

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 ADMINISTRATIVA</b>																
11323	AGUSTIN UREÑA DE LUNA	OBRERO (A)	055-0024208-5		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
10205	ALBARES DIAZ MORILLO	OBRERO(A) DRENAJE PLUVIAL	080-0004441-5		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
5028	ALCENIO TAVERAS HERRERA	OBRERO (A)	001-0561542-1		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
10715	BERNABEL MORENO	OBRERO(A) DRENAJE PLUVIAL	001-0407481-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-500.00	-812.05	4,467.95
10716	CARLOS JOSE RODRIGUEZ PAULINO	OBRERO(A) DRENAJE PLUVIAL	001-0356511-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,009.32	-4,321.37	958.63
3762	CARLOS RAFAEL GUERRA GARCIA	OBRERO (A)	001-1315665-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,606.12	-2,918.17	2,361.83
20063779	CAYETANO LAUREANO	OBRERO (A)	001-1411332-7		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,371.26	-3,683.31	1,596.69
4572	CESAR JULIO CORNIELLE RIVERA	ENCARGADO(A) DE DEPARTAME	001-1150638-2		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
10207	CONFESOR BAUTISTA ESPINOSA	OBRERO(A) DRENAJE PLUVIAL	079-0004451-7		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
11372	COSME LETA MIESES	OBRERO (A)	001-0477467-4		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
10208	DANIEL GUZMAN DE LA CRUZ	OBRERO(A) DRENAJE PLUVIAL	001-1371899-3		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
3788	ELIAS REYES	OBRERO (A)	001-0499173-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,635.84	-1,947.89	3,332.11
4878	ERNESTO MATEO	OBRERO (A)	001-0573670-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,132.45	-3,434.87	1,682.13
10485	FEDERICO CAMILO VERGAL	OBRERO(A) DRENAJE PLUVIAL	001-1781070-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,977.04	-4,289.09	990.91
5024	FELICIANO GUZMAN AQUINO	OBRERO (A)	004-0016590-8		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
10209	FELIPE DIAZ D' OLEO	OBRERO(A) DRENAJE PLUVIAL	075-0002051-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,945.52	-4,257.57	1,022.43
4998	FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	001-0350929-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,747.44	-4,059.49	1,220.51
11371	FRANCISCO MEDINA ENCARNACION	OBRERO (A)	012-0105638-7		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
9248	FRANK SANCHEZ	OBRERO (A)	001-0807437-8		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
5025	GUILLERMO DE LA CRUZ	OBRERO (A)	001-1683404-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,340.36	-3,652.41	1,627.59
10483	JAVIER FELIZ	OBRERO(A) DRENAJE PLUVIAL	018-0068426-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,371.26	-3,683.31	1,596.69
10211	JOSE DAVID MOTA DE LA CRUZ	OBRERO(A) DRENAJE PLUVIAL	001-0996897-4		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-500.00	-812.05	4,467.95
10210	JOSE HUGO TORRES RAMOS	OBRERO (A)	001-1225950-2		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,414.17	-2,726.22	2,553.78
11370	JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	223-0079420-7		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
4983	JUAN DEL CARMEN RAMIREZ	OBRERO (A)	001-0432289-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,052.23	-3,354.65	1,762.35
3770	JUAN GARCIA	OBRERO (A)	001-0805562-5		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,063.21	-2,375.26	2,904.74
20063766	JUAN REYNOSO	OBRERO (A)	058-0012655-8		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
11717	JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	001-0752957-0		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
5004	JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	001-0457198-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,190.29	-4,492.71	624.29
9032	JUAN FRANKLYN RAMIREZ BATISTA	OBRERO(A) DRENAJE PLUVIAL	001-1884240-0		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-3,052.23	-3,364.28	1,915.72
12074	JUAN MARCELO SALAS DE LOS SANTOS	OBRERO (A)	001-1171456-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,060.00	-4,414.60	1,585.40
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
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	-914.76	-157.85	0.00	-3,936.93	-5,176.74	323.26
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
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	-3,426.48	-3,738.53	1,541.47
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	-4,449.27	-4,761.32	518.68
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
9110	SANTIAGO RAMIREZ SANTANA	OBRERO (A)	001-0344607-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-914.76	-151.54	0.00	-2,423.00	-3,649.81	1,630.19
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	-3,052.23	-3,364.28	1,915.72
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	-2,425.28	-2,727.70	2,389.30
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
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	-3,211.23	-3,523.28	1,756.72
<b>47 Empleados del Departamento</b>						<b>276,021.00</b>	<b>276,021.00</b>	<b>0.00</b>	<b>276,021.00</b>	<b>-0.00</b>	<b>-8,391.03</b>	<b>-7,921.93</b>	<b>-0.00</b>	<b>-81,690.49</b>	<b>-99,832.97</b>	<b>176,188.03</b>

DEPARTAMENTO: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

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 INGENIERIA Y OBRAS MUNICIPALES</b>																	
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	-914.76	-252.56	0.00	-0.00	-1,434.84	7,365.16	
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	-914.76	-631.40	0.00	-0.00	-2,214.96	19,785.04	
9833	CARLA MARGARITA MEJIA COTES	DIBUJANTE	223-0005650-8		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	
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	-7,167.41	-19,701.54	61,028.46	
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	
11970	DILCIA MARIA RESTITUYO ABREU	MENSAJERO(A) INTERNO(A)	402-0048823-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,989.60	-3,363.41	2,961.59	
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	-2,545.45	-2,840.95	2,159.05	
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 DE MORENO	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	
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	GUILLERMO 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	
12040	JESUS OZORIA MARTINEZ	OPERADOR RECOLECTOR DE CO	071-0045017-5		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	
12036	JHONNY DE JESUS SALDAÑA HERNANDEZ	AGRIMENSOR	001-1304970-4		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	
12041	JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CO	001-0528635-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85	
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	
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	-6,929.02	-7,449.10	1,350.90	
12043	KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CO	223-0069217-9		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	
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	-3,307.45	-4,607.65	17,392.35	
11312	MANUEL LUIS ISIDORO DEL ALVAREZ BAZZILANTE	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	-525.00	-1,943.40	22,056.60	
3632	MARIA JULIA BAUTISTA DE DE PAULA	SECRETARIA EJECUTIVA	001-1668482-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,508.76	-11,288.88	1,911.12	
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	-1,829.52	-757.68	0.00	-14,360.20	-17,749.96	8,650.04	
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	-12,930.40	-13,816.90	1,183.10	
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	-914.76	-947.10	0.00	-25.00	-2,890.06	30,109.94	
12044	NATHANAEL ZABALA MARIÑEZ	OPERADOR RECOLECTOR DE CO	011-0030608-1		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	
9831	NOEMI BATISTA GUZMAN	TECNICO(A)	045-0018332-4		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,855.59	-11,742.09	3,257.91	
12038	OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CO	001-1148845-8		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	
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	
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	
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	
<b>32 Empleados del Departamento</b>						<b>584,090.00</b>	<b>584,090.00</b>	<b>0.00</b>	<b>584,090.00</b>	<b>-7,762.99</b>	<b>-17,756.33</b>	<b>-5,488.56</b>	<b>-16,763.39</b>	<b>-0.00</b>	<b>-76,635.97</b>	<b>-124,407.24</b>	<b>459,682.76</b>
<b>DEPARTAMENTO: DEPARTAMENTO OBRAS PUBLICAS MUNICIPALES</b>																	
12042	JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CO	001-0569418-6		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	
12039	WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CO	001-1122615-5		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	
<b>2 Empleados del Departamento</b>						<b>33,000.00</b>	<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>-0.00</b>	<b>-1,003.20</b>	<b>-0.00</b>	<b>-947.10</b>	<b>-0.00</b>	<b>-0.00</b>	<b>-1,950.30</b>	<b>31,049.70</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO</b>																	
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	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE TRANSITO URBANO</b>															
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	-6,242.03	-6,866.12	3,693.88
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	-4,468.66	-4,858.72	1,741.28
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	-4,375.56	-4,687.61	592.39
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	-6,910.26	-8,860.56	24,139.44
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	-4,044.31	-4,356.36	923.64
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	-2,301.21	-2,824.54	6,030.46
<b>10 Empleados del Departamento</b>					<b>103,510.00</b>	<b>0.00</b>	<b>103,510.00</b>	<b>-0.00</b>	<b>-3,146.69</b>	<b>-0.00</b>	<b>-2,970.75</b>	<b>-0.00</b>	<b>-35,558.45</b>	<b>-41,675.89</b>	<b>61,834.11</b>
<b>DEPARTAMENTO: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>															
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 DOTEL	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
12113	SANTA DENYS PEREZ BALERA	TECNICO(A)	082-0024934-3	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
<b>3 Empleados del Departamento</b>					<b>56,400.00</b>	<b>0.00</b>	<b>56,400.00</b>	<b>-0.00</b>	<b>-1,714.56</b>	<b>-0.00</b>	<b>-1,618.68</b>	<b>-0.00</b>	<b>-350.00</b>	<b>-3,683.24</b>	<b>52,716.76</b>
<b>DEPARTAMENTO: DIVISION DE DISEÑO Y DIBUJO</b>															
9914	VANESSA BRIGITTE CASTILLO HERNANDEZ	IBUJANTE	001-1781801-3	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
<b>1 Empleados del Departamento</b>					<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>-0.00</b>	<b>-668.80</b>	<b>-0.00</b>	<b>-631.40</b>	<b>-0.00</b>	<b>-25.00</b>	<b>-1,325.20</b>	<b>20,674.80</b>
<b>DEPARTAMENTO: DIVISION ELECTRICA</b>															
11103	DIONICIO 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
10079	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
<b>5 Empleados del Departamento</b>					<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>-0.00</b>	<b>-1,872.64</b>	<b>-0.00</b>	<b>-1,767.92</b>	<b>-0.00</b>	<b>-8,675.00</b>	<b>-12,315.56</b>	<b>49,284.44</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL</b>															
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	-4,661.93	-5,182.01	3,617.99
511	EDDY MIGUEL ALBOLEDA SAVIÑON	SUPERVISOR(A)	001-1284675-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-914.76	-252.56	0.00	-6,286.74	-7,721.58	1,078.42
5059	ERNESTO MESA ECHAVARRIA	OBRO (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	-4,150.56	-4,452.98	664.02
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
5076	NOELITO HERNANDEZ BRITO	OBRO (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	-3,875.52	-4,177.94	939.06
7881	TOMAS 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
<b>6 Empleados del Departamento</b>					<b>63,334.00</b>	<b>0.00</b>	<b>63,334.00</b>	<b>-0.00</b>	<b>-1,925.36</b>	<b>-1,750.65</b>	<b>-1,817.69</b>	<b>-0.00</b>	<b>-18,999.75</b>	<b>-24,493.45</b>	<b>38,840.55</b>
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</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: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
3239	AGAPITA CASANOVA MONTERO	OBRERO(A) C.2	001-1521014-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,243.65	-3,598.25	2,401.75
10153	AGUSTIN ARCADIO NUÑEZ	OBRERO 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
6202	AGUSTINA SUGILIO SALAS	OBRERO(A) C.1	001-0574730-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,625.60	-4,980.20	1,019.80
5444	ALBA IRIS CABRERA VALDEZ	OBRERO(A) C.2	001-1718683-3		6,000.00	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
3369	ALEJANDRINA CARRION RODRIGUEZ	OBRERO(A) C.2	001-1092991-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,597.30	-4,951.90	1,048.10
6192	ALEJANDRINA GERMAN FLORES	OBRERO(A) C.1	223-0069435-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,364.82	-4,719.42	1,280.58
7741	ALEJANDRO ALCIDES MATOS	OBRERO 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
11619	ALEXANDER HERNANDEZ SANCHEZ	OBRERO(A) C.1	001-1751796-1		6,000.00	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
3832	ALEXANDRA MARTINEZ MOTA	OBRERO(A) C.1	001-1604143-5		6,000.00	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
3101	ALFREDO MONTERO	OBRERO(A) C.1	083-0000240-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
3505	ALIDA MARINA LACIER LOPEZ	OBRERO(A) C.1	001-0540475-0		6,000.00	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
10089	ALTAGRACIA VALERA	OBRERO(A) C.1	001-0808747-9		6,000.00	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
3093	ALTAGRACIA ARIAS DOJARIC	OBRERO(A) C.1	001-0555176-6		6,000.00	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
11678	ALTAGRACIA SANTOS VASQUEZ	OBRERO(A) C.2	223-0054628-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3320	ALTAGRACIA SUAZO PINEDA	OBRERO(A) C.1	001-1721834-7		6,000.00	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
6187	ALTAGRACIA ANTONIA DE LA ROSA GUERRA	OBRERO(A) C.1	001-0578928-3		6,000.00	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
5228	AMALIA ROJAS	OBRERO(A) C.1	223-0081223-1		6,000.00	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
3935	AMERICA MONTERO MENDEZ	OBRERO(A) C.1	001-0354302-1		6,000.00	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
6198	AMPARO CUEVAS DE LA ROSA	OBRERO(A) C.1	001-1088177-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3156	AMPARO DEYANIRA CASTRO ULLOA	OBRERO(A) C.1	001-1640854-3		6,000.00	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
5311	ANA AURELIA ROSARIO MARTINEZ	OBRERO(A) C.1	001-0628311-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
7904	ANA CELIA PANIAGUA RAMIREZ	OBRERO(A) C.1	001-0533489-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
5153	ANA MARTIRA LARA RIVERA	OBRERO(A) C.1	001-1656981-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,416.80	-1,771.40	4,228.60
11802	ANA MERCEDES GARCIA	OBRERO(A) C.1	001-0999834-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,084.34	-2,438.94	3,561.06
6130	ANA PAULA ALCANTARA	OBRERO(A) C.1	001-1474723-1		6,000.00	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
6196	ANATILDE MATOS CUEVAS	OBRERO(A) C.1	078-0003230-7		6,000.00	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
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	-2,831.12	-3,156.17	2,343.83
12171	ANGEL MIGUEL VALERIO DURAN	OBRERO (A)	223-0136720-1		6,000.00	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
3695	ANGELA MARIA FIGUEROA	OBRERO(A) C.1	223-0070289-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
3461	ANTONIA DEL ROSARIO	OBRERO(A) C.2	001-1582083-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
5298	BERNARDA RODRIGUEZ FELIPE	OBRERO(A) C.1	001-0534357-8		6,000.00	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
1854	BERNARDA NELLY FELIZ	OBRERO(A) C.1	001-0558506-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-0.00	-1,269.36	4,730.64
5129	BIENVENIDO ANTONIO TEJADA MATEO	OBRERO 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
5252	BIENVENIDO ISIDRO PRENZA DEL ROSARIO	OBRERO(A) C.1	001-0640545-9		6,000.00	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
6136	BIESTMEN YANTILIE DAVID	OBRERO(A) C.1	001-1101380-1		6,000.00	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
2479	BLASINA VASQUEZ CEPEDA	OBRERO(A) C.3	001-0827899-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,690.29	-4,044.89	1,955.11
3273	BRAULIO DE JESUS REYES BAUTISTA	OBRERO(A) C.2	001-0507471-0		6,000.00	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
5247	CALIXTA GONZALEZ	OBRERO(A) C.1	001-0546563-7		6,000.00	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
979	CAMILO RAMIREZ DE JESUS	OBRERO(A) C.3	001-0312046-5		6,000.00	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
3055	CANDIDA HERNANDEZ LUNA	OBRERO(A) C.1	001-0734011-9		6,000.00	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
12167	CARLOS ALFONSO TAVAREZ COLLADO	OBRERO (A)	402-2768767-6		6,000.00	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
9895	CARLOS DE JESUS MEJIA SURIEL	OBRERO(A) C.1	047-0071543-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,691.74	-5,046.34	953.66
10158	CARLOS MANUEL TERRERO	OBRERO 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
3719	CARMEN JOSE CORCINO	OBRERO(A) C.3	001-0223726-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,469.40	-2,824.00	3,176.00
12104	CARMEN ALTAGRACIA DE LA CRUZ	OBRERO(A) C.1	001-0354661-0		6,000.00	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
11638	CAROLINA LOPEZ RAMIREZ	OBRERO(A) C.3	223-0031552-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
4190	CECILIA PAYANO JIMENEZ	OBRERO(A) C.3	223-0002079-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
2497	CELIA MERCEDES MARTINEZ HIDALGO	OBRERO(A) C.1	001-0538467-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,914.17	-3,268.77	2,731.23
3640	CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO(A) C.1	001-1032594-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,250.40	-3,605.00	2,395.00
5238	CLARA LUZ TERRERO	OBRERO(A) C.1	001-0559703-3		6,000.00	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
6263	CLARA MERCEDES AQUINO	OBRERO(A) C.1	001-1683958-0		6,000.00	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
6262	CLARIBEL HERNANDEZ APONTE	OBRERO(A) C.1	223-0088547-6		6,000.00	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
315	CRECENCIO MONTERO	OBRERO(A) C.2	001-0466104-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
11652	CRISTIAN ABRAHAM DE LOS SANTOS MOSCOSO	OBRERO(A) C.1	402-2226349-9		6,000.00	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
11633	CRISTINA GRANDEL	OBRERO(A) C.3	001-1110942-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
11627	DAMARIS ARAUJO CAMINERO	OBRERO(A) C.3	001-1219759-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
1032	DANIEL FERMIN PEÑA	OBRERO(A) C.2	223-0044397-9		6,000.00	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
11642	DANIELA CAROLINA DE LOS SANTOS	OBRERO(A) C.2	223-0137238-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,283.52	-2,638.12	3,361.88
3818	DEMETRIO RODRIGUEZ ROSARIO	OBRERO(A) C.1	001-0077406-6		6,000.00	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
5248	DIANESAS MONTERO HERRERA	OBRERO(A) C.3	001-0458619-3		6,000.00	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
6065	DIGNA JIMENEZ PEREZ	OBRERO(A) C.3	015-0003388-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,650.24	-3,004.84	2,995.16
6311	DOLORES DE LOS SANTOS	OBRERO(A) C.2	001-1393839-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,000.00	-1,354.60	4,645.40
4425	DOMINGA SALAS EVENGELISTA	OBRERO(A) C.1	223-0030268-8		6,000.00	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
7507	DOMINGO JAVIER	OBRERO 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
3459	DOMINGO DE LA ROSA DE LA ROS	OBRERO(A) C.3	223-0049078-0		6,000.00	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
705	DOMINGO CASTILLO Y GUZMAN	OBRERO(A) C.3	001-0204761-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,022.08	-4,376.68	1,623.32
2499	DORCA REYES	OBRERO(A) C.1	001-0576338-7		6,000.00	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
11482	DORIS TEJADA RODRIGUEZ	OBRERO(A) C.3	001-1198400-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,100.16	-2,454.76	3,545.24
11621	DORIS MATOS DE MORILLO	OBRERO(A) C.3	001-1234733-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,000.00	-3,354.60	2,645.40
3718	DULCE MARIA RINCON	OBRERO(A) C.3	001-1028309-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,183.01	-2,537.61	3,462.39
3259	EALDIRY AZUNA PIÑEYRO	OBRERO(A) C.2	223-0048588-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,371.26	-3,725.86	2,274.14
215	EDIS TOMAS BERIGUETE SANTIAGO	OBRERO(A) C.3	001-1366840-4		6,000.00	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
5259	ELADIA GOMEZ VENTURA	OBRERO(A) C.1	001-0565928-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,521.66	-2,876.26	3,123.74
2885	ELADIA MARTINEZ	OBRERO(A) C.3	001-0352189-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,548.10	-1,902.70	4,097.30
936	ELADIO VICENTE AMADOR	OBRERO(A) C.3	001-0613044-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,792.00	-3,146.60	2,853.40
6258	ELIA EVANGELISTA DE LA PAZ	OBRERO(A) C.3	001-1109690-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-5,058.92	-5,413.52	586.48
11626	ELISANDRA MARTINEZ MARTINEZ	OBRERO(A) C.2	001-1415820-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,353.15	-1,707.75	4,292.25
4549	ELIZABETH MEJIA DOÑE	OBRERO(A) C.3	001-1000154-2		6,000.00	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
2948	ELSA MARIA NOLASCO RONDON	OBRERO(A) C.3	001-0769186-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,877.23	-3,231.83	2,768.17
996	ELSA MARIA SANTOS GONZALEZ	OBRERO(A) C.3	001-1088645-4		6,000.00	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
3248	ELUPINA CALDERON MATEO	OBRERO(A) C.2	001-1474535-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,517.28	-4,871.88	1,128.12
12168	ELVIS DE JESUS MARTINEZ	OBRERO (A)	001-1212905-1		6,000.00	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
11641	EMILIA AVILES ABREU	OBRERO(A) C.2	001-0484954-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-400.00	-754.60	5,245.40
3407	EMILIO MEDINA	OBRERO(A) C.3	001-0934920-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,445.52	-3,800.12	2,199.88
3135	EMMA CLARA TRINIDAD M.	OBRERO(A) C.1	001-0560093-6		6,000.00	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
3078	ENRIQUETA MARISOL CAMPECHANO GUZMAN	OBRERO(A) C.1	001-1111671-1		6,000.00	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
3539	EPIFANIA SANCHEZ	OBRERO(A) C.3	001-1254967-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,683.68	-3,038.28	2,961.72
3084	ERIDANIA LEBRON SOSA	OBRERO(A) C.1	001-1626776-6		6,000.00	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
3891	ESCARLEN DE LA ROSA	OBRERO(A) C.1	004-0013172-8		6,000.00	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
6463	ESPERANZA ENCARNACION ENCARNAC	OBRERO(A) C.3	001-1604112-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,169.40	-3,524.00	2,476.00
3523	ESPERANZA MANZANILLO	OBRERO(A) C.1	001-1091845-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-0.00	-1,269.36	4,730.64
3061	ESPERANZA INES MARTE RAMOS	OBRERO(A) C.1	223-0015799-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,996.21	-3,350.81	2,649.19
5260	ESTERVINA CUEVAS PEREZ	OBRERO(A) C.3	001-1347083-5		6,000.00	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
3403	ESTHER ISABEL GARCIA REYES	OBRERO(A) C.3	001-0541785-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,099.09	-1,453.69	4,546.31

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
5225	EUDOCIA MARTINEZ	OBRERO(A) C.1	001-0810845-7		6,000.00	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
653	EUSEBIO CARABALLO	OBRERO(A) C.3	001-0404999-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,967.53	-2,322.13	3,677.87
6165	FELICIA ALCANTARA LOPEZ	OBRERO(A) C.1	223-0021898-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,147.37	-2,501.97	3,498.03
3445	FELICIANA PERDOMO DE LA CRUZ	OBRERO(A) C.3	001-1050606-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,321.96	-2,676.56	3,323.44
5436	FELIPA MESON POLANCO	OBRERO(A) C.3	001-0796886-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,469.40	-2,824.00	3,176.00
4038	FELIPE ANTONIO RODRIGUEZ	OBRERO(A) C.2	001-1621928-8		6,000.00	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
976	FERNANDO DE OLEO DE LA ROSA	OBRERO(A) C.3	011-0026545-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
9070	FIDEL PAREDES	OBRERO 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
3391	FIDIA RODRIGUEZ RODRIGUEZ	OBRERO(A) C.3	014-0007604-6		6,000.00	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
6245	FIOR OGANDO TOLENTINO	OBRERO(A) C.1	016-0011271-6		6,000.00	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
6684	FLOR MALENA GUALI JIMENEZ	OBRERO(A) C.3	001-1103483-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,715.29	-4,069.89	1,930.11
9969	FLOR MARIA SANCHEZ PEREZ	OBRERO(A) C.1	001-1752937-0		6,000.00	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
1037	FLOR MARIA JAVIER	OBRERO(A) C.1	001-0032044-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,743.65	-4,098.25	1,901.75
5269	FRANCIA SALAS CEDEÑO	OBRERO(A) C.1	001-0817429-3		6,000.00	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
11634	FRANCISCA SALAS	OBRERO(A) C.3	001-0874372-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,025.00	-1,379.60	4,620.40
1907	FRANK FELIX DIAZ	OBRERO(A) C.2	001-0494762-7		6,000.00	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
6465	FREDESVINDA CUEVAS ROSARIO	OBRERO(A) C.3	001-1607872-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
6526	GABRIELA URIBE	OBRERO(A) C.3	001-1008138-7		6,000.00	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
5266	GENEROSA DIAZ PANIAGUA	OBRERO(A) C.3	012-0072382-1		6,000.00	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
3416	GENOVEVA GUERRERO PAULINO	OBRERO(A) C.3	001-1128029-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,197.72	-2,552.32	3,447.68
6382	GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO(A) C.2	001-1042647-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,247.76	-2,602.36	3,397.64
6374	GILDA MARIA MONEGRO FRANCIS	OBRERO(A) C.2	001-1539709-3		6,000.00	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
10876	GLORIA MAGDALENA DIAZ BELTRE	OBRERO(A) C.2	010-0013610-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3033	GRECIA MEDEZ	OBRERO(A) C.1	001-0549954-5		6,000.00	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
3492	GREGORIA DE LA ROSA BAEZ	OBRERO(A) C.3	001-1817794-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
6247	GREGORIO MORENO FABIAN	OBRERO(A) C.1	001-0571895-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,871.26	-4,225.86	1,774.14
6376	GRISELDA MARIA MATOS PEÑA	OBRERO(A) C.2	001-0508726-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-25.00	-1,294.36	4,705.64
3731	HECTOR SERRANO ROJAS	OBRERO(A) C.2	049-0006674-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,394.84	-4,749.44	1,250.56
5209	HECTOR FLORENTINO LUGO GONZALEZ	OBRERO(A) C.1	001-0545317-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-0.00	-1,269.36	4,730.64
1191	HECTOR JULIO LOPEZ	OBRERO(A) C.2	001-0467337-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,980.14	-4,334.74	1,665.26
8089	HERMINIO HERNANDEZ	OBRERO(A) C.3	001-0653066-0		6,000.00	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
3031	HEROINA SANTA VALENZUELA	OBRERO(A) C.1	001-1259752-1		6,000.00	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
5373	HIPOLITA NEPOMUCENO	OBRERO(A) C.3	001-0654439-8		6,000.00	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
3331	HIPOLITO JIMENEZ SUAREZ	OBRERO(A) C.3	001-0044248-2		6,000.00	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
3534	HUMBERTO HEREDIA	OBRERO(A) C.3	022-0008146-7		6,000.00	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
12152	IDALISE AMADOR DIAZ	OBRERO(A) C.2	223-0053703-6		6,000.00	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
5453	IGNACIA DAMIAN ROJAS	OBRERO(A) C.1	001-0631191-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,333.60	-2,688.20	3,311.80
6161	INOCENCIA VALDEZ PITER	OBRERO(A) C.1	001-0830594-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,958.72	-3,313.32	2,686.68
3599	ISABEL SENA FERRERA	OBRERO(A) C.1	001-0558805-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,025.00	-1,379.60	4,620.40
6530	ISABEL DINORA PADILLA	OBRERO(A) C.3	001-0048426-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,265.07	-4,619.67	1,380.33
3886	ISABEL RODRIGUEZ LUNA	OBRERO(A) C.3	001-0894234-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,333.92	-4,688.52	1,311.48
3953	ISABEL ANTONIA FALCON	OBRERO(A) C.2	001-0492349-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-300.00	-654.60	5,345.40
6268	ISABEL YANELI FERRERAS HERASME	OBRERO(A) C.1	001-0565883-5		6,000.00	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
6677	IVELISSE SANCHEZ SANTIAGO	OBRERO(A) C.3	223-0053454-6		6,000.00	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
8887	JARED CALAZAN ABREU ROJAS	OBRERO 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	-1,776.12	-2,078.54	3,038.46
3686	JENNY RAQUEL TEJEDA SOSA	OBRERO(A) C.2	001-1659544-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3615	JOANNY ROSALIS SUERO CASTILLO	OBRERO(A) C.2	001-0985295-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
427	JORGE ALCANTARA CRUZ	OBRERO(A) C.2	001-0507138-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
2495	JORGE WILLIAM MEDINA CASANOVA	OBRERO(A) C.3	014-0008431-3		6,000.00	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
3544	JOSE ALBERTO VENTURA	OBRERO(A) C.2	001-0507111-2		6,000.00	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
3158	JOSE ALEJANDRO PEREZ	OBRERO(A) C.1	001-1033981-9		6,000.00	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
3293	JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO(A) C.2	001-0459191-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,133.60	-2,488.20	3,511.80
11617	JOSE ANGEL PEREZ PEREZ	OBRERO(A) C.1	223-0109491-2		6,000.00	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
214	JOSE ARISMENDY TORRES MENDEZ	OBRERO(A) C.3	001-0431178-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,233.76	-3,588.36	2,411.64
1846	JOSE DARIO RODRIGUEZ JIMENEZ	OBRERO(A) C.1	046-0023531-3		6,000.00	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
7734	JOSE MIGUEL SANTANA VILLAPERIEL	OBRERO 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
3050	JOSE VIRGILIO MEJIA GONZALEZ	OBRERO(A) C.1	001-0932163-8		6,000.00	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
5393	JOSEFA AMPARO CORPORAN	OBRERO(A) C.2	001-0893980-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,444.93	-1,799.53	4,200.47
11648	JOSEFINA CELEDONIO	OBRERO(A) C.3	001-1348949-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6155	JOSEFINA ALVAREZ	OBRERO(A) C.1	001-0638979-4		6,000.00	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
3607	JUAN FELIX ORTIZ	OBRERO(A) C.1	001-0558678-8		6,000.00	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
11669	JUAN CARLOS BELLiard PEREZ	OBRERO(A) C.1	402-2272147-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,609.34	-1,963.94	4,036.06
6348	JUAN PABLO CABRERA	OBRERO(A) C.2	012-0018956-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,405.45	-3,760.05	2,239.95
6339	JUANA ROJAS JAVIER	OBRERO(A) C.2	001-0509633-3		6,000.00	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
3716	JUANA BAUTISTA PEREZ	OBRERO(A) C.3	001-0342969-2		6,000.00	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
3016	JUANA ENCARNACION NEPOMUSE	OBRERO(A) C.2	001-1298257-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
11620	JUANA CASTILLO	OBRERO(A) C.1	001-1327775-0		6,000.00	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
6542	JUANA AMPARO FRIAS	OBRERO(A) C.1	001-0639900-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3609	JUANA ANTONIA MEJIA	OBRERO(A) C.1	001-0910219-4		6,000.00	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
5270	JUANA LIDIA CASTILLO CASTILLO	OBRERO(A) C.3	001-0634430-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,823.28	-3,177.88	2,822.12
2615	JULIO D OLEO	OBRERO(A) C.2	012-0060428-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
12169	JULIO SENCION ALCANTARA	OBRERO (A)	001-0934738-5		6,000.00	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
6246	JULITO GOMEZ	OBRERO DE CUNETEO	001-0408294-6		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
6549	LAUDELINA MARIA CABRERA ALCANTARA	OBRERO(A) C.3	001-0314163-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,297.01	-3,651.61	2,348.39
8885	LAUTERIO DRULLARD	OBRERO 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
12166	LENIN MANUEL CRUZ PEREZ	OBRERO (A)	402-2230070-5		6,000.00	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
3457	LEONIDAS DURAN TIRADO	OBRERO(A) C.2	001-0902969-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,282.09	-1,636.69	4,363.31
6481	LIBORIA HERNADEZ PEÑA	OBRERO(A) C.3	008-0019456-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,161.36	-1,515.96	4,484.04
5227	LIBRADA FLORES DE SALAS	OBRERO(A) C.3	001-1404553-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6651	LOURDES GARCIA	OBRERO(A) C.3	110-0000063-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,158.60	-2,513.20	3,486.80
6386	LUCIA FLORIAN FELIZ	OBRERO(A) C.2	001-0996799-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,316.96	-2,671.56	3,328.44
3976	LUIS ERNESTO PINALES DE LA ROSA	OBRERO(A) C.3	012-0065687-2		6,000.00	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
8099	MAGNOLIA GOMEZ MENDEZ	OBRERO(A) C.3	019-0012279-5		6,000.00	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
5128	MANUEL DE JESUS CABRERA	OBRERO DE CUNETEO	001-0458937-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-156.00	-0.00	-147.00	0.00	-2,222.76	-2,525.76	2,591.24
3679	MANUELA SANTANA	OBRERO(A) C.2	001-1014107-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3471	MANUELA DE LA CRUZ	OBRERO(A) C.3	001-0129891-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
10156	MARCELINO ADON	OBRERO 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
6558	MARCIA SANTANA CABRAL	OBRERO(A) C.3	001-0546214-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,052.23	-3,406.83	2,593.17
6568	MARCIA ALTAGRACIA JIMENEZ	OBRERO(A) C.3	001-0478846-8		6,000.00	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
3247	MARIA DEL ROSARIO VARGAS	OBRERO(A) C.2	001-1325488-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,617.00	-2,971.60	3,028.40
11091	MARIA CABRERA VALDEZ	OBRERO(A) C.2	001-1505756-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3447	MARIA ELENA FLORENTINO	OBRERO(A) C.3	001-0319658-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
3671	MARIA ISABEL RONDON	OBRERO(A) C.3	026-0008544-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,739.66	-5,094.26	905.74
6398	MARIA ALTAGRACIA PEGUERO	OBRERO(A) C.2	001-1059444-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>																
11647	MARIA ANTONIA FRANCO LEYBA	OBRERO(A) C.2	225-0065536-4		6,000.00	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
3844	MARIA ANTONIA ARIAS PEREZ	OBRERO(A) C.2	001-0483134-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6467	MARIA EUDOCIA VARGAS SANTANA	OBRERO(A) C.3	001-0820376-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,541.79	-2,896.39	3,103.61
6406	MARIA LUISA MOLINA	OBRERO(A) C.2	001-0769166-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
11643	MARILANDA FIGUERO GALVA	OBRERO(A) C.2	001-1441819-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,085.89	-2,440.49	3,559.51
3245	MARINA VALLEJO ALVAREZ	OBRERO(A) C.2	001-1231413-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,603.55	-3,958.15	2,041.85
5192	MIGUELINA MONTILLA VALDEZ	OBRERO(A) C.2	001-0742778-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,239.17	-2,593.77	3,406.23
3258	MILAGROS ENCARNACION PEÑA	OBRERO(A) C.2	001-0506118-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-25.00	-1,294.36	4,705.64
2848	NATIVIDAD ALCANTARA BALEZA	OBRERO(A) C.2	001-0464082-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,715.29	-4,069.89	1,930.11
12172	NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	071-0043345-2		6,000.00	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
6420	PAULA BRITO GONZALEZ	OBRERO(A) C.2	001-1027677-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-325.00	-679.60	5,320.40
6423	PETRONILA REYES	OBRERO(A) C.2	223-0074986-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-921.86	-1,276.46	4,723.54
326	RAFAEL GUILLERMO ALMONTE	OBRERO(A) C.2	001-0502338-6		6,000.00	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
3241	RAMON MINERVA	OBRERO(A) C.2	012-0061577-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
2227	RAMON IGNACIO LIBERATO REYES	ENCARGADO(A) DE DIVISION	001-0549233-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,984.23	-11,764.35	1,435.65
3616	RHINA BATISTA DIAZ	OBRERO(A) C.2	001-0458918-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6439	ROSA MARIA DIAZ REYES	OBRERO(A) C.2	001-1494344-2		6,000.00	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
11636	ROSA YILENNY ROMAN CUEVAS	OBRERO(A) C.2	026-0106994-7		6,000.00	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
11640	RUTH ELIZABETH COLLADO CASTILLO	OBRERO(A) C.2	001-1356652-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-525.00	-879.60	5,120.40
6444	SARA MIGUELINA NUÑEZ	OBRERO(A) C.2	001-1583130-7		6,000.00	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
6681	SIMEONA MATA	OBRERO(A) C.2	049-0057192-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
3305	SONIA MONTERO MERAN	OBRERO(A) C.2	001-1617444-2		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,316.38	-4,670.98	1,329.02
4208	TANIA MONTERO PERDOMO MENDEZ	OBRERO(A) C.2	022-0022616-1		6,000.00	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
3257	TEODORA GONZALEZ AMADOR	OBRERO(A) C.2	001-0026737-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-500.00	-854.60	5,145.40
12170	VALENTIN NERO DE JESUS	OBRERO (A)	001-1131087-6		6,000.00	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
2949	VICTORIANA AQUINO HERNANDEZ	OBRERO(A) C.2	001-0508326-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,052.23	-3,406.83	2,593.17
6453	VITALINA DE OLEO DE OLEO	OBRERO(A) C.2	223-0027233-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-25.00	-379.60	5,620.40
6456	WENDYS MARINA OLIVO	OBRERO(A) C.2	004-0019668-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,992.32	-5,346.92	653.08
<b>216 Empleados del Departamento</b>						<b>1,292,104.00</b>		<b>1,292,104.00</b>	<b>-0.00</b>	<b>-39,280.44</b>	<b>-5,488.56</b>	<b>-37,083.55</b>	<b>-0.00</b>	<b>-240,393.32</b>	<b>-322,245.87</b>	<b>969,858.13</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL</b>																
4593	ALEJANDRO PUENTE SALDAÑA	ASISTENTE	001-0029760-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,499.99	-15,475.14	1,024.86
9050	ANTONIO DE LOS SANTOS	ALBAÑ'IL	001-0640723-2		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
4117	ARGELYS JOEL JIMENEZ DE LOS SANTO	SUPERVISOR(A)	225-0003472-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-6,992.64	-7,583.64	2,416.36
2594	CRISTIAN JOHANNY SANCHEZ MARCELINO	SUPERVISOR DE CAMIONES DE	001-1261338-5		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
11718	EDUARDO FELIX	ALBAÑ'IL	001-1050259-8		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
3774	ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	001-1321382-1		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
6141	FRANCISCO LEONARDO VALERA SANCHEZ	SUPERVISOR(A)	001-0533784-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,658.72	-4,178.80	4,621.20
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	-7,112.20	-7,632.28	1,167.72
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	MISAEEL 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
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	-0.00	-1,560.24	24,839.76
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
<b>12 Empleados del Departamento</b>						<b>119,672.00</b>		<b>119,672.00</b>	<b>-0.00</b>	<b>-3,638.03</b>	<b>-0.00</b>	<b>-3,434.59</b>	<b>-0.00</b>	<b>-32,288.55</b>	<b>-39,361.17</b>	<b>80,310.83</b>
<b>DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>																

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
<b>DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>																
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	-4,063.98	-5,364.18	16,635.82
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
<b>2 Empleados del Departamento</b>					<b>44,000.00</b>	<b>44,000.00</b>	<b>0.00</b>	<b>44,000.00</b>	<b>-0.00</b>	<b>-1,337.60</b>	<b>-0.00</b>	<b>-1,262.80</b>	<b>-0.00</b>	<b>-4,088.98</b>	<b>-6,689.38</b>	<b>37,310.62</b>
<b>336 Empleados de la Nomina</b>					<b>2,655,731.00</b>	<b>2,655,731.00</b>	<b>0.00</b>	<b>2,655,731.00</b>	<b>-7,762.99</b>	<b>-80,734.68</b>	<b>-14,557.29</b>	<b>-76,219.80</b>	<b>-0.00</b>	<b>-498,705.51</b>	<b>-677,980.27</b>	<b>1,977,750.73</b>

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Revisado Por  
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Contralor Municipal

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Encargada de Nomina  
\_\_\_\_\_  
Unidad de Auditoria Interna

\_\_\_\_\_  
Director Financiero  
\_\_\_\_\_  
Alcalde Municipal

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Director(a) Recursos Humanos  
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