

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIRECCION DESARROLLO SOCIAL</b>															
1856	CARMEN LUISA DEL ROS SALCEDO MIOLA	SECRETARIA EJECUTIVA	001-0635429-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,146.21	-8,796.31	2,203.69
3012	EDIBERTO AQUILES TAVARES JOSE	MENSAJERO (A)	001-1078365-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,846.13	-3,171.18	2,328.82
707	EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	001-1574525-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,788.43	-3,162.24	3,162.76
1899	FRANCISCO PEREZ	ASISTENTE	001-0830365-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-22,696.24	-24,256.48	2,143.52
1861	GUMERCINDA GONZALEZ PEREZ	COORDINADOR (A)	001-0571743-3	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,992.41	-6,772.53	6,427.47
11112	JORGE LUIS SOLANO CASTELLANO	TECNICO (A)	402-2202611-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,595.14	-3,245.24	7,754.76
4796	JUANA BENITA SANTOS NIVAR	COORDINADOR (A)	001-0578320-3	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-600.00	-1,640.16	15,959.84
968	MARIA EDUVIGES JAVIER GONZALEZ	MENSAJERO (A) INTERNO (A)	001-1024413-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,171.26	-3,473.68	1,643.32
2961	REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR (A) SOCIAL	001-1293024-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-0.00	-1,225.95	5,374.05
331	SANDRA GERTRUDIS FAY ROBLES	PROMOTOR (A)	001-0538989-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1928	SANTA BENITA CASTILLO MARTINEZ	COORDINADOR (A)	001-0460968-0	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-1,776.12	-2,400.21	8,159.79
10817	TEODORA FRANCISCO BATISTA	RECEPCIONISTA	096-0002264-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,150.24	-2,673.57	6,181.43
2830	TITO SANCHEZ	PROMOTOR (A) SOCIAL	001-0479839-2	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
1270	YSIDRO AQUILES GALAN GUZMAN	DIRECTOR (A)	001-0515850-5	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-27,558.56	-40,349.35	40,380.65
<b>14 Empleados del Departamento</b>					<b>217,407.00</b>	<b>0.00</b>	<b>217,407.00</b>	<b>-8,019.65</b>	<b>-6,609.17</b>	<b>-835.89</b>	<b>-6,239.58</b>	<b>-0.00</b>	<b>-80,320.74</b>	<b>-102,025.03</b>	<b>115,381.97</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ALFABETIZACION</b>															
6703	JUANA CAMPUSANO	FACILITADOR (A)	001-1292661-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
<b>1 Empleados del Departamento</b>					<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>-0.00</b>	<b>-155.56</b>	<b>-0.00</b>	<b>-146.86</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-302.42</b>	<b>4,814.58</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE EDUCACION CIUDADANA</b>															
486	DIGNORA MARISEL ESTRELLA PICHARDO	SECRETARIA AUXILIAR	001-1219212-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,326.82	-1,700.63	4,624.37
1820	ROBERTO ANTONIO TAVAREZ	ENCARGADO (A) DE DEPARTAME	001-0569701-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-15,573.72	-17,969.85	8,430.15
<b>2 Empleados del Departamento</b>					<b>32,725.00</b>	<b>0.00</b>	<b>32,725.00</b>	<b>-0.00</b>	<b>-994.84</b>	<b>-835.89</b>	<b>-939.21</b>	<b>-0.00</b>	<b>-16,900.54</b>	<b>-19,670.48</b>	<b>13,054.52</b>
<b>DEPARTAMENTO: DIVISION DE BIBLIOTECA</b>															
2732	EUFEMIA PORTES DIAZ	BIBLIOTECARIO	001-0072242-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-300.00	-768.07	7,151.93
3870	ICELSA O. PANIAGUA SANTANA	PROMOTOR (A)	001-0501082-1	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-4,190.29	-5,494.25	2,425.75
<b>2 Empleados del Departamento</b>					<b>15,840.00</b>	<b>0.00</b>	<b>15,840.00</b>	<b>-0.00</b>	<b>-481.54</b>	<b>-835.89</b>	<b>-454.60</b>	<b>-0.00</b>	<b>-4,490.29</b>	<b>-6,262.32</b>	<b>9,577.68</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE SALUD Y ASISTENCIA SOCIAL</b>															
2560	PASCUALA MERCEDES GIL	PROMOTOR (A)	001-0846695-4	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,996.21	-3,308.26	1,971.74
<b>1 Empleados del Departamento</b>					<b>5,280.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>-0.00</b>	<b>-160.51</b>	<b>-0.00</b>	<b>-151.54</b>	<b>-0.00</b>	<b>-2,996.21</b>	<b>-3,308.26</b>	<b>1,971.74</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL</b>															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL</b>																	
9511	ANA LIDIA POLANCO SANTO	COORDINADOR(A) DE ESCUELA	001-0802526-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,947.80	-2,402.87	5,297.13	
8994	AUSTRALIA MATEO VICENTE	PROFESOR(A) TECNICO(A)	001-0516599-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,245.83	-3,570.88	1,929.12	
9524	CARLITA MORA DE LA CRUZ	PROFESOR DE REPOSTERIA	005-0006172-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,896.36	-3,221.41	2,278.59	
5949	CATALINA ESPIRITU MERCEDES	PROFESOR DE REPOSTERIA	001-0460334-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,783.52	-2,108.57	3,391.43	
8845	CIPRIANA MERCEDES MARTINEZ MOYA	PROFESOR DE TAPICERIA	001-1013689-2		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	
3992	CONRADO SANCHEZ REYES	PROFESOR(A) TECNICO(A)	001-0948732-2		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	
2201	CRISTOBALINA DE LA ROSA NAUT	PROFESOR(A) TECNICO(A)	001-0400935-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,000.00	-1,312.05	3,967.95	
4898	DEYSI ALTAGRACIA PIÑEYRO SUAZO	PROFESOR DE BISUTERIA	001-0562659-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,456.14	-2,781.19	2,718.81	
9526	DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	001-0483830-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95	
5965	DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION D	001-0532960-1		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	
9510	ELIZABETH MARIA BATISTA FELIZ	PROFESORA DE CORTE Y PEIN	001-0556188-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,403.73	-2,728.78	2,771.22	
1663	ESTHER DEYANIRA ORTIS GARCIA	PROFESOR(A) TECNICO(A)	001-1318104-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,495.45	-3,963.52	3,956.48	
5941	GILBERTO RÓDRIGUEZ INFANTE	PROFESOR DE TÀPICERIA	001-0412232-0		5,720.00	5,720.00	0.00	5,720.00	-0.00	-173.89	-0.00	-164.16	0.00	-2,465.77	-2,803.82	2,916.18	
9514	INMACULADA CONCEPCIO BISONO RAMIREZ	PROFESOR DE COSMIATRIA	001-0958307-0		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	
530	IRIS SULEIKA GARCIA RODRIGUEZ	SUPERVISOR(A)	001-0574923-8		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-500.00	-1,046.09	8,193.91	
9515	JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR(A) DE DECORACIO	223-0014326-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,776.12	-2,101.17	3,398.83	
8982	JENNY GRICEL OVALLE RAMIREZ	PROFESOR(A) TECNICO(A)	001-0515290-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-600.00	-925.05	4,574.95	
89	JUAN FIDEL LOPEZ SEGURA	COORDINADOR DE CENTRO DIG	001-1275377-7		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	
1747	JUANA BITALINA RODRIGUEZ CRUZ	PROFESOR(A) TECNICO(A)	001-0971706-6		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	
10267	KEILA ALICIA GIL MONCION	PROMOTOR(A)	001-1313042-1		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	
5936	KRISHNA ENMANUEL RODRIGUEZ PINEDA	PROFESOR DE ORATORIA	001-1621859-5		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	
5946	LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MASAJE	001-0028923-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-0.00	-1,160.94	4,339.06	
9527	MARICELA BAUTISTA SANCHEZ	SUPERVISOR(A)	001-0063869-1		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	
8979	MARIO REYES SANCHEZ	PROFESOR DE TAPICERIA	001-1212259-3		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	
8981	MARTHA DE LA CRUZ	PROFESOR(A) TECNICO(A)	001-0330276-6		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	
5964	MAYRA JAVIER	PROFESOR DE BELLEZA	001-0574958-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,600.16	-1,925.21	3,574.79	
8989	MERALIS CRISTINA ORTEGA MAÑON	PROFESOR(A) TECNICO(A)	223-0004151-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,148.50	-2,473.55	3,026.45	
9519	MILEDYS DE LEON VELEZ	SUPERVISOR(A)	059-0002019-8		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	
8990	NICOLAS SORIANO CLARET	PROFESOR(A) TECNICO(A)	001-0654104-8		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	
5938	ROSELITO GOMEZ AGUERO	PROFESOR DE CORTE Y COSTU	001-0520326-9		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	
59	SANTA UPIA JIMENEZ	SECRETARIA II	001-1026817-4		8,855.00	3,542.00	0.00	3,542.00	-0.00	-107.68	-0.00	-101.66	0.00	-0.00	-209.34	3,332.66	
5916	SERENA CHALA FERRER	PROFESOR DE MANUALIDADES	001-0570392-0		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	
5921	SORAYA GUZMAN	PROFESOR(A) TECNICO(A)	001-0490136-8		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	
8985	XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR(A) TECNICO(A)	001-0523615-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-0.00	-1,160.94	4,339.06	
9518	YNCRIS CRISTINA ABREU RODRIGUEZ	COORDINADOR(A)	001-0477908-7		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	
254	YSABEL PEREZ CASTILLO	PROMOTOR(A)	001-0936212-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,914.17	-3,382.24	4,537.76	
<b>36 Empleados del Departamento</b>						<b>228,415.00</b>	<b>223,102.00</b>	<b>0.00</b>	<b>223,102.00</b>	<b>-0.00</b>	<b>-6,782.32</b>	<b>-1,671.78</b>	<b>-6,403.02</b>	<b>-0.00</b>	<b>-33,733.55</b>	<b>-48,590.67</b>	<b>174,511.33</b>
<b>DEPARTAMENTO: DIVISION DE CENTROS DE CAPACITACION EN LA INFORMATICA</b>																	
11104	CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR (A)	402-2376365-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,209.34	-1,677.41	6,242.59	
825	CRISTIAN RAMON CEBALLOS GARCIA	COORDINADOR(A)	001-1409771-0		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	
1506	FABIANA MATEO MERAN	FACILITADOR (A)	016-0013707-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,000.00	-2,468.07	5,451.93	
8828	HENRY MICHAEL GONZALEZ	FACILITADOR (A)	001-0847236-6		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	
8827	JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR (A)	001-1577014-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-500.00	-1,660.94	3,839.06	

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	
<b>DEPARTAMENTO: DIVISION DE CENTROS DE CAPACITACION EN LA INFORMATICA</b>																	
800	MARY YASMILA PEREZ DE LA PAZ	FACILITADOR (A)	001-1036318-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,576.12	-2,044.19	5,875.81	
723	OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR (A)	001-0504773-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,940.97	-7,409.04	510.96	
722	ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR (A)	014-0012323-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-4,599.63	-5,067.70	2,852.30	
<b>8 Empleados del Departamento</b>						<b>61,600.00</b>	<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>-0.00</b>	<b>-1,872.65</b>	<b>-835.89</b>	<b>-1,767.90</b>	<b>-0.00</b>	<b>-17,326.06</b>	<b>-21,802.50</b>	<b>39,797.50</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DEPORTE Y RECREACION</b>																	
4708	ANGEL CASTILLO VELOZ	MONITOR DE BOXEO	001-0954694-5		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	
11350	CESARINA ALCANTARA TERRERO DE GARCES	SECRETARIA II	016-0014698-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,752.34	-3,275.67	5,579.33	
4063	EDUARDO ALTAGRACIA PEREZ SEPULVEDA	PROMOTOR (A)	001-0516114-5		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	
1967	FERMINA PEREZ PEÑA	PROMOTOR (A)	001-0959797-1		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-3,695.14	-4,143.71	3,446.29	
4022	JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR (A) DE DEPORTES	001-1391578-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
2118	JOSE ALBERTO EUSEBIO RAMIREZ	PROMOTOR (A)	001-0326093-1		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	
3984	JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR (A)	001-0553223-8		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	
3998	JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	001-1112236-2		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	
4008	JULIO RAMOS RAMIREZ	PROMOTOR (A)	001-0580248-2		10,560.00	10,560.00	0.00	10,560.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
4023	LUIS ALBERTO DIAZ RIVERA	PROMOTOR (A)	001-0538970-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
2646	MANUEL ANTONIO LORA	ENCARGADO (A) DE DEPARTAME	001-0471332-6		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-4,794.23	-6,744.53	26,255.47	
1674	SANTA SENCION DE LA CRUZ	PROMOTOR (A)	001-1491784-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,195.90	-3,663.97	4,256.03	
4185	SANTIAGO RAMIREZ AQUINO	PROMOTOR (A)	001-0068090-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,987.89	-2,455.96	5,464.04	
10444	YENIFER FRIAS PAREDES	PROFESOR (A) TECNICO (A)	001-1477504-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
<b>14 Empleados del Departamento</b>						<b>136,402.00</b>	<b>136,402.00</b>	<b>0.00</b>	<b>136,402.00</b>	<b>-0.00</b>	<b>-4,146.64</b>	<b>-0.00</b>	<b>-3,914.70</b>	<b>-0.00</b>	<b>-16,925.50</b>	<b>-24,986.84</b>	<b>111,415.16</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE CULTURA</b>																	
413	ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR (A)	001-0750482-1		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43	
2296	CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR (A)	001-0944939-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,105.00	-5,573.07	2,346.93	
2330	GLADYS YUDELKA OLEA GUILAMO	ENCARGADO (A) DE DEPARTAME	001-1584273-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,466.41	-6,026.65	20,373.35	
5726	HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	001-0482205-1		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	
3952	JOHANNA PIMENTEL	RECEPCIONISTA	001-0466940-3		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	
3	MARINA ESTELA MANZUETA VASQUEZ	SECRETARIA II	005-0028030-0		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,365.08	-5,820.15	1,879.85	
16	NATHALI ROSMERY RUSSEL DIAZ	SECRETARIA EJECUTIVA	223-0032565-5		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-3,668.50	-4,266.59	5,853.41	
9505	NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	001-0455652-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67	
9129	VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	001-1274417-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,991.65	-6,446.72	1,253.28	
<b>9 Empleados del Departamento</b>						<b>93,005.00</b>	<b>93,005.00</b>	<b>0.00</b>	<b>93,005.00</b>	<b>-0.00</b>	<b>-2,827.36</b>	<b>-0.00</b>	<b>-2,669.23</b>	<b>-0.00</b>	<b>-24,596.64</b>	<b>-30,093.23</b>	<b>62,911.77</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE MI COMUNIDAD IDEAL</b>																	
1168	JOSEFA OVIEDO VICENTE	SECRETARIA II	001-1466531-8		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	
6721	VICENTE SORIANO REINOSO	ENCARGADO (A) DE DEPARTAME	001-0575714-0		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
<b>2 Empleados del Departamento</b>						<b>30,855.00</b>	<b>30,855.00</b>	<b>0.00</b>	<b>30,855.00</b>	<b>-0.00</b>	<b>-937.99</b>	<b>-0.00</b>	<b>-885.54</b>	<b>-0.00</b>	<b>-1,000.00</b>	<b>-2,823.53</b>	<b>28,031.47</b>
<b>DEPARTAMENTO: DIRECCION DE DESARROLLO COMUNITARIO</b>																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIRECCION DE DESARROLLO COMUNITARIO</b>																
9363	BERKIS ROSA ALMONTE	AUXILIAR DE ARCHIVO	001-0532246-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,610.67	-2,913.09	2,203.91
1794	EUGENIA PERDOMO GONZALEZ	RECEPCIONISTA	001-1072922-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-3,480.29	-4,641.23	858.77
2851	JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	001-0507258-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,173.03	-4,498.08	1,001.92
10479	MABEL MERCEDES ESTRELLA	SECRETARIA II	402-2184301-0		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
11101	MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	223-0068844-1		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-7,444.21	-8,744.41	13,255.59
10084	PRIMITIVO ERNESTO COLON SOTO	PROMOTOR(A)	001-1598231-6		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
11901	SAYRUBI MERCEDES DE LA AZA	AUXILIAR DE ARCHIVO	223-0011055-2		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
1257	THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	054-0013702-1		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-25,000.00	-37,790.79	42,939.21
<b>8 Empleados del Departamento</b>						<b>141,947.00</b>	<b>141,947.00</b>	<b>0.00</b>	<b>141,947.00</b>	<b>-8,019.65</b>	<b>-4,315.19</b>	<b>-4,073.88</b>	<b>-0.00</b>	<b>-42,708.20</b>	<b>-59,952.81</b>	<b>81,994.19</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE ATENCION CIUDADANA</b>																
5911	ANA PRIMITIVA COLLADO BATISTA	INSPECTOR(A)	001-0549661-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,150.24	-2,475.29	3,024.71
620	EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR(A)	001-1652134-5		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
2836	FATIMA DEL ROSARIO MELO FRIAS	ENCARGADO(A) DE DEPARTAME	001-0655508-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-3,567.04	-4,737.22	15,062.78
2094	IRIS CARIDAD FERMIN MATOS	SUPERVISOR (B)	001-0462976-1		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-7,989.37	-8,613.46	1,946.54
4926	JORGE ANDRES TERRERO ENCARNACION	INSPECTOR(A)	001-0808715-6		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
5704	PAPIA MARTINEZ	INSPECTOR(A)	005-0011534-0		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
1604	RAFAEL MEDINA SALDAÑA	SUPERVISOR(A)	001-1175156-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-835.89	-303.07	0.00	-2,126.51	-3,586.49	6,973.51
1711	RAMON MEDINA	COORDINADOR(A)	001-0157311-1		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-3,329.83	-3,953.92	6,606.08
4875	ROSALIA VARGAS	INSPECTOR(A)	001-0557813-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,820.07	-2,145.12	3,354.88
20064931	TEODULA CABRERA FABIAN	INSPECTOR(A)	001-0575991-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,875.20	-2,200.25	3,299.75
<b>10 Empleados del Departamento</b>						<b>89,540.00</b>	<b>89,540.00</b>	<b>0.00</b>	<b>89,540.00</b>	<b>-0.00</b>	<b>-2,722.00</b>	<b>-2,569.79</b>	<b>-0.00</b>	<b>-22,858.26</b>	<b>-28,985.94</b>	<b>60,554.06</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA</b>																
3975	ADELA ANGELITA PACHECO RAMIREZ	SUPERVISOR(A)	001-1483000-3		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-4,395.60	-5,019.69	5,540.31
1554	DANIEL ENRRIQUEZ OCUMAREZ SOTO	SUPERVISOR(A)	001-0602936-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-6,735.22	-7,359.31	3,200.69
20063999	FE ESPERANZA ENCARNACION	COORDINADOR(A)	001-0830022-9		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-10,594.34	-11,634.50	5,965.50
512	FIDIA ALCANTARA RAMIREZ	AUXILIAR DE ARCHIVO	001-0339927-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-4,194.38	-4,642.95	2,947.05
7898	LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR(A)	001-0587133-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,000.00	-3,520.08	5,279.92
1602	MANUEL DE JESUS HERNANDEZ VALDEZ	SUPERVISOR(A)	001-1176196-1		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
1410	MATIAS VASQUEZ CONCEPCION	SUPERVISOR(A)	001-0749395-9		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
20064564	RAMONA ANTONIA BERROA	COORDINADOR(A)	001-0506631-0		15,100.80	15,100.80	0.00	15,100.80	-0.00	-459.06	-835.89	-433.39	0.00	-2,531.34	-4,259.68	10,841.12
1306	SILVIA MARIA PEREZ VARGAS	SUPERVISOR(A)	001-0892966-2		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,872.15	-3,496.24	7,063.76
<b>9 Empleados del Departamento</b>						<b>101,890.80</b>	<b>101,890.80</b>	<b>0.00</b>	<b>101,890.80</b>	<b>-0.00</b>	<b>-3,097.46</b>	<b>-2,924.25</b>	<b>-0.00</b>	<b>-34,323.03</b>	<b>-41,180.63</b>	<b>60,710.17</b>
<b>DEPARTAMENTO: DIVISION DE PROMOTORES</b>																
9944	ALBERTO CANARIO	PROMOTOR(A)	001-0558434-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-4,621.78	-5,089.85	2,830.15
10000	ALONSO FELIZ FELIZ	PROMOTOR(A)	001-0265936-4		7,920.00	1,320.00	0.00	1,320.00	-0.00	-40.13	-0.00	-37.88	0.00	-0.00	-78.01	1,241.99
2827	ALTAGRACIA DUVAL	PROMOTOR(A)	022-0015538-6		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

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 PROMOTORES																
369	ALTAGRACIA YAHIRIS GOMEZ CEPEDA	PROMOTOR (A)	001-1190094-0		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
882	ANA LUISA REYNOSO	PROMOTOR (A)	001-0827718-7		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
1435	ANA MARIA TORRES HENRIQUEZ	PROMOTOR (A)	090-0011664-1		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
629	ANGEL JOSE MIGUEL DE LOS SANTOS	PROMOTOR (A)	008-0000186-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2387	ARACELIS VARELA POLANCO	PROMOTOR (A)	023-0087667-5		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
7526	BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR (A)	001-1128400-6		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,695.14	-4,020.19	1,479.81
2100	CAONABO PENZO	PROMOTOR (A)	001-0636216-3		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
10001	CARLOS ANTONIO ROSARIO REYES	PROMOTOR (A)	001-0758767-7		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
10124	CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR (A)	001-0473112-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,698.64	-6,166.71	1,753.29
3526	CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR (A)	025-0030147-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2043	CLARA ELIZABETH PEREZ GARCIA	PROMOTOR (A)	001-1218674-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-4,101.13	-5,405.09	2,514.91
10200	CRISTINO HERNANDEZ DEL ROSARI	PROMOTOR (A)	001-0501959-0		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
10071	DIANA SOSA	PROMOTOR (A)	001-0493952-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,845.00	-2,313.07	5,606.93
2139	DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR (A)	001-0841430-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,163.86	-2,631.93	5,288.07
48	EDWARD MISSAEL ROBRIGUEZ PINEDA	PROMOTOR (A)	001-0515450-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-1,671.78	-227.30	0.00	-3,371.26	-5,511.11	2,408.89
11224	ELBA UNICA PIRON RAMIREZ	PROMOTOR (A)	001-0008189-2		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
10872	ELIA NATHALI ABREU	PROMOTOR (A)	001-1341976-6		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
1019	ESTEBAN DEL ROSARIO AQUINO	PROMOTOR (A)	001-0847561-7		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
9976	FANNY YECENCIA CARTY CABRERA	PROMOTOR (A)	223-0123478-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-700.00	-1,168.07	6,751.93
11405	FRANCISCA ANTONIA PEREZ	PROMOTOR (A)	001-0981149-7		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
10083	FREDDY ANTONIO GONZALEZ REYNOSO	PROMOTOR (A)	001-1318363-6		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
9933	HILDEMAR CASTILLO ARACENA	PROMOTOR (A)	001-1681950-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11907	JACINTA AMPARO CORDERO	PROMOTOR (A)	001-0913001-3		7,920.00	5,016.00	0.00	5,016.00	-0.00	-152.49	-0.00	-143.96	0.00	-0.00	-296.45	4,719.55
700	JACOBO BASILIO PEREZ	PROMOTOR (A)	031-0290332-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,250.40	-3,718.47	4,201.53
860	JACQUELINE BAUTISTA RUDECINDO	PROMOTOR (A)	001-0362709-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,945.52	-4,413.59	3,506.41
586	JOSE CONTRERAS MARTINEZ	PROMOTOR (A)	001-0575904-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-7,284.38	-7,752.45	167.55
5614	JOSEFINA RECIO GUZMAN	PROMOTOR (A)	001-0904115-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-300.00	-768.07	7,151.93
9918	JUANA SEVERINA GUILLOT MARTINEZ	PROMOTOR (A)	002-0041066-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,376.56	-5,844.63	2,075.37
1450	KARINA BENITEZ DIAZ	PROMOTOR (A)	001-1567552-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,584.70	-2,052.77	5,867.23
11446	KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR (A)	001-0805851-2		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
10798	LARIZA DELA CARIDAD PEREZ AMARANTE	PROMOTOR (A)	001-1625193-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,528.78	-3,996.85	3,923.15
407	LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR (A)	001-0965742-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2271	LOURDES MARIA FRIAS ROJAS	PROMOTOR (A)	001-1027895-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-1,997.72	-3,301.68	4,618.32
1389	LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR (A)	001-0930029-3		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
197	LUISA AURORA BELLO MEDRANO	PROMOTOR (A)	001-0867820-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-500.00	-968.07	6,951.93
2299	LUZ MARIA QUEZADA CUEVAS	PROMOTOR (A)	001-0358921-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,996.21	-3,298.63	1,818.37
604	MALTA SANCHEZ MORENO	PROMOTOR (A)	001-0023901-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-5,593.02	-6,896.98	1,023.02
9956	MANUEL MARIA MENDEZ FELIZ	PROMOTOR (A)	001-1005279-2		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
3996	MARCOS ALMONTE	PROMOTOR (A)	001-0033908-4		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
2420	MARIA ISABEL TORIBIO	PROMOTOR (A)	001-1560482-9	SOCIAL	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,418.50	-6,886.57	1,033.43
596	MARIA ALTAGRACIA DEL ORBE RONDON	PROMOTOR (A)	001-1479473-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,041.79	-3,509.86	4,410.14
10184	MARIA DE LOS ANGELES PAYANO	PROMOTOR (A)	001-0630834-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,658.95	-3,127.02	4,792.98
9967	MARINO ELPIDIO CORSINO GOMEZ	PROMOTOR (A)	001-1025978-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,722.68	-6,190.75	1,729.25
926	MARTHA OROZCO AMADOR	PROMOTOR (A)	001-0046928-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,167.47	-1,635.54	6,284.46
2357	MIGUELINA BATISTA	PROMOTOR (A)	001-0631058-4		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
11384	MILDRE MEDINA CUEVAS	PROMOTOR (A)	001-1559476-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2708	NERCIDA ROJAS SEVERINO	PROMOTOR (A)	001-0569195-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,150.24	-2,618.31	5,301.69

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
<b>DEPARTAMENTO: DIVISION DE PROMOTORES</b>																	
11688	NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	001-1704473-5		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	
1808	NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	001-0770769-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,576.12	-2,044.19	5,875.81	
977	NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	001-0526875-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-2,696.96	-4,000.92	3,919.08	
1805	NORBERTO IGNACIO RODRIGUEZ ARAUJO	PROMOTOR (A)	001-1078753-8		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	
619	PATRICIA PEREZ JOSEFA	PROMOTOR (A)	001-1731305-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,447.04	-2,915.11	5,004.89	
10116	ELINIO ALEXANDER JIMENEZ CORNELIO	PROMOTOR (A)	001-1512875-3		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	
4187	RADHAMES ALMONTE ABREU	PROMOTOR (A)	001-0076904-1		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24	
671	RAFAEL PEREZ SANCHEZ	PROMOTOR (A)	001-0505772-3		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	
1446	RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR (A)	001-0578623-0		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	
4484	RICARDO ANTONIO MORALES RONDON	PROMOTOR (A)	001-0571220-2		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	
3995	ROBERT ERNESTO ARIAS SOTO	PROMOTOR (A)	001-0063861-8		3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24	
647	ROSA IRIS PLATA	PROMOTOR (A)	020-0006160-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,538.60	-3,006.67	4,913.33	
1390	ROSA HILDA PEÑA CUEVAS DE QUEZADA	PROMOTOR (A)	001-0757273-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,992.41	-6,460.48	1,459.52	
227	ROSA MILAGROS ROSARIO GABOT	PROMOTOR (A)	223-0009532-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,596.74	-3,064.81	4,855.19	
205	SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	001-0807555-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-838.89	-227.30	0.00	-4,457.70	-5,764.66	2,155.34	
9973	SILVANO QUEZADA GARCIA	PROMOTOR (A)	001-1186752-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93	
897	WALTER OVIEDO FERMIN	PROMOTOR (A)	001-0827608-0		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	
1510	WIBEL DIONES TEJADA PEGUERO	PROMOTOR (A)	001-1669120-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,212.20	-6,680.27	1,239.73	
<b>68 Empleados del Departamento</b>						<b>515,317.00</b>	<b>505,813.00</b>	<b>0.00</b>	<b>505,813.00</b>	<b>-0.00</b>	<b>-15,376.84</b>	<b>-5,854.23</b>	<b>-14,516.60</b>	<b>-0.00</b>	<b>-115,731.50</b>	<b>-151,479.17</b>	<b>354,333.83</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE JUNTA DE VECINOS</b>																	
20062114	ALTAGRACIA LUZ SANTANA PEÑA	COORDINADOR (A)	001-0749323-1		12,584.00	12,584.00	0.00	12,584.00	-0.00	-382.55	-0.00	-361.16	0.00	-6,391.80	-7,135.51	5,448.49	
9156	CARMEN CEDEÑO CASTRO	ENCARGADO (A) DE DEPARTAME	001-0483194-6		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	
1516	DOMITILIO DEL CARMEN PERALT A	SUPERVISOR (A)	001-0442994-9		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	
20063912	MARIA EVARISTA SANTANA	SUPERVISOR (A)	001-0558285-2		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-3,595.29	-4,219.38	6,340.62	
137	MARILUS TINEO ROJAS	SECRETARIA II	001-0461648-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78	
2505	RAMON EMILIO GONZALEZ MATEO	SUPERVISOR (A)	001-0523843-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-500.00	-1,124.09	9,435.91	
<b>6 Empleados del Departamento</b>						<b>79,519.00</b>	<b>79,519.00</b>	<b>0.00</b>	<b>79,519.00</b>	<b>-0.00</b>	<b>-2,417.36</b>	<b>-835.89</b>	<b>-2,282.19</b>	<b>-0.00</b>	<b>-10,487.09</b>	<b>-16,022.53</b>	<b>63,496.47</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD</b>																	
11744	ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	223-0115979-8		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	
439	LUIS MANUEL HERNANDEZ MOLINA	ASISTENTE	223-0028057-9		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	
11604	PEDRO JOSUE LORENZO RIVAS	ENCARGADO (A) DE DEPARTAME	402-2062964-2		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	
<b>3 Empleados del Departamento</b>						<b>54,920.00</b>	<b>54,920.00</b>	<b>0.00</b>	<b>54,920.00</b>	<b>-0.00</b>	<b>-1,669.57</b>	<b>-0.00</b>	<b>-1,576.20</b>	<b>-0.00</b>	<b>-2,000.00</b>	<b>-5,245.77</b>	<b>49,674.23</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO PARTICIPATIVO</b>																	
1556	ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	001-0842920-0		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	
<b>1 Empleados del Departamento</b>						<b>7,920.00</b>	<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>-0.00</b>	<b>-240.77</b>	<b>-0.00</b>	<b>-227.30</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-468.07</b>	<b>7,451.93</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE EVENTOS Y ANIMACION</b>																	

Form. No. 543 TESORERIA MUNICIPAL AYUNTAMIENTO DE SANTO DOMINGO ESTE (ASDE) (2021)

Aprobado por DIGECOG

HOJA No.: 7

COMP. No.:

NOMINA PARA EL PAGO DEL PERSONAL DE:

CLASIFICADOR:

010-251577-8 Educacion, Genero y Salud

NOMINA GENERO Y SALUD

DEPARTAMENTO:

DEPARTAMENTO DE EQUIDAD DE GENERO

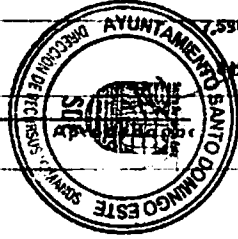
VALORES EN ROS PRESUP. AÑO: 2015

MES DE: JUNIO

CARNET	NOMBRE	POSICION	CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP.	AFP	PREST BANR	OTROS DESC	TOTAL DESC	NETO, RAGAE
20060402	DENIA MARIA ARIAS TORRES	ENCARGADO(A)	D001-0542759-5	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-835.89	-217.83	0.00	-4,103.85	-5,388.31	2,201.69
1 Empleados del Departamento					7,590.00		7,590.00		-230.74		-217.83		-4,103.85		2,201.69
197 Empleados de la Nomina					1,834,444.80	0.00	1,834,444.80	-16,039.30	-55,767.26	-15,884.91	-2,648.22	-0.00	-430,501.46	-570,841.15	1,263,603.65



Revisado Por



Aprobado por

