



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO</b>																
3975	ADELA ANGELITA PACHECO RAMIREZ	SUPERVISOR(A)	001-1483000-3	10,560.00	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-1,500.00	-2,124.09	8,435.91
9944	ALBERTO CANARIO	PROMOTOR(A)	001-0558434-6	7,920.00	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
2827	ALTAGRACIA DUVAL	PROMOTOR(A)	022-0015538-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
20062114	ALTAGRACIA LUZ SANTANA PEÑA	COORDINADOR(A)	001-0749323-1	12,584.00	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
369	ALTAGRACIA YAHIRIS GOMEZ CEPEDA	PROMOTOR(A)	001-1190094-0	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
882	ANA LUISA REYNOSO	PROMOTOR(A)	001-0827718-7	7,920.00	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
1435	ANA MARIA TORRES HENRIQUEZ	PROMOTOR(A)	090-0011664-1	7,920.00	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
5911	ANA PRIMITIVA COLLADO BATISTA	INSPECTOR(A)	001-0549661-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,525.44	-3,850.49	1,649.51
1556	ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	001-0842920-0	7,920.00	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
629	ANGEL JOSE MIGUEL DE LOS SANTOS	PROMOTOR(A)	008-0000186-9	7,920.00	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
11744	ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR(A)	223-0115979-8	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,320.89	-3,788.96	4,131.04
2387	ARACELIS VARELA POLANCO	PROMOTOR(A)	023-0087667-5	7,920.00	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
9363	BENKIS ROSA ALMONTE	AUXILIAR DE ARCHIVO	001-0532246-5	5,117.00	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,573.86	-2,876.28	2,240.72
7526	BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR(A)	001-1128400-6	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,695.14	-4,020.19	1,479.81
2100	CAONABO PENZO	PROMOTOR(A)	001-0636216-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
3156	CARMEN CEDENO CASTRO	ENCARGADO(A) DE DEPARTAME	001-0483194-6	26,400.00	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
1856	CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	001-0635429-3	11,000.00	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,194.61	-9,844.71	1,155.29
10124	CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR(A)	001-0473112-0	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,187.53	-5,655.60	2,264.40
3526	CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR(A)	025-0030147-4	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2043	CLARA ELIZABETH PEREZ GARCIA	PROMOTOR(A)	001-1218674-7	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-1,303.96	6,616.04
10200	CRISTINO HERNANDEZ DEL ROSARI	PROMOTOR(A)	001-0501959-0	7,920.00	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
1554	DANIEL ENRIQUEZ OCUMASEP SOTO	SUPERVISOR(A)	001-0602936-6	10,560.00	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-5,745.22	-6,359.31	4,200.69
20060402	DENIA MARIA ARIAS TORRES	ENCARGADO(A) DE DEPARTAME	001-0542759-5	7,590.00	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,243.55	-6,528.01	1,061.99
10071	DIANA SOSA	PROMOTOR(A)	001-0493952-5	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,596.81	-3,064.88	4,855.12
2139	DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR(A)	001-0841430-1	7,920.00	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
1516	DOMITILIO DEL CARMEN PERALI A	SUPERVISOR(A)	001-0442994-9	10,560.00	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,025.00	-2,649.09	7,910.91
3012	EDIBERTO AQUILES TAVAPES JOSE	MENSAJERO(A)	001-1078369-1	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,876.13	-4,201.18	1,298.82
707	EDUARDINA CELEDONIO ARANGO	AUXILIAR DE OFICINA	001-1574525-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,169.16	-4,542.97	1,782.03
49	EDWARD MISSAEL ROBRIGUEZ PINEDA	PROMOTOR(A)	001-0515450-4	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,371.26	-3,511.11	2,408.89
10872	ELIA NATHALI ABREU	PROMOTOR(A)	001-1341976-6	7,920.00	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
1008	EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	025-0009512-6	5,117.00	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-1,163.31	3,953.69
1019	ESTEBAN DEL ROSARIO AQUINO	PROMOTOR(A)	001-0847561-7	6,600.00	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
1794	EUGENIA PERDOMO GONZALEZ	RECEPCIONISTA	001-1072927-5	5,500.00	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,371.89	-3,532.83	1,967.17
620	EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR(A)	001-1652134-5	10,560.00	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
9976	FANNY YEYENCIA CARTY CABRERA	PROMOTOR(A)	223-0123478-1	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-100.00	-1,168.07	6,751.93
2836	FATIMA DEL ROSARIO MELO FRIAS	ENCARGADO(A) DE DEPARTAME	001-0655308-9	19,800.00	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,567.04	-5,737.22	14,062.78
20063999	FE ESPERANZA ENCARNACION	COORDINADOR(A)	001-0830022-9	17,600.00	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-9,486.17	-10,526.33	7,073.67
512	FIDIA ALCANTARA RAMIREZ	AUXILIAR DE ARCHIVO	001-0339927-5	7,590.00	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-4,194.38	-4,642.95	2,947.05
11405	FRANCISCA ANTONIA PEREZ	PROMOTOR(A)	001-0981149-7	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-525.00	-993.07	6,926.93
1899	FRANCISCO PEREZ	ASISTENTE	001-0830365-2	26,400.00	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-23,421.24	-24,981.48	1,418.52
11680	FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR (A)	001-1450010-1	10,000.00	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
10083	FREDDY ANTONIO GONZALEZ REYNOSO	PROMOTOR(A)	001-1318363-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1861	GUMERCINDA GONZALEZ PEREZ	COORDINADOR(A)	001-0571743-3	13,200.00	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,750.00	-2,530.12	10,669.88
9933	HILDEMAR CASTILLO ARACENA	PROMOTOR(A)	001-1681950-9	7,920.00	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
2094	IRIS CARIDAD FERMIN MATOS	SUPERVISOR (B)	001-0462976-1	10,560.00	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
11907	JACINTA AMPARO CORDERO	PROMOTOR(A)	001-0913001-3	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-500.00	-1,803.96	6,116.04
700	JACOBO BASILIO PEREZ	PROMOTOR(A)	031-0290332-9	7,920.00	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,924.67	-4,392.74	3,527.26

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO</b>																
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
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
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	-4,250.14	-4,900.24	6,099.76
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	-6,279.38	-6,747.45	1,172.55
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	-3,683.03	-4,008.08	1,491.92
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	-2,914.17	-3,437.50	5,417.50
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	-325.00	-793.07	7,126.93
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
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	-3,626.48	-4,094.55	3,825.45
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
1801	KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	223-0008330-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
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	-4,966.40	-5,434.47	2,485.53
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
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
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
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
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	-7,469.21	-8,769.41	13,230.59
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	-5,618.02	-6,921.98	998.02
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	-25.00	-649.09	9,910.91
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
20063912	MARIA EVARISTA SANTANA	SUPERVISOR(A)	001-0558285-2		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-835.89	-303.07	0.00	-3,595.29	-5,055.27	5,504.73
2420	MARIA ISABEL TORIBIO	PROMOTOR(A) SOCIAL	001-1560482-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,267.58	-6,735.65	1,184.35
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
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
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
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	-6,312.99	-6,781.06	1,138.94
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
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
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	-1,776.12	-2,244.19	5,675.81
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	-500.00	-968.07	6,951.93
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	-2,477.98	-2,946.05	4,973.95
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	-5,574.24	-6,878.20	1,041.80
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	-25.00	-493.07	7,426.93
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
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	-3,021.21	-3,333.26	1,946.74
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	-4,838.79	-5,306.86	2,613.14
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	-2,185.45	-3,662.95	21,337.05
10116	PLINIO 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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO</b>															
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
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
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
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	-3,250.40	-3,874.49	6,685.51
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
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
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	-25.00	-415.06	6,184.94
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	-2,996.21	-3,464.28	4,455.72
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	-6,017.41	-6,485.48	1,434.52
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
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	-2,333.60	-2,658.65	2,841.35
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
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
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
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
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
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
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	-3,525.44	-3,850.49	1,649.51
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
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
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
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	-5,186.09	-5,654.16	2,265.84
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	-39,019.01	-51,809.80	28,920.20
<b>122 Empleados del Departamento</b>					<b>1,237,297.00</b>	<b>0.00</b>	<b>1,237,297.00</b>	<b>-16,039.30</b>	<b>-37,613.90</b>	<b>-12,541.35</b>	<b>-35,510.17</b>	<b>-0.00</b>	<b>-341,855.47</b>	<b>-443,560.19</b>	<b>793,736.81</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
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
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>3 Empleados del Departamento</b>					<b>37,842.00</b>	<b>0.00</b>	<b>37,842.00</b>	<b>-0.00</b>	<b>-1,150.40</b>	<b>-835.89</b>	<b>-1,086.07</b>	<b>-0.00</b>	<b>-16,900.54</b>	<b>-19,972.90</b>	<b>17,869.10</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 FORMACION TECNICO LABORAL</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 LABORAL</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 RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	001-0412232-0		5,720.00	5,720.00	0.00	5,720.00	-0.00	-173.89	-0.00	-164.16	0.00	-3,245.83	-3,583.88	2,136.12	
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	-3,250.40	-3,796.49	5,443.51	
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 DIAS	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	
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	-1,748.10	-2,073.15	3,426.85	
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	-25.00	-350.05	5,149.95	
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 DE	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>35 Empleados del Departamento</b>						<b>219,560.00</b>	<b>219,560.00</b>	<b>0.00</b>	<b>219,560.00</b>	<b>-0.00</b>	<b>-6,674.64</b>	<b>-1,671.78</b>	<b>-6,301.36</b>	<b>-0.00</b>	<b>-38,537.11</b>	<b>-53,184.89</b>	<b>166,375.11</b>

**DEPARTAMENTO: DIVISION DE CENTROS DE CAPACITACION EN INFORMATICA**

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	-0.00	-468.07	7,451.93
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
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	-3,050.40	-3,518.47	4,401.53

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE CENTROS DE CAPACITACION EN INFORMATICA</b>															
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	-5,349.24	-5,817.31	2,102.69
<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>-17,549.95</b>	<b>-22,026.39</b>	<b>39,573.61</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 GARCIA	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	-2,777.34	-3,300.67	5,554.33
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	-5,755.14	-6,203.71	1,386.29
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
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	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
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	-3,054.84	-3,522.91	4,397.09
11972	WANDA RAMIREZ DE LOS SANTOS	PROMOTOR(A)	001-1436518-2	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
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>-20,077.45</b>	<b>-28,138.79</b>	<b>108,263.21</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	-500.00	-948.57	6,641.43
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	-6,807.43	-7,275.50	644.50
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	-25.00	-545.08	8,254.92
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	-25.00	-493.07	7,426.93
11170	KENIA ELIZABETH DE LA CRUZ ROSARIO	PINTOR	001-0575937-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,978.78	-3,303.83	2,196.17
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	-6,391.00	-6,846.07	853.93
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	-6,990.23	-7,588.32	2,531.68
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	-6,409.83	-6,864.90	835.10
<b>10 Empleados del Departamento</b>				<b>98,505.00</b>	<b>98,505.00</b>	<b>0.00</b>	<b>98,505.00</b>	<b>-0.00</b>	<b>-2,994.56</b>	<b>-0.00</b>	<b>-2,827.08</b>	<b>-0.00</b>	<b>-34,593.68</b>	<b>-40,415.32</b>	<b>58,089.68</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA</b>															
12073	ROSANNA MARGARITA DURAN PEREZ	SECRETARIA II	223-0118082-8	8,800.00	4,106.67	0.00	4,106.67	-0.00	-124.84	-0.00	-117.86	0.00	-0.00	-242.70	3,863.97
<b>1 Empleados del Departamento</b>				<b>8,800.00</b>	<b>4,106.67</b>	<b>0.00</b>	<b>4,106.67</b>	<b>-0.00</b>	<b>-124.84</b>	<b>-0.00</b>	<b>-117.86</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-242.70</b>	<b>3,863.97</b>
<b>195 Empleados de la Nomina</b>				<b>1,815,846.00</b>	<b>1,811,152.67</b>	<b>0.00</b>	<b>1,811,152.67</b>	<b>-16,039.30</b>	<b>-55,059.17</b>	<b>-16,720.80</b>	<b>-51,979.74</b>	<b>-0.00</b>	<b>-474,004.49</b>	<b>-613,803.50</b>	<b>1,197,349.17</b>

Form. No. 543

Aprobado por DIGECOS

TESORERIA MUNICIPAL: Ayuntamiento de Santo Domingo Este (ASDE) (7021)

NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA GENERO Y SALUD

CUENTA BANCARIA #: 010-251577-8 Educacion, Genero y Salud

MES DE: SEPTIEMBRE, 2015

Pág.: 6

Fecha: 21-09-2015

Hora: 02:51 PM



Revisado Por

Contralor Municipal



Encargada de Nomina

Unidad de Auditoria Interna

A handwritten signature in blue ink, appearing to be 'A. Raw', written over a horizontal line.

Director Financiero

Alcalde Municipal



Director(a) Recursos Humanos