	-1,824.00	-0.00	-1,722.00	-0.00	-0.00	-7,162.78	52,837.22
DEPARTAMENTO: DIRECCION ADMINISTRATIVA															
12411	ALBA ROSA ARIAS TAVERAS	ASISTENTE	001-1491801-4	20,000.00	11,333.34	0.00	11,333.34	-0.00	-344.53	-0.00	-325.27	0.00	-0.00	-669.80	10,663.54
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ DIAZ	ASISTENTE	001-0473523-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-6,464.47	-7,350.97	7,649.03
12239	ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	001-1676318-6	80,730.00	80,730.00	25,000.00	105,730.00	-13,698.18	-2,995.92	-0.00	-3,034.45	0.00	-0.00	-19,728.55	86,001.45
12412	ANDRES DE LOS SANTOS	ENCARGADO(A) DE DIVISION	001-1002525-1	16,500.00	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
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	-4,906.70	-5,280.51	1,044.49
12356	ANGELICA AQUINO DE AZA	ASISTENTE II	402-2039660-6	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
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
12413	BRAYNET VALDEZ MAZARA	SUPERVISOR (A)	223-0156831-1	15,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
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
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	-2,333.60	-3,149.18	10,650.82
1855	GUEYSA ALTAGRACIA FERNANDEZ FERNANDEZ	SECRETARIA II	001-1369083-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
9764	JOSE JOAQUIN MENYETTY	AUDITOR (A)	001-0164789-9	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-0.00	-528.08	0.00	-25.00	-1,112.44	17,287.56
2581	JOSE MANUEL PEGUERO	AUDITOR (A)	001-0840363-5	16,560.00	16,560.00	0.00	16,560.00	-0.00	-503.42	-0.00	-475.27	0.00	-0.00	-978.69	15,581.31
12365	JOSE RAMON GOMEZ DIAZ	ASISTENTE II	001-0953294-5	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
12307	MANOLO GUILLIARD	VICE-GOBERNADOR	001-0628223-9	30,000.00	26,000.00	0.00	26,000.00	-0.00	-790.40	-0.00	-746.20	0.00	-0.00	-1,536.60	24,463.40

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																
12035	MANUEL ALEXANDER MEJÍA FABIAN	MENSAJERO (A) INTERNO (A)	402-2761703-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-914.76	-157.85	0.00	-0.00	-1,239.81	4,260.19
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	-914.76	-396.06	0.00	-6,509.82	-8,240.16	5,559.84
11806	MARIA ESPERANZA BATISTA DIAZ	ANALISTA	223-0051186-6		25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-1,000.00	-2,477.50	22,522.50
1218	MARIA MARITZA CORDERO MARIA	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	-13,487.10	-15,118.26	12,481.74
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	-3,025.00	-4,207.00	15,793.00
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	-500.00	-1,315.58	12,484.42
548	RAFEL ANTONIO MEJIA CASTILLO	AUDITOR (A)	001-0482790-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-500.00	-1,800.20	20,199.80
12323	VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	001-1367327-1		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
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	-17,404.42	-18,763.72	4,236.28
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	-14,697.54	-16,092.01	7,502.99
26 Empleados del Departamento						490,553.34		515,553.34		-15,454.54		-14,796.39		-70,853.65		398,921.06
					522,120.00		25,000.00		-13,698.18		-1,829.52		-0.00		-116,632.28	
DEPARTAMENTO: DEPARTAMENTO DE CONTROL DE BIENES																
421	ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	001-1036436-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
12084	DANEIRYS LUCIANO CABRAL	AUXILIAR	223-0133356-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,348.64	-3,821.44	4,178.56
12101	REYSON RAFAEL FERNANDEZ COLLADO	AUXILIAR	402-2236753-0		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
3 Empleados del Departamento						24,855.00		24,855.00		-755.59		-713.34		-3,348.64		20,037.43
							0.00		-0.00		-0.00		-0.00		-4,817.57	
DEPARTAMENTO: DIVISION DE BIENES DESCARGADOS E INCAUTADOS																
7288	ALBERTO RAMON PEREZ MONTERO	ENCARGADO (A) DE DIVISION	001-0538595-9		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,240.16	-10,800.40	15,599.60
1 Empleados del Departamento						26,400.00		26,400.00		-802.56		-757.68		-9,240.16		15,599.60
							0.00		-0.00		-0.00		-0.00		-10,800.40	
DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y CONTRATACIONES																
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-1,000.00	-2,063.80	15,936.20
12256	CARLITO RODRIGUEZ SALA	ENCARGADO (A) DE DEPARTAME	001-0628997-8		50,000.00	50,000.00	0.00	50,000.00	-1,940.74	-1,520.00	-0.00	-1,435.00	0.00	-0.00	-4,895.74	45,104.26
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	-0.00	-650.10	10,349.90
12306	JUAN DE LA CRUZ HERNANDEZ DEL ORB	MENSAJERO EXTERNO	001-1004155-5		10,000.00	8,666.67	0.00	8,666.67	-0.00	-263.47	-0.00	-248.73	0.00	-0.00	-512.20	8,154.47
4196	KARINA PERDOMO	TECNICO (A)	001-1288626-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,850.37	-3,500.47	7,499.53
12382	MEGUIN SEGURA	SECRETARIA	001-0461596-8		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
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
7 Empleados del Departamento						115,666.67		115,666.67		-3,516.27		-3,319.63		-3,875.37		103,014.66
					117,000.00		0.00		-1,940.74		-0.00		-0.00		-12,652.01	
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																
11432	ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	001-0480183-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
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	-1,000.00	-2,560.24	23,839.76
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	-3,500.00	-3,802.42	1,314.58

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES															
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	-1,294.35	-1,596.77	3,520.23
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	-1,576.12	-1,878.54	3,238.46
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	-425.00	-727.42	4,389.58
12358	ANGELA VICTOR	CONSERJE	001-0871126-8	10,000.00	6,333.34	0.00	6,333.34	-0.00	-192.53	-0.00	-181.77	0.00	-0.00	-374.30	5,959.04
12297	ANGELA SIMONO AQUINO	CONSERJE	001-0757415-4	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
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	-2,533.20	-2,835.62	2,281.38
1003	ANTONIA GUERRERO INOA	CONSERJE	001-0818881-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
9377	ARACELIS JIMENEZ MATEO	CONSERJE	001-0499003-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,169.43	-4,471.85	645.15
12315	ASPACIA ENCARNACION MEDINA	CONSERJE	018-0013751-3	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
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	-0.00	-312.05	4,967.95
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
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	-3,383.68	-3,773.74	2,826.26
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	-5,512.17	-6,058.26	3,181.74
438	CECILIA MANZUETA MARTINEZ	CONSERJE	001-0758598-6	5,117.00	2,046.80	0.00	2,046.80	-0.00	-62.22	-0.00	-58.74	0.00	-0.00	-120.96	1,925.84
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	-1,699.20	-2,001.62	3,115.38
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
12183	ELENA DEISI MEDINA	CONSERJE	001-0004198-7	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
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	-3,050.40	-3,352.82	1,764.18
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	-500.00	-968.07	6,951.93
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	-914.76	-146.86	0.00	-0.00	-1,217.18	3,899.82
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	-1,584.00	-2,104.08	6,695.92
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9	6,600.00	2,640.00	0.00	2,640.00	-0.00	-80.26	-0.00	-75.77	0.00	-0.00	-156.03	2,483.97
1902	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-5,084.00	-5,708.09	4,851.91
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	-5,309.08	-5,682.89	642.11
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	-500.00	-802.42	4,314.58
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 AGUSTO 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	-8,242.72	-9,412.90	10,387.10
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	-4,209.18	-4,511.60	605.40
12378	JOSELIN PEREZ	CONSERJE	001-1087573-9	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
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	-525.00	-827.42	4,289.58
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	-4,203.63	-4,676.43	3,323.57
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
4207	LENIN CORDERO	PINTOR	223-0013974-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58
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
12448	MANUELA RODRIGUEZ MADRIGAL	CONSERJE	001-0463933-1	7,000.00	233.34	0.00	233.34	-0.00	-7.09	-0.00	-6.70	0.00	-0.00	-13.79	219.55
9149	MARCELINA CELESTE FROMETA P DE REYES	CONSERJE	001-0635852-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3965	MARIA RAMOS	CONSERJE	001-0811009-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
398	MARIA CLEOTILDE PEÑA	CONSERJE	001-0643473-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,167.20	-4,469.62	647.38
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	-0.00	-302.42	4,814.58

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																
12286	MARIA DEL CARMEN RIVERA REYES	CONSERJE	402-0915010-7		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
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	-4,583.78	-4,886.20	230.80
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
12275	MARIA LAURA CARRASCO DE LOS SANTOS	CONSERJE	223-0179041-0		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
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
12355	MARIANELA MARTINEZ	CONSERJE	001-0875475-5		7,000.00	4,433.34	0.00	4,433.34	-0.00	-134.77	-0.00	-127.24	0.00	-0.00	-262.01	4,171.33
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	-4,047.22	-4,349.64	767.36
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
12518	MARIDY SEVERINO CABRERA	CONSERJE	001-0559665-4		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
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	-13,204.23	-14,090.73	909.27
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
12374	MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	001-0418834-7		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
12502	MAYRA RAMIREZ ZABALA	CONSERJE	016-0001185-0		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12195	MELANIA DE JESUS REYNOSO	CONSERJE	001-1437846-6		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
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	-2,958.72	-3,261.14	1,855.86
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
12505	MILEDYS COLLANTE	CONSERJE	001-0812826-5		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
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	-3,757.00	-4,225.07	3,694.93
12334	MIRNA ALTAGRACIA NOVA	CONSERJE	001-1633995-3		7,000.00	5,133.34	0.00	5,133.34	-0.00	-156.05	-0.00	-147.33	0.00	-0.00	-303.38	4,829.96
12292	NATHALIE CABAN TOLENTINO	CONSERJE	040-0013736-6		7,000.00	6,066.67	0.00	6,066.67	-0.00	-184.43	-0.00	-174.11	0.00	-0.00	-358.54	5,708.13
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
12266	NINOSKA ANTONIA MICHEL GONZALES	CONSERJE	402-2480143-7		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
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	-0.00	-302.42	4,814.58
12200	OLIVIA ANTONIA BERIGUETE RAMIREZ	CONSERJE	001-0819438-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
12500	OSCAR RAMIREZ BATISTA	CONSERJE	067-0004684-7		7,000.00	1,633.33	0.00	1,633.33	-0.00	-49.65	-0.00	-46.88	0.00	-0.00	-96.53	1,536.80
12269	PEDRO SERRANO REYES	CONSERJE	005-0028903-8		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
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	-3,250.40	-3,874.49	6,685.51
12311	PRISCILA NAVIDE SERRA REYES	CONSERJE	223-0107138-1		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
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	-0.00	-390.06	6,209.94
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	-2,158.60	-2,461.02	2,655.98
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	-4,136.93	-4,439.35	677.65
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	-25.00	-327.42	4,789.58
12300	ROXANNY FILOMENA ROSARIO	CONSERJE	001-0757372-7		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
12508	RUDY ERNESTO OGANDO ENCARNACION	CONSERJE	001-1318477-4		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
12422	SABINA IVELISSE SEVERINO GARO	SUPERVISOR(A)	001-1160268-6		10,000.00	3,666.67	0.00	3,666.67	-0.00	-111.47	-0.00	-105.23	0.00	-0.00	-216.70	3,449.97
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	-3,283.52	-3,673.58	2,926.42
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	-5,255.45	-5,629.26	695.74
61	WINSTON SAMUEL GUZMAN GENAO	ENCARGADO(A) DE DIVISION	001-0501946-7		16,500.00	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
12383	YOCASTA ROMANA PAULINO MENDEZ	CONSERJE	001-0123433-4		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
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
12516	YSABEL ANGELICA MEJIA	CONSERJE	223-0016804-8		7,000.00	1,866.64	0.00	1,866.64	-0.00	-56.75	-0.00	-53.57	0.00	-0.00	-110.32	1,756.32
96 Empleados del Departamento						589,053.81	0.00	589,053.81	-0.00	-17,907.38	-914.76	-16,905.94	-0.00	-129,713.73	-165,441.81	423,612.00

DEPARTAMENTO: DIVISION DE CORRESPONDENCIA Y ARCHIVO

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIVISION DE CORRESPONDENCIA Y ARCHIVO																	
1760	BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO(A) DE DEPARTAME	001-0635349-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-7,417.60	-9,892.60	16,507.40	
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	-7,405.58	-7,928.91	926.09	
20064994	LUIS OSCAR BELTRE MATOS	AUXILIAR DE ARCHIVO	001-0497016-5		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-25.00	-512.58	7,737.42	
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	-3,970.51	-4,344.32	1,980.68	
4 Empleados del Departamento						49,830.00	49,830.00	0.00	49,830.00	-0.00	-1,514.83	-914.76	-1,430.13	-0.00	-18,818.69	-22,678.41	27,151.59
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN Y SUMINISTRO																	
131	ALBERTO BIENVENIDO ALVAREZ MALENA AUXILIAR DE ALMACEN		001-1668236-0		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-25.00	-473.57	7,116.43	
6685	ALEXIS ANTONIO MOTA GARCIA AUXILIAR		001-0455023-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
10265	AMBROCIA GAVILAN LOPEZ AUXILIAR DE OFICINA		001-0328082-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
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	-2,277.98	-2,801.31	6,053.69	
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	-7,472.04	-8,122.14	2,877.86	
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	-16,809.76	-17,979.94	1,820.06	
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	-5,000.00	-6,560.24	19,839.76	
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	-4,097.94	-4,471.75	1,853.25	
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	-3,917.16	-4,242.21	1,257.79	
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	-1,975.24	-2,495.32	6,304.68	
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	
12249	WILSON RAMON DE LA CRUZ REYES COORDINADOR(A)		001-1433094-7		50,000.00	50,000.00	0.00	50,000.00	-1,940.74	-1,520.00	-0.00	-1,435.00	0.00	-0.00	-4,895.74	45,104.26	
15 Empleados del Departamento						181,012.00	181,012.00	0.00	181,012.00	-1,940.74	-5,502.77	-0.00	-5,195.05	-0.00	-46,119.81	-58,758.37	122,253.63
DEPARTAMENTO: DIRECCION RECURSOS HUMANOS																	
12235	JESUS JOSUE GOMEZ PEÑA DIRECTOR (A)		022-0022934-8		80,730.00	80,730.00	25,000.00	105,730.00	-13,698.18	-2,995.92	-0.00	-3,034.45	0.00	-0.00	-19,728.55	86,001.45	
12346	KILBANIA LISELOT OGANDO CHECO COORDINADOR(A)		402-2300220-1		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	
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	-914.76	-528.08	0.00	-1,000.00	-3,002.20	15,397.80	
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	-25.00	-398.81	5,926.19	
12345	ROBERTO ESPINAL LUCIANO GOBERNADOR		001-0325346-4		45,000.00	45,000.00	0.00	45,000.00	-1,235.06	-1,368.00	-0.00	-1,291.50	0.00	-0.00	-3,894.56	41,105.44	
11594	YOSALYS ESTEFANI PAULINO GOMEZ SECRETARIA II		225-0091760-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67	
6 Empleados del Departamento						175,810.00	175,810.00	25,000.00	200,810.00	-14,933.24	-5,886.35	-914.76	-5,763.25	-0.00	-1,050.00	-28,547.60	172,262.40
DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO																	
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMENCARGADO(A) DE DEPARTAME		001-1107004-1		26,400.00	18,480.00	0.00	18,480.00	-0.00	-561.79	-914.76	-530.38	0.00	-0.00	-2,006.93	16,473.07	
1 Empleados del Departamento						26,400.00	18,480.00	0.00	18,480.00	-0.00	-561.79	-914.76	-530.38	-0.00	-0.00	-2,006.93	16,473.07
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO, CONTROL E INFORMACION DE RRHH																	

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO, CONTROL E INFORMACION DE RRHH																
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	-8,750.76	-9,725.91	6,774.09
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	-0.00	-1,560.24	24,839.76
2 Empleados del Departamento						42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-0.00	-1,231.23	-0.00	-8,750.76	31,613.85
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS Y BENEFICIOS																
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	-25.00	-548.33	8,306.67
11181	BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DE DEPARTAME	223-0112326-5		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-21,493.71	-23,968.71	2,431.29
2 Empleados del Departamento						35,255.00	35,255.00	0.00	35,255.00	-0.00	-1,071.75	-914.76	-1,011.82	-0.00	-21,518.71	10,737.96
DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO, SELECCION Y EVALUACION DE RRHH																
5123	CLAUDIA YSABEL RIVAS MOLINA DE BEHRE	ENCARGADO(A) DE DIVISION	001-0456754-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-914.76	-568.26	0.00	-2,025.00	-4,109.94	15,690.06
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DE DEPARTAME	001-1658165-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,762.48	-11,322.72	15,077.28
11463	EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	001-0580148-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11593	KIARA VANESSA PEREZ PEREZ	SECRETARIA II	402-2276270-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-25.00	-548.33	8,306.67
2968	MARILUZ FLORENTINO GOMEZ	SECRETARIA I	001-0639252-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-914.76	-315.70	0.00	-7,934.40	-9,499.26	1,500.74
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	-9,412.36	-10,594.36	9,405.64
6 Empleados del Departamento						102,555.00	102,555.00	0.00	102,555.00	-0.00	-3,117.67	-1,829.52	-2,943.33	-0.00	-29,184.24	65,480.24
DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORALES																
5511	LEOFABIA MARTINEZ DE HERNANDEZ	ENCARGADO(A) DE DEPARTAME	001-0910102-2		26,400.00	26,400.00	20,000.00	46,400.00	-1,472.74	-802.56	-914.76	-757.68	0.00	-1,000.00	-4,947.74	41,452.26
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	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09
2 Empleados del Departamento						42,900.00	42,900.00	20,000.00	62,900.00	-1,472.74	-1,304.16	-1,829.52	-1,231.23	-0.00	-1,025.00	56,037.35
DEPARTAMENTO: DEPARTAMENTO DE NOMINA																
1281	MARGARET EVELYN ACOSTA SABATER	ENCARGADO(A) DE DEPARTAME	001-0237177-0		40,250.00	40,250.00	0.00	40,250.00	-153.03	-1,223.60	-2,744.28	-1,155.18	0.00	-525.00	-5,801.09	34,448.91
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	-12,812.41	-13,982.59	5,817.41
2 Empleados del Departamento						60,050.00	60,050.00	0.00	60,050.00	-153.03	-1,825.52	-2,744.28	-1,723.44	-0.00	-13,337.41	40,266.32
DEPARTAMENTO: DIRECCION FINANCIERA																
12241	BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	001-1392343-7		80,730.00	80,730.00	25,000.00	105,730.00	-13,698.18	-2,995.92	-0.00	-3,034.45	0.00	-0.00	-19,728.55	86,001.45
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	-4,913.28	-5,238.33	261.67
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	-3,110.27	-4,174.07	13,825.93
3 Empleados del Departamento						104,230.00	104,230.00	25,000.00	129,230.00	-13,698.18	-3,710.32	-0.00	-3,708.90	-0.00	-8,023.55	100,089.05
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD																

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD																
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	-0.00	-1,241.10	19,758.90
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
12192	CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	223-0157761-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
12329	CARMEN DILIA MUÑOZ TEJEDA	TECNICO(A)	001-0847413-1		16,500.00	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
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	-4,000.00	-4,591.00	5,409.00
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
12367	HEIDY SORAIDA GARCIA	ANALISTA	001-1132898-5		18,000.00	10,200.00	0.00	10,200.00	-0.00	-310.08	-0.00	-292.74	0.00	-0.00	-602.82	9,597.18
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 ALTAGRACIA 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
12328	JUANY YGINIA DINZEY GERMOSEN	ANALISTA	223-0087721-8		18,000.00	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
12415	KATTY VASQUEZ SANTOS	MENSAJERO(A) INTERNO(A)	118-0009482-0		7,000.00	933.33	0.00	933.33	-0.00	-28.37	-0.00	-26.79	0.00	-0.00	-55.16	878.17
10056	LUISA MARIA PEGUERO	ENCARGADO(A) DE DEPARTAME	223-0004565-9		40,000.00	40,000.00	0.00	40,000.00	-392.17	-1,216.00	-914.76	-1,148.00	0.00	-0.00	-3,670.93	36,329.07
12211	MARVY PONCIANO PICHARDO	TECNICO(A)	223-0089753-9		15,000.00	13,000.00	0.00	13,000.00	-0.00	-395.20	-0.00	-373.10	0.00	-0.00	-768.30	12,231.70
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
14 Empleados del Departamento						210,233.33	0.00	210,233.33	-392.17	-6,391.09	-914.76	-6,033.70	-0.00	-5,050.00	-18,781.72	191,451.61
					234,200.00											
DEPARTAMENTO: DIVISION DE CONCILIACION BANCARIA																
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	-8,794.99	-9,814.47	7,435.53
1 Empleados del Departamento						17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	-0.00	-8,794.99	-9,814.47	7,435.53
					17,250.00											
DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA																
162	CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	001-0906856-9		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-25.00	-911.50	14,088.50
2772	CLARA EMILIA JIMENEZ GODFREY	ENCARGADO(A) DE DEPARTAME	001-0281569-3		40,000.00	40,000.00	0.00	40,000.00	-529.39	-1,216.00	-0.00	-1,148.00	0.00	-730.00	-3,623.39	36,376.61
2 Empleados del Departamento						55,000.00	0.00	55,000.00	-529.39	-1,672.00	-0.00	-1,578.50	-0.00	-755.00	-4,534.89	50,465.11
					55,000.00											
DEPARTAMENTO: DEPARTAMENTO DE TESORERIA																
12371	ELIZABETH JIMENEZ PIÑA	SECRETARIA	223-0138745-6		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
12353	EVELYN ALTAGRACIA DEL PILAR MATA	ANALISTA	001-1146592-8		20,000.00	12,666.67	0.00	12,666.67	-0.00	-385.07	-0.00	-363.53	0.00	-0.00	-748.60	11,918.07
12234	HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	001-0216379-7		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87
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	-6,467.24	-6,990.57	1,864.43
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
12380	SANTO DUVERGE PEÑA	SECRETARIA	004-0021295-7		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
6 Empleados del Departamento						129,451.67	0.00	129,451.67	-7,762.99	-3,935.33	-0.00	-3,715.26	-0.00	-12,518.34	-27,931.92	101,519.75
					136,785.00											
DEPARTAMENTO: DIVISION DE INGRESOS																
90	ELIZABETH TAVAREZ ESPINAL	ASISTENTE	223-0005491-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE INGRESOS															
11348	LUISA PAOLA POLANCO FELIZ	ENCARGADO(A) DE DIVISION	223-0130279-4	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
2 Empleados del Departamento				44,400.00	44,400.00	0.00	44,400.00	-0.00	-1,349.76	-0.00	-1,274.28	-0.00	-25.00	-2,649.04	41,750.96
DEPARTAMENTO: DIRECCION DE ARBITRIOS Y RENTAS MUNICIPALES															
12361	FAUSTINO DE JESUS CARELA	ALCALDE PEDANE0	068-0004684-6	13,200.00	8,360.00	0.00	8,360.00	-0.00	-254.14	-0.00	-239.93	0.00	-0.00	-494.07	7,865.93
12236	FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	001-0320241-2	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87
12424	MAXIMO ESTRELLA NOVA	SUPERVISOR(A)	001-0986217-7	15,000.00	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
2258	TEOFILO NUÑEZ GARCIA	ENCARGADO DELEGACION LOS	001-0538542-1	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
12436	YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	001-0330878-9	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
10400	YANIFERST CARRASCO ENCARNACION	SUPERVISOR(A)	001-0938500-5	16,500.00	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
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	-914.76	-254.14	0.00	-6,512.61	-7,950.70	904.30
7 Empleados del Departamento				173,885.00	152,445.00	0.00	152,445.00	-7,762.99	-4,634.32	-914.76	-4,375.17	-0.00	-6,512.61	-24,199.85	128,245.15
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS															
7328	ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE PEDANE0	001-0460857-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,562.68	-4,342.80	8,857.20
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	-5,183.72	-5,626.97	1,873.03
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	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
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	-11,000.80	-12,182.80	7,817.20
2457	CESAR ANTONIO MOREL	ALCALDE PEDANE0	054-0001333-9	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
4631	COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANE0	012-0039032-4	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
7329	CONFESOR MARTINEZ	ALCALDE PEDANE0	001-0406671-7	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
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	-0.00	-780.12	12,419.88
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	-5,978.25	-6,421.50	1,078.50
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
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	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
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	-914.76	-172.20	0.00	-325.00	-1,594.36	4,405.64
5866	JORGE MERCEDES MORALES	ALCALDE PEDANE0	001-0332688-0	25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-1,000.00	-2,477.50	22,522.50

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS																
6724	JOSE LUIS MARIA GARCIA	ALCALDE PEDANEO	001-0235900-7		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
145	JULIA VENTURA CUEVAS	ALCALDE PEDANEO	001-0777872-2		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
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	-500.00	-1,091.00	8,909.00
1935	LINO MEJIA	ALCALDE PEDANEO	004-0004792-4		13,200.00	8,360.00	0.00	8,360.00	-0.00	-254.14	-0.00	-239.93	0.00	-0.00	-494.07	7,865.93
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	-500.00	-1,091.00	8,909.00
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	-13,405.42	-14,291.92	708.08
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 PEDANEO	001-0335874-3		1.00	1.00	0.00	1.00	-0.00	-0.03	-0.00	-0.03	0.00	-0.00	-0.06	0.94
6810	MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	001-0465326-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
3516	PEDRO MEDINA	ALCALDE PEDANEO	001-0777531-4		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
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	-8,592.04	-9,242.14	1,757.86
10950	YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA I	223-0021294-5		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-3,525.00	-4,116.00	5,884.00
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	-2,325.00	-2,916.00	7,084.00
41 Empleados del Departamento						577,433.00	572,593.00	572,593.00	-0.00	-17,406.82	-914.76	-16,433.42	-0.00	-61,333.72	-96,088.72	476,504.28
DEPARTAMENTO: DIVISION DE CEMENTERIO																
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	-4,647.38	-5,031.53	1,468.47
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 DE PEREYRA	SECRETARIA II	001-0725692-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-500.00	-1,938.09	6,916.91
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	-2,335.84	-2,926.84	7,073.16
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	-2,000.00	-2,502.35	5,997.65
9450	ROSA DENIS MEJIA CASTILLO	SECRETARIA	001-0492527-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11 Empleados del Departamento						114,449.00	114,449.00	114,449.00	-0.00	-3,479.26	-914.76	-3,284.69	-0.00	-27,114.62	-34,793.33	79,655.67
DEPARTAMENTO: DIVISION DE MERCADO																
43	CRUZ MARIA BELTRE MORILLO	RECAUDADOR(A)	001-1125605-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-7,533.19	-8,124.19	1,875.81
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	-8,625.96	-9,216.96	783.04
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	-300.00	-891.00	9,109.00
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	-5,466.88	-6,057.88	3,942.12
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	-914.76	-287.00	0.00	-7,533.19	-9,038.95	961.05
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	-7,803.37	-8,394.37	1,605.63
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	-5,650.24	-6,241.24	3,758.76
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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIVISION DE MERCADO																	
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	-6,561.74	-7,152.74	2,847.26	
119	MARIA YOSELIN VILLAR PEGUERO	AUXILIAR DE OFICINA	001-1502117-2		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-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	-5,810.43	-6,401.43	3,598.57	
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	
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	
16 Empleados del Departamento						167,855.00	167,855.00	0.00	167,855.00	-0.00	-5,102.79	-914.76	-4,817.44	-0.00	-56,335.00	-67,169.99	100,685.01
					167,855.00		0.00		-0.00		-914.76		-0.00		-67,169.99		
DEPARTAMENTO: DIVISION DE FUNERARIAS																	
1575	ALEJANDRINA MEDINA BUENO	SECRETARIA II FM	001-0577734-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-0.00	-1,438.09	7,416.91	
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	-6,000.80	-6,524.13	2,330.87	
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	-5,501.85	-6,151.95	4,848.05	
1053	GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO DE TURNO FM	001-0458146-7		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,143.21	-11,029.71	3,970.29	
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	-7,838.79	-8,488.89	2,511.11	
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	-0.00	-1,300.20	20,699.80	
7783	JOSE HINGINIO RIVERA	PREPARADOR DE CADAVER FI	001-0847533-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90	
8349	JUAN DE JESÚS NUÑEZ	PREPARADOR DE CADAVER FM	001-0873442-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
9246	JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO DE TURNO FI	001-0563968-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50	
1160	JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	001-0458629-2		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,966.40	-6,414.97	1,175.03	
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	-7,994.44	-8,880.94	6,119.06	
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	-7,845.31	-8,731.81	6,268.19	
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	-2,725.32	-3,316.32	6,683.68	
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	
4611	PRAGIDO DE LOS SANTOS CABRER	COORDINADOR(A) GENERAL	001-1075886-9		50,000.00	50,000.00	0.00	50,000.00	-1,940.74	-1,520.00	-0.00	-1,435.00	0.00	-1,500.00	-6,395.74	43,604.26	
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	-5,000.00	-6,300.20	15,699.80	
6683	TIBURCIO RAMIREZ ANGEL RAFAEL	PREPARADOR DE CADAVER FI	001-0620007-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
7953	VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	001-1296157-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90	
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	
23 Empleados del Departamento						313,455.00	313,455.00	0.00	313,455.00	-1,940.74	-9,529.03	-914.76	-8,996.16	-0.00	-61,566.12	-82,946.81	230,508.19
					313,455.00		0.00		-1,940.74		-914.76		-0.00		-82,946.81		
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO																	
35	AMAURIS HERNANDEZ	ENLACE ASDE-MOPC	001-1135164-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,025.00	-2,195.18	17,604.82	
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	
12342	DIANA ISABEL CASTILLO ACOSTA DE	INSPECTOR(A)	402-2015709-9		20,000.00	12,666.67	0.00	12,666.67	-0.00	-385.07	-0.00	-363.53	0.00	-0.00	-748.60	11,918.07	
405	ELIZABETH LORA GUZMAN	ABOGADO(A)	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	
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	-1,025.00	-1,961.15	13,878.85	
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	-6,775.84	-7,662.34	7,337.66	

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO																
11182	LEA ELIZABETH PAYANO SANTANA	ASISTENTE	402-2184699-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-25.00	-1,585.24	24,814.76
7373	MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	001-1509816-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09
1258	MIGUELINA ALTAGRACIA SANTANA BAEZ	DIRECTOR (A)	001-0636455-7		80,730.00	80,730.00	0.00	80,730.00	-7,534.23	-2,454.19	-914.76	-2,316.95	0.00	-1,235.00	-14,455.13	66,274.87
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
11 Empleados del Departamento						241,136.67		241,136.67		-7,330.56		-6,920.62		-13,293.29		204,228.45
					248,470.00		0.00		-7,534.23		-1,829.52		-0.00		-36,908.22	
DEPARTAMENTO: DEPARTAMENTO DE URBANISMO																
11258	ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	223-0024431-0		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-914.76	-410.41	0.00	-25.00	-1,784.89	12,515.11
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	-1,000.00	-1,302.42	3,814.58
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	-2,117.23	-2,767.33	8,232.67
12196	FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	223-0028011-6		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
10013	FRANCISCA RAFELINA HINOJOSA ALCANTARA	ARQUITECTO (A)	223-0015532-6		14,300.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-914.76	-205.21	0.00	-25.00	-1,362.33	5,787.67
10099	KENYA YOKAIRA CRUZ CASTRO	ENCARGADO (A) DE DEPARTAME	001-1539003-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-3,944.76	-5,505.00	20,895.00
11260	PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	223-0095696-2		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-25.00	-870.13	13,429.87
7 Empleados del Departamento						94,767.00		94,767.00		-2,880.92		-2,719.82		-7,136.99		80,199.75
					101,917.00		0.00		-0.00		-1,829.52		-0.00		-14,567.25	
DEPARTAMENTO: DIVISION DE CATASTRO																
11808	ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	001-1660709-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2343	ESTHER MARIA RIVERA MONTAÑO	ENCARGADO (A) DE DIVISION	001-0875618-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-6,325.00	-7,495.18	12,304.82
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	-6,323.87	-6,973.97	4,026.03
6 Empleados del Departamento						94,500.00		94,500.00		-2,872.80		-2,712.15		-17,319.85		71,595.20
					94,500.00		0.00		-0.00		-0.00		-0.00		-22,904.80	
DEPARTAMENTO: DIVISION DE TASACION																
7876	DE LOS SANTOS CIPION MONTERO	TASADOR	108-0005046-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
1 Empleados del Departamento						16,500.00		16,500.00		-501.60		-473.55		-1,000.00		14,524.85
					16,500.00		0.00		-0.00		-0.00		-0.00		-1,975.15	
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION Y SUPERVISION																
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	-25.00	-1,000.15	15,499.85
9851	ALTAGRACIA SARAYEN ENCARNACION BATIN	INSPECTOR (A)	223-0041438-4		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-914.76	-410.41	0.00	-500.00	-2,259.89	12,040.11
12199	ANA VICTORIA MERCEDES DE LOS S.	INSPECTOR (A)	028-0065946-4		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
11155	CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	402-2282023-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9803	EDDY JOSE ACOSTA REYES	ENCARGADO (A) DE DEPARTAME	060-0019498-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-0.00	-2,475.00	23,925.00

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION Y SUPERVISION																	
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	-5,084.00	-5,552.07	2,367.93	
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	-10,584.80	-11,559.95	4,940.05	
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7		16,500.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-914.76	-236.78	0.00	-0.00	-1,402.34	6,847.66	
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	-6,956.95	-7,737.07	5,462.93	
11175	LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR(A)	223-0005116-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
12019	LUIS ENRIQUE ROMERO GARCIA	INSPECTOR(A)	027-0044958-6		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	
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4		16,500.00	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	
11809	MIGRELY DE LA CRUZ	INSPECTOR(A)	001-1705340-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
1974	OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR(A)	225-0005544-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-9,940.97	-11,830.88	4,669.12	
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	-5,300.00	-6,275.15	10,224.85	
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	-3,690.29	-4,665.44	11,834.56	
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	-4,000.00	-4,523.33	4,331.67	
18 Empleados del Departamento						279,675.00	262,625.00	0.00	262,625.00	-0.00	-7,983.80	-3,659.04	-7,537.34	-0.00	-51,875.48	-71,055.66	191,569.34
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO																	
314	ALFONSO JIMENEZ ROMERO	INSPECTOR(A)	001-0368620-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,195.90	-3,569.71	2,755.29	
11257	IRENE ALTAGRACIA TAVAREZ ACEVEDO	INSPECTOR(A)	001-1108055-2		14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87	
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	-914.76	-757.68	0.00	-1,500.00	-3,975.00	22,425.00	
10595	OMAR ALBERTO FELIZ PEÑA	INSPECTOR(A)	001-1556036-9		14,300.00	6,673.33	0.00	6,673.33	-0.00	-202.87	-0.00	-191.52	0.00	-0.00	-394.39	6,278.94	
11450	YLIAMIL PEREZ HERRERA	INSPECTOR(A)	223-0102670-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-0.00	-1,889.91	14,610.09	
5 Empleados del Departamento						77,825.00	70,198.33	0.00	70,198.33	-0.00	-2,134.03	-1,829.52	-2,014.69	-0.00	-4,695.90	-10,674.14	59,524.19
DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION DE PLANOS																	
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	-4,863.79	-5,387.12	3,467.88	
697	DANIA FAUCETT CASTRO	ABOGADO(A)	001-0496289-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,394.84	-5,174.96	8,025.04	
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	
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	-0.00	-650.10	10,349.90	
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	-0.00	-1,560.24	24,839.76	
5 Empleados del Departamento						70,455.00	70,455.00	0.00	70,455.00	-0.00	-2,141.83	-0.00	-2,022.06	-0.00	-10,258.63	-14,422.52	56,032.48
DEPARTAMENTO: DEPARTAMENTO RECUPERACION DE AREAS VERDES																	
1714	DEYANIRA DE LA CRUZ MEJIA	ABOGADO(A)	001-1103285-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-5,000.00	-7,475.00	18,925.00	
1 Empleados del Departamento						26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	-0.00	-5,000.00	-7,475.00	18,925.00
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																	

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																
12349	VERONICA ESTEFFANY REYNOSO DE DEMORRINADOR (A)		402-2099880-7		18,000.00	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
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	-7,047.34	-7,697.44	3,302.56
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	-8,709.30	-9,359.40	1,640.60
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	-7,342.68	-7,992.78	3,007.22
925	AURA YUDERCA VIVENES DE LEON	INSPECTOR (A)	001-0516342-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-525.00	-1,175.10	9,824.90
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	-914.76	-631.40	0.00	-3,589.50	-5,804.46	16,195.54
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	10,266.67	0.00	10,266.67	-0.00	-312.11	-914.76	-294.65	0.00	-908.46	-2,429.98	7,836.69
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	-4,646.94	-5,297.04	5,702.96
406	DOMITILIO GUERRERO MORALES	INSPECTOR (A)	001-0482116-0		11,000.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-25.00	-176.69	2,389.98
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	-3,300.00	-3,823.33	5,031.67
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	-914.76	-757.68	0.00	-0.00	-2,475.00	23,925.00
10558	FRANCIS RAMIREZ QUEZADA	SUPERVISOR (A)	002-0095310-7		11,000.00	5,133.33	0.00	5,133.33	-0.00	-156.05	-0.00	-147.33	0.00	-0.00	-303.38	4,829.95
5390	FRANCIS ROSARIO RESTITUYO	ENCARGADO (A) DE DEPARTAME	059-0011986-7		22,000.00	9,533.33	0.00	9,533.33	-0.00	-289.81	-914.76	-273.61	0.00	-2,084.34	-3,562.52	5,970.81
6655	GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR (A)	001-1471414-0		11,000.00	5,133.33	0.00	5,133.33	-0.00	-156.05	-0.00	-147.33	0.00	-0.00	-303.38	4,829.95
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	-8,250.70	-8,835.79	1,064.21
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
1188	JOEL MINAYA PEÑA	DIRECTOR (A)	001-1185601-9		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-8,960.95	-21,495.08	59,234.92
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
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
12290	PANTALEON RODRIGUEZ SORIANO	ENCARGADO (A) DE DEPARTAME	053-0026562-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
730	ROBERT MEDINA MORETA	INSPECTOR (A)	001-1256893-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,832.47	-9,482.57	1,517.43
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
6034	WASCAR DE JESUS FERRERAS CUELLO	SUPERVISOR (A)	223-0055386-8		11,000.00	5,133.33	0.00	5,133.33	-0.00	-156.05	-0.00	-147.33	0.00	-0.00	-303.38	4,829.95
26 Empleados del Departamento					421,185.00	366,151.66	0.00	366,151.66	-7,762.99	-11,131.00	-3,659.04	-10,508.56	-0.00	-72,336.98	-105,398.57	260,753.09
DEPARTAMENTO: DEPARTAMENTO DE OPERATIVOS DE DEFENSORIA																
4702	BRAULIO ALFREDO ARIAS RIVERA	ENCARGADO (A) DE DEPARTAME	001-1281738-2		22,000.00	10,266.67	0.00	10,266.67	-0.00	-312.11	-2,744.28	-294.65	0.00	-0.00	-3,351.04	6,915.63
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	-3,525.00	-4,048.33	4,806.67
2 Empleados del Departamento					30,855.00	19,121.67	0.00	19,121.67	-0.00	-581.30	-2,744.28	-548.79	-0.00	-3,525.00	-7,399.37	11,722.30
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS																
12414	YUVERES CUEVAS AQUINO	CAPITAN	001-1203250-3		9,900.00	4,950.00	0.00	4,950.00	-0.00	-150.48	-0.00	-142.07	0.00	-0.00	-292.55	4,657.45
1 Empleados del Departamento					9,900.00	4,950.00	0.00	4,950.00	-0.00	-150.48	-0.00	-142.07	-0.00	-0.00	-292.55	4,657.45
DEPARTAMENTO: DEPARTAMENTO DE RECUPERACION DE AREAS VERDES																
11255	CARLENY JOSEFINA PINALES	DIBUJANTE	010-0088358-5		14,300.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-4,717.03	-5,139.60	2,010.40

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE RECUPERACION DE AREAS VERDES																	
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	-914.76	-315.70	0.00	-7,500.68	-9,065.54	1,934.46	
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	-914.76	-378.84	0.00	-0.00	-1,694.88	11,505.12	
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	-914.76	-947.10	0.00	-5,593.02	-8,458.08	24,541.92	
4 Empleados del Departamento						71,500.00	64,350.00	0.00	64,350.00	-0.00	-1,956.24	-2,744.28	-1,846.85	-0.00	-17,810.73	-24,358.10	39,991.90
DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS																	
1464	CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	014-0000995-5		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-6,697.41	-19,231.54	61,498.46	
4469	IRMA XIOMARA REYNOSO VARGAS	ASESOR (A)	001-0443289-3		80,730.00	80,730.00	0.00	80,730.00	-7,307.54	-2,454.19	-1,829.52	-2,316.95	0.00	-7,249.03	-21,157.23	59,572.77	
77	JOSE ADAN FERNANDEZ FERNADEZ	ASISTENTE	001-0059497-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-24,027.80	-25,588.04	811.96	
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	-2,914.17	-3,694.29	9,505.71	
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	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	
9172	YRIS BERENICE BRITO GOMEZ	ENCARGADO (A) DE DEPARTAME	001-0750941-6		33,000.00	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	
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	-6,025.00	-6,805.12	6,394.88	
10 Empleados del Departamento						289,115.00	263,815.00	0.00	263,815.00	-15,070.53	-8,019.97	-1,829.52	-7,571.49	-0.00	-51,951.36	-84,442.87	179,372.13
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION																	
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	-4,667.20	-5,642.35	10,857.65	
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	-914.76	-227.30	0.00	-1,000.00	-2,382.83	5,537.17	
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	
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	-1,000.00	-1,975.15	14,524.85	
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELECTRICO	001-0757326-3		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,983.09	-3,869.59	11,130.41	
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	-7,427.28	-8,402.43	8,097.57	
8117	LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR DE OBRAS	001-1648374-4		16,500.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-25.00	-447.57	6,702.43	
9125	MARIANA BRAZOBAN MAÑON	ENCARGADO (A) DE DEPARTAME	001-0848737-2		33,000.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-1,829.52	-220.99	0.00	-1,025.00	-3,309.59	4,390.41	
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	-10,193.00	-11,168.15	5,331.85	
10815	RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	001-1755639-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-25.00	-1,914.91	14,585.09	
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	
17 Empleados del Departamento						279,275.00	244,625.00	0.00	244,625.00	-0.00	-7,436.60	-3,659.04	-7,020.74	-0.00	-31,629.52	-49,745.90	194,879.10
DEPARTAMENTO: DIVISION DE CUBICACIONES																	

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE CUBICACIONES																
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 ENRIQUEZ BATISTA VALEN	ENCARGADO(A) DE DIVISION	018-0024043-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-2,744.28	-505.12	0.00	-7,019.96	-10,804.40	6,795.60
2 Empleados del Departamento					33,600.00	33,600.00	0.00	33,600.00	-0.00	-1,021.44	-2,744.28	-964.32	-0.00	-7,019.96	-11,750.00	21,850.00
7 Empleados del Departamento					164,057.00	143,157.00	0.00	143,157.00	-7,762.92	-4,351.97	-0.00	-4,108.61	-0.00	-64,316.56	-80,540.06	62,616.94
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL																
1810	EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	001-1342077-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,151.75	-2,454.17	2,662.83
2924	JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	001-0487799-8		80,730.00	80,730.00	0.00	80,730.00	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-38,744.39	-51,278.45	29,451.55
12420	KATHERINE GISSELLE CORPORAN PIÑA	COORDINADOR(A)	225-0049779-1		33,000.00	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
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	-4,044.42	-4,369.47	1,130.53
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
11153	ROSALIA DIAZ 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	-5,542.40	-6,065.73	2,789.27
1966	WILMA LISSETTE MOSQUERA 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	-13,833.60	-15,133.80	6,866.20
7 Empleados del Departamento					164,057.00	143,157.00	0.00	143,157.00	-7,762.92	-4,351.97	-0.00	-4,108.61	-0.00	-64,316.56	-80,540.06	62,616.94
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES																
3834	ANDREA MENDIETA BELTRE	SECRETARIA II	012-0003044-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,584.34	-4,107.67	4,747.33
20064279	ARISTIDES SAMBOY	ENCARGADO DE BRIGADA C.1	001-0519241-3		17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-0.00	-1,022.61	16,280.39
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
8876	DIÓGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,167.20	-4,469.62	647.38
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	-5,466.40	-5,934.47	1,985.53
2677	GERINELDO RAMIREZ	SUPERVISOR(A)	012-0030051-3		10,000.00	1,333.34	0.00	1,333.34	-0.00	-40.53	-0.00	-38.27	0.00	-0.00	-78.80	1,254.54
12082	JEANNA CARINA ABAD ALMONTE	SECRETARIA II	402-2187731-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,500.00	-2,023.33	6,831.67
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	-6,094.02	-6,614.10	2,185.90
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	-7,050.88	-8,073.49	9,229.51
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	-1,875.20	-2,343.27	5,576.73
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	-1,829.52	-688.80	0.00	-19,576.32	-22,824.24	1,175.76
1578	LEANDRO ADALBERTO GOMEZ REYES	PINTOR	001-0810736-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
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	-4,801.12	-5,321.20	3,478.80
2059	LUIS NEY GOMEZ MATOS	COORDINADOR(A) GENERAL	001-0818868-1		50,000.00	50,000.00	0.00	50,000.00	-1,940.74	-1,520.00	-0.00	-1,435.00	0.00	-13,385.61	-18,281.35	31,718.65
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	-3,892.16	-4,347.23	3,352.77
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	-1,000.00	-1,325.05	4,174.95
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	-6,892.16	-7,483.16	2,516.84
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	-4,337.51	-4,727.57	1,872.43
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	-11,170.21	-11,950.33	1,249.67
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	-3,700.00	-4,057.56	1,992.44
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	-7,876.00	-8,591.11	3,508.89
26 Empleados del Departamento					294,197.00	285,530.34	0.00	285,530.34	-1,940.74	-8,680.13	-1,829.52	-8,194.73	-0.00	-106,894.13	-127,539.25	157,991.09

DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
12105	MIGUEL EUGENIO SEGURA CARABALLO	SUPERVISOR(A) C.1	001-0818464-9		7,200.00	7,200.00	0.00	7,200.00	-0.00	-218.88	-0.00	-206.64	0.00	-1,000.00	-1,425.52	5,774.48
1 Empleados del Departamento					7,200.00	7,200.00	0.00	7,200.00	-0.00	-218.88	-0.00	-206.64	-0.00	-1,000.00	-1,425.52	5,774.48
DEPARTAMENTO: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES																
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
9109	GLENNYS VALDEZ MEJIA	AUXILIAR DE BIOANALISIS	016-0016281-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-25.00	-649.09	9,910.91
4918	JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR DE SOLARES BAL	001-1198407-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,052.23	-8,832.35	4,367.65
2774	MAXIMA MONCION MONCION	PROFESOR(A) TECNICO(A)	001-0760489-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
20063959	RAFAEL ENCARNACION MONTERO	ENCARGADO(A) DE DEPARTAME	001-0559847-8		34,606.00	34,606.00	0.00	34,606.00	-0.00	-1,052.02	-0.00	-993.19	0.00	-0.00	-2,045.21	32,560.79
1773	REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	001-0426461-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
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
7 Empleados del Departamento					107,286.00	107,286.00	0.00	107,286.00	-0.00	-3,261.49	-0.00	-3,079.10	-0.00	-8,152.23	-14,492.82	92,793.18
DEPARTAMENTO: DIVISION DE CALIDAD AMBIENTAL																
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
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	-4,215.29	-5,385.47	14,414.53
2 Empleados del Departamento					34,800.00	34,800.00	0.00	34,800.00	-0.00	-1,057.92	-0.00	-998.76	-0.00	-4,715.29	-6,771.97	28,028.03
DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO																
12352	ALEJANDRO TOLENTINO CABRERA	SUPERVISOR(A)	001-1692989-4		16,500.00	10,450.00	0.00	10,450.00	-0.00	-317.68	-0.00	-299.92	0.00	-0.00	-617.60	9,832.40
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	-13,261.16	-14,236.31	2,263.69
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	-2,273.10	-3,833.34	22,566.66
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
12340	AURELIA FAMILIA CASTILLO	SECRETARIA II	402-0058534-3		8,850.00	8,850.00	0.00	8,850.00	-0.00	-269.04	-0.00	-254.00	0.00	-0.00	-523.04	8,326.96
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C-3	001-0986248-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,224.85
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C-3	001-0546455-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR C-3	001-0046525-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
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	-0.00	-325.05	5,174.95
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	-10,168.00	-11,143.15	5,356.85
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	-5,058.92	-6,034.07	10,465.93
11099	CRUCITO REYES FORTUNATO	FISCALIZADOR C-3	001-0654413-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR C-2	059-0002142-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
104	EDUARDO SANTANA	FISCALIZADOR C-2	001-0493929-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,177.95	-5,153.10	11,346.90
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	-500.00	-1,150.10	9,849.90
12362	FATIMA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR(A)	402-2276264-9		20,000.00	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
124444	FELIPE DE SENA	DIRECTOR (A)	001-0940010-1		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIRECCION DE LIMPIEZA Y ASEO URBANO																
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	
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	-1,829.52	-473.55	0.00	-0.00	-2,804.67	13,695.33	
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	-1,000.00	-1,650.10	9,349.90	
12318	JOSE AMBIBORIS GOMEZ DIAZ	SUPERVISOR VERTEDERO DUQU	001-0492402-2	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	
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	-11,272.10	-12,247.25	4,252.75	
11554	JUANA EMILIA TRINIDAD DOTE	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	
12317	JULIAN ELIAS REYES	SUPERVISOR VERTEDERO DUQU	001-1635968-8	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	
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	-8,086.99	-9,062.14	7,437.86	
12377	JULIO CESAR ORTEGA GENAO	MENSAJERO(A) INTERNO(A)	001-0566694-5	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	
12351	LEONIDAS CLAUDIO SIMON	SUPERVISOR(A) C.2	223-0059859-0	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	-9,095.29	-9,745.39	1,254.61	
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR C-2	001-0454630-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
9294	LUIS MIGUEL PEÑA	FISCALIZADOR C-3	001-0921543-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,190.59	-8,165.74	8,334.26	
7359	LUISAANAYENCI DIAZ	FISCALIZADOR(A)	001-0800947-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-11,990.89	-13,880.80	2,619.20	
552	MARIA ALTAGRACIA GARCIA FIGUERO	FISCALIZADOR C-2	001-0184046-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-914.76	-473.55	0.00	-9,866.09	-11,756.00	4,744.00	
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	-10,250.40	-11,225.55	5,274.45	
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	-0.00	-975.15	15,524.85	
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	-2,375.20	-3,025.30	7,974.70	
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	
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	
2657	NORBERTO ROSARIO PAULINO	FISCALIZADOR C-3	001-1216851-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
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	-3,000.00	-3,455.07	4,244.93	
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	-4,167.20	-4,541.01	1,783.99	
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	-11,512.80	-12,487.95	4,012.05	
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	
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	-8,792.80	-9,767.95	6,732.05	
808	UMBERTO GERONIMO	AUXILIAR DE FISCALIZADORE	001-0459089-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90	
8918	VICTOR JULIO MEDINA	FISCALIZADOR C-3	001-0281617-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,301.60	-12,276.75	4,223.25	
2514	YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR C-3	001-1449924-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,867.52	-7,842.67	8,657.33	
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	-914.76	-861.00	0.00	-15,722.35	-18,410.11	11,589.89	
58 Empleados del Departamento					945,720.00	931,670.00	0.00	931,670.00	-7,762.99	-28,322.76	-4,573.80	-26,738.94	-0.00	-199,901.54	-267,300.03	664,369.97

DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO

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	-5,300.48	-5,832.38	3,167.62
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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE. BASE	SALARIO SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO															
12320	JUAN MIGUEL SANCHEZ	SUPERVISOR(A)	001-1402956-4	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
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
12308	LUCIANA PAREDES	SUPERVISOR(A)	001-0564592-3	11,000.00	9,166.67	0.00	9,166.67	-0.00	-278.67	-0.00	-263.08	0.00	-0.00	-541.75	8,624.92
11504	MAXIMO FAMILIA BERROA	SUPERVISOR(A)	001-0574407-2	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-3,292.00	-3,823.90	5,176.10
5167	THANIA CECILIA FRANCISCO CARABALLA	SECRETARIA II	026-0072297-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,493.17	-6,016.50	2,838.50
12319	YERIKA NOELIA RAMOS MANCERO	SUPERVISOR(A)	223-0176176-7	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
9 Empleados del Departamento					118,255.00		116,421.67	0.00	-3,539.22	-0.00	-3,341.30	-0.00	-37,654.16	-44,534.68	71,886.99
DEPARTAMENTO: DIVISION DE ASEO C-1															
3714	CLARA LUZ ESTEVEZ DE ESPINAL	SUPERVISOR(A) C.1	001-0044682-2	16,500.00	13,750.00	0.00	13,750.00	-0.00	-418.00	-0.00	-394.63	0.00	-0.00	-812.63	12,937.37
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	-4,808.96	-5,277.03	2,642.97
8	JESUS LORENZO CANO FRIAS	ENCARGADO (A) DE DIVISION	001-1282190-5	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,000.00	-2,170.18	17,629.82
1884	LEONIDAS MEDINAS	ENCARGADO (A) DE ZONA	001-0545353-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,703.73	-2,171.80	5,748.20
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
12325	YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR(A) C.1	223-0037889-4	16,500.00	13,750.00	0.00	13,750.00	-0.00	-418.00	-0.00	-394.63	0.00	-0.00	-812.63	12,937.37
6 Empleados del Departamento					76,640.00		71,140.00	0.00	-2,162.66	-0.00	-2,041.72	-0.00	-7,512.69	-11,717.07	59,422.93
DEPARTAMENTO: DIVISION DE ASEO C-2															
10022	AURELIO SOTO SANCHEZ	COORDINADOR(A) DE AREA C.	001-0493324-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
4618	CEVERINO SANCHEZ MATHIS	ENCARGADO (A) DE ZONA	001-0492102-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,817.16	-4,207.22	2,392.78
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	-3,333.60	-4,503.78	15,296.22
12321	FERMIN ROSARIO UREÑA	SUPERVISOR(A) C.2	001-0504512-4	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
12359	RAFAEL CONCEPCION NUÑEZ GUTIERREZ	FISCALIZADOR C-2	001-0318083-2	20,000.00	12,666.67	0.00	12,666.67	-0.00	-385.07	-0.00	-363.53	0.00	-0.00	-748.60	11,918.07
12360	RAUL CABRERA	SUPERVISOR(A) C.2	001-0536637-1	13,200.00	8,360.00	0.00	8,360.00	-0.00	-254.14	-0.00	-239.93	0.00	-0.00	-494.07	7,865.93
11054	RICARDO MOREL VALDEZ	ENCARGADO (A) DE ZONA	001-0512570-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
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
9 Empleados del Departamento					113,200.00		101,026.67	0.00	-3,071.21	-0.00	-2,899.46	-0.00	-7,175.76	-13,146.43	87,880.24
DEPARTAMENTO: DIVISION DE ASEO C-3															
3747	CRISTINA DECENA	COORDINADOR(A) DE AREA C.	001-0640130-0	16,500.00	13,750.00	0.00	13,750.00	-0.00	-418.00	-0.00	-394.63	0.00	-0.00	-812.63	12,937.37
12102	ESTEFANY FELIZ FELIZ	COORDINADOR(A) DE AREA C.	223-0173952-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
1457	FELIX ANTONIO PARROT NUÑEZ	FISCALIZADOR C-3	001-0628385-6	20,000.00	12,666.67	0.00	12,666.67	-0.00	-385.07	-0.00	-363.53	0.00	-0.00	-748.60	11,918.07
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
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	-11,715.58	-12,885.76	6,914.24
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A) DE ZONA	001-1307491-8	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,491.65	-6,959.72	960.28
12441	SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR(A)	402-2071066-5	16,500.00	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
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

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-3																
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
10 Empleados del Departamento						99,636.67	0.00	99,636.67	-0.00	-3,028.96	-0.00	-2,859.57	-0.00	-18,507.23	-24,395.76	75,240.91
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO Y CONTROL																
3856	AMAUROS ELIAS ACOSTA	SUPERVISOR VERTEDERO DUQU	001-0548403-4		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89
20061235	BASILIO FERRERAS BENITEZ	ENCARGADO(A) DE DEPARTAME	001-0485890-7		35,000.00	35,000.00	0.00	35,000.00	-0.00	-1,064.00	-0.00	-1,004.50	0.00	-2,000.00	-4,068.50	30,931.50
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	-8,092.48	-8,742.58	2,257.42
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	-4,167.20	-4,817.30	6,182.70
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	-4,650.00	-5,365.11	6,734.89
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	-2,000.00	-2,624.09	7,935.91
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	-25.00	-970.60	15,029.40
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	-8,551.20	-9,201.30	1,798.70
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	-914.76	-315.70	0.00	-0.00	-1,564.86	9,435.14
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
14 Empleados del Departamento						201,260.00	0.00	201,260.00	-0.00	-6,118.30	-914.76	-5,776.16	-0.00	-29,485.88	-42,295.10	158,964.90
DEPARTAMENTO: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS																
5467	ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR COMERCIAL C.1	011-0006071-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
4034	BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	011-0002825-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,094.02	-5,617.35	3,237.65
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	-1,829.52	-947.10	0.00	-17,150.92	-20,930.74	12,069.26
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	-525.00	-1,048.33	7,806.67
79	ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR COMERCIAL C.2	001-0459672-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
7 Empleados del Departamento						100,210.00	0.00	100,210.00	-0.00	-3,046.38	-1,829.52	-2,876.03	-0.00	-22,794.94	-30,546.87	69,663.13
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES																
10959	ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CO	001-1716624-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-12,650.55	-13,625.70	2,874.30
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	-5,895.14	-6,545.24	4,454.76
9732	AMAUROS DE LA ROSA VENTURA	OPERADOR RECOLECTOR DE CO	223-0000617-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-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	-1,200.00	-1,720.08	7,079.92
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	-2,025.00	-3,000.15	13,499.85
10848	ARGENY SUGILIO RINCON	AUXILIAR DE OPERADOR	001-1718181-8		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
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

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES																
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	-0.00	-650.10	10,349.90
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	-4,192.20	-4,517.25	982.75
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	-13,876.00	-15,176.20	6,823.80
66	DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OPERADOR	084-0013579-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11337	DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CO	223-0089778-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10570	DARIO CASTRO	AUXILIAR DE TRANSPORTACIO	223-0071749-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
11243	DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CO	010-0051682-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-25.00	-1,000.15	15,499.85
11874	DUARTE GRASESQUI DE LA ROSA	OPERADOR RECOLECTOR DE CO	001-0974241-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
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	-1,625.16	-2,148.49	6,706.51
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	-25.00	-1,000.15	15,499.85
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	-6,478.13	-6,998.21	1,801.79
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	-2,000.00	-2,650.10	8,349.90
12162	EZEQUIEL HELLY	OPERADOR RECOLECTOR DE CO	001-1303847-5		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
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
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	-4,308.52	-4,828.60	3,971.40
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	-2,133.60	-3,315.60	16,684.40
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OPERADOR	402-2104079-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,458.92	-6,979.00	1,821.00
5933	HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO(A) DE DEPARTAME	001-0559029-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-27,363.87	-29,314.17	3,685.83
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	-3,025.00	-3,545.08	5,254.92
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERADOR	223-0135246-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,325.00	-2,845.08	5,954.92
11564	JEFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERADOR	402-2402182-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERADOR	068-0022667-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-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	-1,578.00	-2,553.15	13,946.85
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
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	-4,125.16	-4,645.24	4,154.76
10173	JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR Y PINTOR	001-0514882-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	001-1668129-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11128	JOSE ANTONIO QUEZADA SANTANA	CHOFER CAT. 3	001-0399832-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,071.89	-5,591.97	3,208.03
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
10835	JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERADOR	001-0639077-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,970.88	-6,490.96	2,309.04
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERADOR	001-0378972-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,902.57	-6,422.65	2,377.35
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	-12,397.78	-13,372.93	3,127.07
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	-914.76	-757.68	0.00	-12,000.00	-14,475.00	11,925.00
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	-9,584.00	-10,884.20	11,115.80
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	-2,491.88	-3,011.96	5,788.04
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
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	-13,643.07	-14,618.22	1,881.78

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES															
10175	LUIS ALBERTO 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	-25.00	-1,000.15	15,499.85
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
12160	LUIS MATIAS DE LA ROSA JAVIER	OPERADOR RECOLECTOR DE CO	223-0117105-8	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
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	-6,025.00	-7,000.15	9,499.85
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	-9,491.25	-10,466.40	6,033.60
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	-6,690.29	-7,210.37	1,589.63
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	-5,122.19	-6,097.34	10,402.66
10640	RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER CAT. 3	001-0483183-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
11552	RAMON MENDEZ SALA	SUPERVISOR(A)	001-1074105-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,671.68	-4,971.88	17,028.12
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	-12,925.28	-14,225.48	7,774.52
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
1147	SIXTO VENTURA	CHOFER CAT. 3	001-0807567-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,270.83	-5,790.91	3,009.09
3689	UBALDO VALDESINA 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	-7,557.07	-8,077.15	722.85
10054	VALENTIN MERA	OPERADOR RECOLECTOR DE CO	001-1592116-5	16,500.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-25.00	-740.11	11,359.89
1818	VICTOR MANUEL DIAZ ESPINO	SUPERVISOR(A)	001-1303018-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-19,771.63	-21,071.83	928.17
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	-2,603.01	-3,123.09	5,676.91
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
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 OGUIV 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	-5,388.57	-5,908.65	2,891.35
78 Empleados del Departamento					984,810.00	980,410.00	980,410.00	-0.00	-29,804.46	-914.76	-28,137.77	-0.00	-266,255.86	-325,112.85	655,297.15
DEPARTAMENTO: DIVISION DE RUTA Y DESPACHO															
10888	ELISEO PEGUERO CAMINERO	ENCARGADO(A) DE DIVISION	001-0499759-8	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-8,097.27	-9,137.43	8,462.57
1 Empleados del Departamento					17,600.00	17,600.00	17,600.00	-0.00	-535.04	-0.00	-505.12	-0.00	-8,097.27	-9,137.43	8,462.57
DEPARTAMENTO: DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS															
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
3 Empleados del Departamento					21,120.00	21,120.00	21,120.00	-0.00	-642.05	-0.00	-606.14	-0.00	-1,000.00	-2,248.19	18,871.81
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES															
3738	CARLOS MANUEL DIAZ VALDEZ	LAVADOR DE CONTENEDORES	001-0465095-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,116.04	-5,636.12	3,163.88
11234	MIGUEL REYES SUGILIO	LAVADOR DE CONTENEDORES	001-1203629-8	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
11210	RICARDO JOSE BAUTISTA VALDEZ	LAVADOR DE CONTENEDORES	001-1000695-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-300.00	-820.08	7,979.92
3 Empleados del Departamento					26,400.00	26,400.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-5,416.04	-6,976.28	19,423.72
DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE															

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE EQUIPOS Y TRANSPORTE																
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
12369	JOHNNY DESIDERIO POLANCO FELIX	ENCARGADO(A) DE DIVISION	001-0173722-9		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
12379	LEONARDO ENCARNACION ENCARNACION	CHOFER CAT. 2	001-1558588-7		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
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	-7,762.92	-2,454.19	-0.00	-2,316.95	0.00	-235.00	-12,769.06	67,960.94
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	-10,111.13	-10,761.23	238.77
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	-914.76	-254.14	0.00	-525.00	-1,963.09	6,891.91
12384	OSCAR ANDRES CUEVAS SEGURA	CHOFER CAT. 2	001-0454726-0		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
8 Empleados del Departamento						165,885.00	165,885.00	0.00	165,885.00	-7,762.92	-5,042.90	-4,760.90	-0.00	-21,630.93	-40,112.41	125,772.59
					165,885.00		0.00		-7,762.92		-914.76		-0.00		-40,112.41	
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
2782	AGAPITO MANZANILLO	CHOFER CAT. 2	001-0627235-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
12332	ALFREDO DE LA CRUZ ENCARNACION	CHOFER CAT. 3	068-0029262-2		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
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	-3,383.68	-4,033.78	6,966.22
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	-525.00	-850.05	4,649.95
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	-1,900.20	-2,420.28	6,379.72
8108	BERNARDO YOMDEBEL FERNANDEZ CASTIJO	CHOFER CAT. 2	001-0154551-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,028.76	-3,548.84	5,251.16
10474	BIENVENIDO MANZANILLO SALA	CHOFER CAT. 3	001-1050412-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,463.63	-2,983.71	5,816.29
11253	BLADIMIR SANABIA EVANGELISTA	CHOFER CAT. 2	223-0124503-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
164	CANDIDO SEVERINO	CHOFER CAT. 4	027-0024503-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,905.58	-7,555.68	3,444.32
10128	CANDIDO RAFAEL GUZMAN SANTANA	CHOFER CAT. 3	001-1277646-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-26.75	-0.00	-25.26	0.00	-5,533.80	-5,585.81	3,214.19
12103	CAONABO RAMIREZ CORPORAN	CHOFER CAT. 3	001-0809341-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,560.89	-2,080.97	6,719.03
11967	CARLOS NUÑEZ	CHOFER CAT. 3	001-1029111-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11819	CARLOS MANUEL ENCARNACION MATEO	CHOFER CAT. 2	108-0006444-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,507.42	-3,832.47	1,667.53
12409	CARLOS MANUEL TAVERAS	CHOFER CAT. 2	001-1362092-6		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
10179	CARMITO VIZCAINO	CHOFER CAT. 3	001-0573114-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,383.68	-5,903.76	2,896.24
12375	DARWIN ERNESTO DE JESUS MORALES	CHOFER CAT. 2	402-2352786-8		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
10427	DEIVI MORILLO AMANCIO	CHOFER CAT. 2	223-0006278-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,272.22	-4,597.27	902.73
12126	DOMINGO MARMOL TAVERAS	CHOFER CAT. 3	001-0486095-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,000.00	-4,520.08	4,279.92
11336	DOMINGO RODRIGUEZ JIMENEZ	CHOFER CAT. 3	001-0409596-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10014	EDGAR SEVERINO	CHOFER CAT. 3	001-1076870-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,877.17	-6,397.25	2,402.75
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-0501334-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
9669	ENRIQUEZ DE JESUS	CHOFER CAT. 3	001-1445954-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,192.20	-6,712.28	2,087.72
12287	ERIC ANTONIO LARA JIMENEZ	CHOFER CAT. 2	402-2058810-3		7,000.00	5,366.67	0.00	5,366.67	-0.00	-163.15	-0.00	-154.02	0.00	-0.00	-317.17	5,049.50
12509	FRANCISCO ALBERTO REYES MONTERO	CHOFER CAT. 2	223-0052759-9		7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
7817	FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER CAT. 3	001-1344721-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,191.04	-6,711.12	2,088.88
10432	FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER CAT. 3	001-0055660-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,522.72	-3,042.80	5,757.20
10752	GERARDO ANTONIO MEDINA MEDINA	CHOFER CAT. 3	001-1125353-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
20064324	GUILHERMO PERALTA MARTINEZ	CHOFER CAT. 4	001-0426384-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,409.34	-2,059.44	8,940.56
6945	HERIBERTO MANUEL SRIANO BURDIER	CHOFER CAT. 2	001-0456213-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,059.65	-4,384.70	1,115.30
8109	HUNGRIA CARRASCO DE LA ROSA	CHOFER CAT. 2	001-0278104-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,733.80	-5,058.85	441.15
67	ISIDORO VALDEZ	CHOFER CAT. 2	001-0809509-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,021.21	-4,411.27	2,188.73
1150	JORGE ARMANDO GOMEZ ULLOA	SUPERVISOR(A)	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
11268	JORGE LUIS ABREU GONZALEZ	CHOFER CAT. 2	223-0031739-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION															
12510	JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER CAT. 2	001-1364131-0	7,000.00	1,166.67	0.00	1,166.67	-0.00	-35.47	-0.00	-33.48	0.00	-0.00	-68.95	1,097.72
9769	JOSE DOLORES BARROUS MEDINA	CHOFER CAT. 2	001-1530382-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,429.51	-4,754.56	745.44
2555	JOSE MARIA RAFAEL JORGE	CHOFER CAT. 3	001-0653975-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,025.80	-6,545.88	2,254.12
1826	JOSELITO ALCANTARA ROSARIO	CHOFER CAT. 3	001-0051177-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2683	JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR(A)	001-0330100-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-25.00	-1,088.80	16,911.20
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0258189-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,025.00	-1,545.08	7,254.92
2191	LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	001-0539733-5	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-914.76	-151.54	0.00	-25.00	-1,251.81	4,028.19
11270	LUCIANO HERNANDEZ PAYANO	AUXILIAR DE TRANSPORTACIO	001-0573334-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,109.34	-3,434.39	2,065.61
10052	LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR(A)	109-0005046-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-13,667.76	-14,731.56	3,268.44
8351	MANAURY IGNACIO TORRES CASTILLO	CHOFER CAT. 2	223-0016488-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,742.44	-6,262.52	2,537.48
9632	MARCOS EDUARDO SANTO BAUTISTA	CHOFER CAT. 3	001-0546890-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,138.69	-2,658.77	6,141.23
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,858.92	-7,379.00	1,421.00
7991	MARIANO BIENVENIDO MATOS MANCEBO	CHOFER CAT. 3	047-0106552-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-25.00	-675.10	10,324.90
12529	MARISOL ENCARNACION SANCHEZ	CHOFER CAT. 2	093-0004765-2	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
10018	MILCIADES DE OLIO SANTANA	CHOFER CAT. 3	069-0005477-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,008.84	-4,528.92	4,271.08
10203	MODESTO PUJOLS	CHOFER CAT. 2	001-0269293-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,939.01	-4,264.06	1,235.94
4419	NELSON EDUARDO PEREZ MARTINEZ	CHOFER CAT. 2	001-0400865-1	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-25.00	-237.76	3,362.24
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,650.60	-5,040.66	1,559.34
5744	PABLO MIGUEL LOPEZ	CHOFER CAT. 2	001-1114651-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,268.65	-3,593.70	1,906.30
3866	PEDRO ERNESTO GUERRA	CHOFER CAT. 2	001-0827417-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,571.12	-1,896.17	3,603.83
12279	RAFAEL EVANGELISTA	CHOFER CAT. 3	001-1362631-1	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
8759	RAMON ANTONIO PERALTA MEDINA	CHOFER CAT. 2	036-0020834-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,801.12	-2,321.20	6,478.80
10183	RAMON EMILIO PEREZ PEREZ	CHOFER CAT. 2	223-0039988-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
760	RAMON ENRIQUE CRUZ CRUZ	CHOFER CAT. 2	001-0458983-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,284.41	-4,674.47	1,925.53
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	-0.00	-157.85	0.00	-25.00	-350.05	5,149.95
12381	ROBISON RUSTAND CIPRIAN	CHOFER CAT. 2	067-0002978-5	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
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	-4,100.52	-4,425.57	1,074.43
4933	SANTIAGO VAZQUEZ MORILLO	CHOFER CAT. 3	001-1034625-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,013.43	-5,533.51	3,266.49
6728	VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TRANSPORTACIO	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
12278	WELLINGTON RAMIREZ PEREZ	CHOFER CAT. 3	001-1050664-9	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
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	-3,148.82	-3,473.87	2,026.13
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
70 Empleados del Departamento				611,900.00	598,600.01	0.00	598,600.01	-0.00	-17,956.68	-914.76	-16,952.51	-0.00	-156,730.97	-192,554.92	406,045.09
DEPARTAMENTO: DIVISION DE COMBUSTIBLE															
764	FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COM	001-0641927-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3956	RAMON MARCELINO SORIANO REYNOSO	ENCARGADO(A) DE DIVISION	001-0570788-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,329.82
2 Empleados del Departamento				30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-0.00	-883.96	-0.00	-300.00	-2,120.28	28,679.72
DEPARTAMENTO: DEPARTAMENTO DE TALLERES															

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TALLERES															
11571	ADOLFO VARELA ANTIGUA	LAVADOR	001-1635273-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,460.34	-7,051.34	2,948.66
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	-10,550.76	-11,378.16	2,621.84
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	-2,700.32	-3,586.82	11,413.18
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	-9,631.30	-10,458.70	3,541.30
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	-25.00	-1,207.00	18,793.00
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	-13,093.43	-13,979.93	1,020.07
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	-7,697.71	-8,525.11	5,474.89
12204	JUAN CARLOS ZAPATA REYES	LAVADOR	223-0057848-5	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
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	-1,025.00	-2,207.00	17,793.00
12203	MANUELIN GUERRERO RAMIREZ	ENGRASADOR	402-2754575-9	14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
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
12189	MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ D	076-0004186-2	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-500.00	-1,682.00	18,318.00
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	-525.00	-1,352.40	12,647.60
12257	TEODORO FAMILIA GURIDI	ENCARGADO(A) DE DEPARTAME	001-0629958-9	30,000.00	29,000.00	0.00	29,000.00	-0.00	-881.60	-0.00	-832.30	0.00	-0.00	-1,713.90	27,286.10
12255	VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ DIESE	001-1696879-3	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
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	-9,318.46	-10,204.96	4,795.04
18 Empleados del Departamento					283,000.00	0.00	283,000.00	-0.00	-8,603.20	-0.00	-8,122.10	-0.00	-61,602.32	-78,327.62	204,672.38
				284,000.00											
DEPARTAMENTO: DIRECCION DE SEGURIDAD															
12389	ABEL DE JESUS RODRIGUEZ RODRIGUEZ IER TENIENTE		001-1585752-6	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
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	-25.00	-805.12	12,394.88
12417	ALENNY RIVAS SANTOS	CABO	223-0012475-1	7,150.00	6,911.67	0.00	6,911.67	-0.00	-210.11	-0.00	-198.36	0.00	-0.00	-408.47	6,503.20
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	001-0454369-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,220.60	-5,688.67	2,231.33
12387	AMADO CHIVILLI	ENCARGADO(A) DE SEGURIDAD	001-1177672-0	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
10892	AMBRIOS BITERVINO RIVAS PEREZ	ENCARGADO(A) DE SEGURIDAD	001-1380148-4	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
12407	ANDRES PICHARDO GOMEZ	CAPITAN	058-0023433-7	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
12396	ANTONIO LAHOZ PAULINO	RASO	223-0104115-2	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
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	-1,416.80	-1,884.87	6,035.13
12405	BACILIO MANCEBO CRISPIN	2DO. TENIENTE	020-0011427-8	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
12431	BENJAMIN GOMEZ	2DO. TENIENTE	001-1050313-3	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
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	-500.00	-987.58	7,262.42
11823	CARLOS MANUEL PEREZ MEJIA	RASO FAR.D.	223-0142505-8	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10658	CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	001-1265577-4	8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42
12331	CLAUDIO REYES MOJICA	2DO. TENIENTE	001-1249589-0	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
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	-5,642.66	-6,065.23	1,084.77
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
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
12430	DOMINGO ARIAS CHALAS	CAPITAN	001-1176895-8	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
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	-4,394.08	-4,784.14	1,815.86
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

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE SEGURIDAD															
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	-2,000.00	-2,552.59	6,797.41
12394	ELFIS SENA VAZQUEZ	2DO. TENIENTE	070-0004860-8	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
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	-5,297.01	-5,765.08	2,154.92
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	-6,617.12	-7,104.70	1,145.30
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
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	-5,593.02	-6,373.14	6,826.86
12357	FRANK ALWYN CORCINO SAVIÑÓN	RASO	402-2089273-7	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
12418	FRANKLIN FELIZ ALCANTYARA	SARGENTO	019-0011950-2	7,700.00	3,850.00	0.00	3,850.00	-0.00	-117.04	-0.00	-110.50	0.00	-0.00	-227.54	3,622.46
12310	GERARDO SANTANA JUAN	MAYOR	027-0015451-7	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
3026	GLENDA MELO PEGUERO	SECRETARIA EJECUTIVA	001-1349394-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-914.76	-344.40	0.00	-8,972.42	-10,596.38	1,403.62
12402	HECTOR GUARIONEX HERNANDEZ FERNANDEZ	ED. TENIENTE	060-0013135-6	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
12399	IBSIN ABAD MENDEZ MENDEZ	SARGENTO MAYOR	078-0013191-9	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
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	-7,944.76	-8,594.86	2,405.14
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
12390	JOAN ALBERTO ROA DE LA ROSA	SARGENTO	223-0098441-0	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
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	-0.00	-780.12	12,419.88
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
12397	JORGE LUIS ACOSTA BRITO	CABO	071-0049455-3	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
12391	JORGE LUIS DE LA ROSA MEJIA	RASO	004-0025286-2	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
12400	JOSE ANTONIO SEGURA GUEVARA	CAPITAN	001-1136669-6	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
11754	JOSE EMEREGILDO GERVAICIO 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	-4,167.20	-4,635.27	3,284.73
10979	JOSE FRANKLIN VARGAS PADILLA	1ER 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	-2,951.82	-3,471.90	5,328.10
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
12410	JOSE MANUEL TEJADA	1ER TENIENTE	001-1177802-3	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
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
12406	JOSE MIGUEL SUBERVI SANCHEZ	1ER TENIENTE	001-1467906-1	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
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	-1,000.00	-1,520.08	7,279.92
12408	JOSE RAMON BAEZ TAVAREZ	CAPITAN	001-1428824-4	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
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
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	-5,737.06	-6,192.13	1,507.87
12393	JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	001-1623154-9	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
11753	JUAN BAUTISTA MORA MALDONADO	1ER 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	-4,208.80	-4,696.38	3,553.62
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	-5,604.46	-6,059.53	1,640.47
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
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8	9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9872	LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	016-0010589-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
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
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	-3,092.04	-3,547.11	4,152.89
12395	MARGARITO FERNANDEZ ANGULO	CAPITAN	001-1175242-4	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
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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE SEGURIDAD																
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,588.46	-10,563.61	5,936.39
11322	MELVIN AQUINO AQUINO	SARGENTO	016-0014993-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-7,566.58	-8,119.17	1,230.83
12392	MIGUEL JOSE GRULLON MAÑON	RASO	223-0175178-4		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
12403	NELSON MEJIA DE LEON	CAPITAN	008-0023325-6		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
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	-4,509.07	-5,029.15	3,770.85
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) INTERINO (A)	001-1173556-9		80,730.00	5,382.00	0.00	5,382.00	-0.00	-163.61	-0.00	-154.46	0.00	-0.00	-318.07	5,063.93
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	-5,543.09	-5,998.16	1,701.84
10529	PAUL ALTAGRACIA SERRANO	CABO	071-0032430-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,291.20	-6,713.77	436.23
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	SER 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
4770	RAFAEL MILTON POLANCO VALDEZ	2DO. TENIENTE	001-1178523-4		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
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	-4,717.28	-5,139.85	2,010.15
11479	SACARIA LARA MATEO	INSPECTOR AMBIENTAL	001-0946854-6		7,920.00	5,808.00	0.00	5,808.00	-0.00	-176.56	-0.00	-166.69	0.00	-0.00	-343.25	5,464.75
12398	SAMUEL BERROA EVANGELISTA	RASO	402-2594542-3		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
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
12388	TEODORO DE LA ROSA PEREZ	ENCARGADO(A) DE SEGURIDAD	001-1173128-7		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
12419	VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	001-1174989-1		80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,534.13	68,195.87
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	-0.00	-390.06	6,209.94
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
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	-17,020.08	-18,320.28	3,679.72
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
12330	YOEL ANTONIO MEJIA DE LEON	SARGENTO MAYOR	001-1607961-7		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
98 Empleados del Departamento						992,241.67	0.00	992,241.67	-7,762.99	-30,164.15	-914.76	-28,477.43	-0.00	-142,735.91	-210,055.24	782,186.43
					1,073,790.00											
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
4043	CEFERINO LOPEZ CRUZ	SUPERVISOR DE POLICIA MUN	001-1185633-2		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-25.00	-623.09	9,496.91
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-6,322.74	-6,868.83	2,371.17
9181	FELIPE SILVEN CASTILLO	SUPERVISOR(A)	067-0012107-9		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-1,300.00	-1,898.09	8,221.91
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 YMIRO DURAN RIVAS	ENCARGADO(A) DE DEPARTAME	001-1185008-7		33,000.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-914.76	-252.56	0.00	-0.00	-1,434.84	7,365.16
1957	PEDRO ALEJANDRO GARCIA MATEO	ENCARGADO(A) DE DEPARTAME	012-0076829-7		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
6 Empleados del Departamento						80,080.00	0.00	80,080.00	-0.00	-2,434.44	-914.76	-2,298.29	-0.00	-7,672.74	-13,320.23	66,759.77
					104,280.00											
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR																
12202	CORNELIO RAMIREZ DE LOS SANTOS	1ER TENIENTE	001-1165585-8		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

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR																
12176	CRISTIAN CABRERA SANCHEZ	SARGENTO MAYOR	011-0026142-7	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	
12207	FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	015-0004952-1	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	
12205	GERALDO AQUINO FAMILIA	CAPITAN	015-0003951-4	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	
12156	ISIDRO SOSA CASTILLO	CABO FARD.	227-0002412-2	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	
12179	JONATHAN CRUZ MORA	SARGENTO	001-1736078-4	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	
12206	JOSE ALBERTO LORENZO	CAPITAN	011-0034283-9	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	
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	
12173	ONORIO GONZALEZ AMADOR	1ER TENIENTE	003-0066561-9	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	
12208	PABLO MANUEL CARABALLO NOVA	SARGENTO MAYOR	225-0019381-2	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	
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	
12187	RAFAEL AMBIORIX MENDEZ MATOS	SARGENTO	070-0005445-7	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	
12312	RAMON JOELBY MARTINEZ CRUZ	SARGENTO	001-1329933-3	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	
12309	SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	001-1177520-1	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	
12158	SUCRESULIVAN MORILLO SANTANA	CABO	078-0013126-5	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	
12155	VINICIO ROSARIO SANCHEZ	SARGENTO	016-0012481-0	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93	
12182	YARLIN MIGUEL CRUZ	RASO	223-0147058-3	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	
17 Empleados del Departamento					155,400.00	155,400.00	0.00	155,400.00	-0.00	-4,724.16	-0.00	-4,460.01	-0.00	-9,184.17	146,215.83	
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL																
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	
12350	WINSTON ISAAEL SILVERIO	ENCARGADO (A) DE DEPARTAME	001-1598728-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70	
2 Empleados del Departamento					40,920.00	40,920.00	0.00	40,920.00	-0.00	-1,243.97	-0.00	-1,174.40	-0.00	-0.00	-2,418.37	38,501.63
1195 Empleados de la Nomina						21,791,754.79	22,969,254.79		-567,180.07		-633,242.95		-2,961,491.70		17,052,403.90	
				22,595,431.55		1,177,500.00		-1,663,460.17		-91,476.00		-0.00		-5,916,850.89		

Revisado Por
Ayuntamiento Santo Domingo Este
Contraloría Municipal
ASDE
VISADO
POR:
FECHA:

Encargada de Nomina
Unidad de Auditoria Interna

Director Financiero
Alcalde Municipal
DESPACHO DEL ALCALDE

Director(a) Recursos Humanos