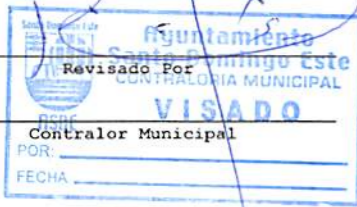


CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE INGENIERIA Y OBRAS																
1464	CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	014-0000995-5		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-5,992.41	-18,783.20	61,946.80
11537	CRISTHIAN RAFAEL OGANDO COLLADO	ANALISTA DE COSTO	223-0079340-7		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
6705	DANILO ANTONIO MARTINEZ AMEZQUITA	SUPERVISOR DE ELECTROMECA	001-0285688-7		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
9784	ERICSON REYNO DANIS SANDOVAL	INSPECTOR(A)	223-0075155-3		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
2393	ERNESTINA RODRIGUEZ SOLIS	SECRETARIA II	001-0871804-0		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
7821	JUAN FRANCISCO MEDINA RIVERA	SUPERVISOR(A)	001-0770560-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,194.42	-6,714.50	2,085.50
11312	MANUEL LUIS ISIDORO DEL ALVAREZ	ASISTENTE	001-0175313-5		24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-699.04	-2,117.44	21,882.56
5339	MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	001-1473324-9		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-13,382.16	-14,268.66	731.34
8 Empleados del Departamento					186,885.00	186,885.00	0.00	186,885.00	-8,019.65	-5,681.30	-0.00	-5,363.60	-0.00	-26,318.03	-45,382.58	141,502.42
DEPARTAMENTO: DEPARTAMENTO OBRAS PUBLICAS MUNICIPALES																
2717	ANGELO MARINO POLANCO GUZMAN	SUPERVISOR (B)	001-1624361-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-0.00	-1,355.97	7,444.03
9536	EDUIN DOMINGO DIAZ ARIAS	CAPATAZ	001-0840014-4		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-3,008.15	-3,303.65	1,696.35
235	GERTRUDIS MARIA ROSARIO ALBERTO	SUPERVISOR DE OBRAS	001-0571380-4		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
80	GUILLEMO ALBERTO VIÑAS Y VIÑAS	CAPATAZ	001-0280830-0		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
839	JOSE LUIS PARRA	MENSAJERO EXTERNO	001-0471508-1		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,342.09	-3,732.15	2,867.85
10636	MANUEL CONTRERA BERROA	TOPOGRAFO	001-0669550-5		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,158.95	-3,459.15	18,540.85
1842	MERCEDES MARIA DE SAN I ROJAS TAVARES	ASISTENTE ADMINISTRATIVO	001-0074308-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-1,671.78	-757.68	0.00	-7,815.44	-11,047.46	15,352.54
20064553	MILTON BAUTISTA DE OLEO	ENCARGADO(A) DE DEPARTAME	001-0832148-0		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-25.00	-2,811.19	30,188.81
11741	RAMON BELTRE	ALBAÑIL	011-0026912-3		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
5463	RHINA EMILIA RAMIREZ GARCIA	SUPERVISOR(A)	014-0015994-1		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
10 Empleados del Departamento					146,680.00	146,680.00	0.00	146,680.00	-0.00	-4,459.07	-3,343.56	-4,209.72	-0.00	-16,399.63	-28,411.98	118,268.02
DEPARTAMENTO: DEPARTAMENTO DE INGENIERIA																
4614	FERMIN CEDANO JIMENEZ	ENCARGADO DE PINTURA	001-0408757-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,744.31	-5,524.43	7,675.57
20064041	FRANCISCO SANTIAGO BALBUENA	INSPECTOR(A)	001-0263878-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,276.12	-2,900.21	7,659.79
4410	FRANCISCO RAFAEL LUGO	INSPECTOR(A)	001-0125687-3		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
365	JESUS DE LA CRUZ	PINTOR	003-0009868-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,511.57	-4,901.63	1,698.37
1847	JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	001-0734276-8		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
416	JUAN DE JESUS CASTILLO VICTORINO	CAPATAZ	001-1101442-9		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,651.48	-3,963.53	1,316.47
2008	LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-0557226-7		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-4,838.29	-6,788.59	26,211.41
951	PABLO DE LA ROSA	PINTOR	001-0816860-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,640.75	-4,952.80	327.20
582	SOLANO TERRERO MONTERO	CAPATAZ	001-1546245-9		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,447.11	-2,759.16	2,520.84
11448	VICAURIS DE LA CRUZ LOPEZ	SECRETARIA II	402-2534527-7		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
10 Empleados del Departamento					103,510.00	103,510.00	0.00	103,510.00	-0.00	-3,146.69	-0.00	-2,970.75	-0.00	-28,134.63	-34,252.07	69,257.93
DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA																
3861	MILKA ANTONIA PINALES HIBREA	ENCARGADO(A) DE DEPARTAME	001-0472263-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-325.00	-1,885.24	24,514.76
11263	NATALIA DUARTIANA LOPEZ DOTEI	TECNICO(A)	018-0044910-8		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
2 Empleados del Departamento					41,400.00	41,400.00	0.00	41,400.00	-0.00	-1,258.56	-0.00	-1,188.18	-0.00	-350.00	-2,796.74	38,603.26
DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO																



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO																
10953	CANDIDA DOLORES REYNOSO SOSA	DISEÑADOR GRAFICO	001-1125516-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91
9833	CARLA MARGARITA MEJIA COTES	DIBUJANTE	223-0005650-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-25.00	-1,836.04	14,663.96
10901	PURA MARIA ROMERO ALBA	DISEÑADOR GRAFICO	223-0022774-5		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
9830	ROBERTO CEBALLOS CEBALLO	DISEÑADOR GRAFICO	001-1511645-1		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
10900	YERANIA SANTANA DE LA ROSA	ENCARGADO(A) DE DIVISION	100-0006891-5		26,000.00	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
5 Empleados del Departamento						108,500.00	108,500.00	0.00	-0.00	-3,298.40	-1,671.78	-3,113.95	-0.00	-50.00	-8,134.13	100,365.87
DEPARTAMENTO: DIVISION ELECTRICA																
11103	DIGNICIO FELIZ FELIZ	ELECTRICISTA	001-0508537-7		9,680.00	9,680.00	0.00	9,680.00	-0.00	-294.27	-0.00	-277.82	0.00	-25.00	-597.09	9,082.91
20064573	MARITZA LEGUIZAMON DE CORNEL	ENCARGADO(A) DE DIVISION	001-0482718-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-8,625.00	-10,185.24	16,214.76
2395	PURO VARGAS	ELECTRICISTA	001-0502311-3		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
3758	ROBERTO EMILIO REYES ARIAS	SUPERVISOR(A)	001-0818344-3		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
10979	ROGERS GALANO MERCEDES	INGENIERO ELECTRICO	001-0249703-9		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
5 Empleados del Departamento						61,600.00	61,600.00	0.00	-0.00	-1,872.64	-0.00	-1,767.92	-0.00	-8,675.00	-12,315.56	49,284.44
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL																
7666	CESAR ALEJANDRO FLORES MATOS	SUPERVISOR(A)	001-1325116-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,630.59	-4,150.67	4,649.33
511	EDDY MIGUEL ALBOLEDA SAVINON	SUPERVISOR(A)	001-1284675-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-4,325.48	-5,681.45	3,118.55
5068	EFRAIN CARABALLO	OBROERO (A)	004-0007195-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,700.32	-3,002.74	2,114.26
5059	ERNESTO MESA ECHAVARRIA	OBROERO (A)	001-1397719-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,979.84	-3,282.26	1,834.74
3862	MANUEL AQUILES VALDEZ DISLA	ENCARGADO(A) DE DEPARTAME	001-0492821-3		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-0.00	-2,608.89	27,391.11
5066	NOELITO HERNANDEZ BRITO	OBROERO (A)	001-1225031-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,654.91	-3,957.33	1,159.67
7881	TCMAS MARTINEZ	CAPATAZ	001-0490527-8		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
7 Empleados del Departamento						68,451.00	68,451.00	0.00	-0.00	-2,080.92	-1,671.78	-1,964.55	-0.00	-17,316.14	-23,033.39	45,417.61
DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS																
10153	AGUSTIN ARCADIO NUÑEZ	OBROERO DE CUNETEO	001-0464610-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,673.50	-1,975.92	3,141.08
7741	ALEJANDRO ALCIDES MATOS	OBROERO DE CUNETEO	010-0030430-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,935.07	-4,237.49	879.51
7858	ANGEL MARIA ALCANTARA	CAPATAZ DE CUNETEO	001-0491618-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,585.00	-2,910.05	2,589.95
5129	BIENVENIDO ANTONIO TEJADA MATEO	OBROERO DE CUNETEO	001-0454514-0		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
10158	CARLOS MANUEL TERRERO	OBROERO DE CUNETEO	223-0074459-0		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
7507	DOMINGO JAVIER	OBROERO DE CUNETEO	001-0547958-8		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
9070	FIDEL PAREDES	OBROERO DE CUNETEO	001-0471507-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,357.52	-3,659.94	1,457.06
8887	JARED CALAZAN ABREU ROJAS	OBROERO DE CUNETEO	223-0028208-8		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
7734	JOSE MIGUEL SANTANA VILLAPERIEL	OBROERO DE CUNETEO	001-1437825-0		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
6246	JULITO GOMEZ	OBROERO DE CUNETEO	001-0408294-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-0.00	-1,138.31	3,978.69
8885	LAUTERIO DRULLARD	OBROERO DE CUNETEO	065-0020756-5		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
5128	MANUEL DE JESUS CABRERA	OBROERO DE CUNETEO	001-0458937-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,691.84	-1,994.26	3,122.74
10156	MARCELINO ADON	OBROERO DE CUNETEO	223-0139019-5		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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL															
11719	JUNIOR GUARIONEX DEL ROSARIO	CAPATAZ	001-0481304-3	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
4591	LUCIANO BAUTISTA ENCARNACION	SUPERVISOR (A)	049-0038222-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,144.46	-4,664.54	4,135.46
8934	LUIS AUGUSTO BATISTA	OBRERO (A)	001-0431248-3	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
10720	LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	001-0757405-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-4,145.22	-5,306.16	193.84
4979	MANUEL ALCANTARA ALCANTARA	CAPATAZ	001-0012400-7	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
1949	MARIO ROJAS	OBRERO (A)	001-1033153-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,776.12	-2,078.54	3,038.46
1701	MARTIRES CASTILLO PEÑA	SECRETARIA II	011-0001402-4	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
10727	MISAELE MADE	OBRERO (A) DRENAJE PLUVIAL	223-0148945-0	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
4997	OCTAVIO ROMAN SANTANA	OBRERO (A)	076-0004329-8	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
5050	OLIMPO CRUZ PAULINO	CAPATAZ	047-0022415-9	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
3790	ONESIMO GOMEZ ALCANTARA	OBRERO (A)	019-0010895-0	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,107.45	-4,419.50	860.50
866	PEDRO PABLO GONZALEZ	ENCARGADO(A) DE DEPARTAME	001-1567791-6	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-20,239.44	-21,799.68	4,600.32
11496	RICHARD GUZMAN MARTINEZ	CAPATAZ	001-1682611-6	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
10728	ROMULO ABREU MARGARIN	OBRERO (A) DRENAJE PLUVIAL	001-0834775-8	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,445.44	-2,757.49	2,522.51
11495	RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	223-0101723-6	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
11262	SALVADOR LORENZO DIAZ	ALBAÑIL	001-0875987-9	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
9110	SANTIAGO RAMIREZ SANTANA	OBRERO (A)	001-0344607-6	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-151.54	0.00	-2,170.43	-3,318.37	1,961.63
381	SANTIAGO MAYOR MATA POLANCO	OBRERO (A)	001-0475016-1	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
10215	SIMEON GIL MEDINA	OBRERO (A) DRENAJE PLUVIAL	001-0387913-6	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,733.20	-3,045.25	2,234.75
11290	VICTOR LEONARDO FRIAS	OBRERO (A)	001-1116968-6	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
4987	WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	001-1242828-9	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
10723	YOSMELL PEREZ CUEVAS	OBRERO (A) DRENAJE PLUVIAL	001-1892862-1	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,528.78	-3,840.83	1,439.17
5020	ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	001-0906798-3	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,201.86	-1,513.91	3,766.09
61 Empleados del Departamento					379,133.00	0.00	379,133.00	-0.00	-11,525.63	-1,671.78	-10,881.26	-0.00	-122,663.13	-146,741.80	232,391.20
				379,133.00											
DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO															
1214	ANEUDIS CUELLO TRINIDAD	ANALISTA DE COSTO	001-1510578-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-2,158.60	-3,458.80	18,541.20
10902	ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTO	001-1508502-9	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
4572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DE DEPARTAME	001-150638-2	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25.00	-1,975.30	31,024.70
3 Empleados del Departamento					77,000.00	0.00	77,000.00	-0.00	-2,340.80	-0.00	-2,209.90	-0.00	-2,208.60	-6,759.30	70,240.70
				77,000.00											
127 Empleados de la Nomina					1,263,497.00	0.00	1,263,497.00	-0.00	-38,410.33	-9,194.79	-36,262.56	-0.00	-255,434.72	-347,322.05	916,174.95
				1,263,497.00											



Encargada de Nomina
Unidad de Auditoria Interna



Director Financiero
Alcalde Municipal



Director(a) Recursos Humanos

