

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																	
11458	CARLOS ESTEBAN MOREL GREGO	OBRAERO (A)	001-0034116-3		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	
11954	FELIPE BIENVENIDO GUZMAN CRUZ	OBRAERO (A)	001-1474982-3		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	
11953	NILSON ESCALANTE	OBRAERO (A)	012-0002059-0		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	
3 Empleados del Departamento						15,351.00	15,351.00	0.00	15,351.00	-0.00	-466.68	-0.00	-440.58	-0.00	-0.00	-907.26	14,443.74
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																	
1621	DIGNORA ALTAGRACIA ESPINAL TORRES	OBRAERO (A)	073-0005216-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,553.00	-1,855.42	3,261.58	
11178	GERSON MICHEL MASILIS	OBRAERO (A)	223-0130539-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,153.17	-4,455.59	661.41	
11961	LAWAIKA OZORIA SALA	CONSERJE	001-1547864-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
12017	MILAGROS ALCANTARA PEREZ ALCANTARA	CONSERJE	001-1125326-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,500.00	-1,802.42	3,314.58	
12212	TEOBALDO MELQUIADES RAMIREZ CORDEIRO	OBRAERO (A)	057-0014039-4		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	
790	ZABALA MORA AMERICO	OBRAERO (A)	001-0874477-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
6 Empleados del Departamento						30,702.00	30,702.00	0.00	30,702.00	-0.00	-933.36	-0.00	-881.16	-0.00	-7,706.17	-9,520.69	21,181.31
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN Y SUMINISTRO																	
4447	LUIS MARIA VERAS RODRIGUEZ	OBRAERO DE ALMACEN	001-1097509-1		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	
1 Empleados del Departamento						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
DEPARTAMENTO: DIVISION DE CEMENTERIO																	
2355	ALBA IRIS PEREZ FELIZ	OBRAERO(A) C.2	001-0998918-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
1 Empleados del Departamento						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
DEPARTAMENTO: DIVISION DE MERCADO																	
9498	ALEJANDRO COSMA VICTORINO	OBRAERO (A)	001-0731555-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,771.89	-3,074.31	2,042.69	
9501	ANDRES BERBERE ALCANTARA	OBRAERO (A)	001-0509145-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,358.60	-2,661.02	2,455.98	
5952	ANDRES ABDULIO DE LEON GOMEZ	OBRAERO (A)	001-0492308-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,522.77	-3,825.19	1,291.81	
11860	ANTONIO AQUINO	OBRAERO (A)	001-0460185-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,576.49	-2,931.09	3,068.91	
3317	DANIEL EVANGELISTA MONCLUR GUTIERREZ	OBRAERO (A)	001-0465314-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-25.00	-327.42	4,789.58	
11734	DOMINGA BIENVENIDA CONTRERAS ORTEGA	OBRAERO (A)	001-0429756-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,969.42	-2,324.02	3,675.98	
9497	DOMINGO MOLINUEVO POLANCO	OBRAERO (A)	001-1470591-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,566.34	-3,868.76	1,248.24	
6323	EDMUNDO DE LOS ANGELES HOEPELMAN	OBRAERO (A)	001-0502544-9		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	
11732	ERNESTO LOPEZ CEBALLO	OBRAERO (A)	001-1520906-6		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	
9496	FREDDY ANTONIO VIZCAINO	OBRAERO (A)	001-0494595-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,025.00	-1,327.42	3,789.58	
12078	KELVIS BATISTA TERRERO	OBRAERO (A)	001-1010239-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,500.00	-1,854.60	4,145.40	
3748	VINICIO POLONIA	OBRAERO (A)	001-0505326-8		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	
12 Empleados del Departamento						64,936.00	64,936.00	0.00	64,936.00	-0.00	-1,974.08	-0.00	-1,863.68	-0.00	-19,365.51	-23,203.27	41,732.73
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION Y SUPERVISION																	



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: DEPARTAMENTO DE INSPECCION Y SUPERVISION																	
9897	ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	001-0277196-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,425.60	-4,728.02	388.98	
9898	CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	001-1384572-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,075.52	-4,377.94	739.06	
9899	CRISTIAN DE LEON	OBRERO (A)	001-0468422-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,950.69	-4,253.11	863.89	
9503	JOSE JIMENEZ	OBRERO (A)	223-0041638-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,011.64	-4,314.06	802.94	
4831	JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	001-0999619-9		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	
4832	MIGUEL ANGEL FELIZ SENA	OBRERO (A)	001-1570469-4		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	
6 Empleados del Departamento						30,702.00	30,702.00	0.00	30,702.00	-0.00	-933.36	-0.00	-881.16	-0.00	-16,963.45	-18,777.97	11,924.03
DEPARTAMENTO: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																	
11319	ALEXIS CABRERA DE LA CRUZ	OBRERO (A)	228-0003869-1		5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81	
10795	EMILIO FELIZ	OBRERO (A)	103-0003767-7		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	
10544	GERMAN REYES	OBRERO (A)	001-1355883-7		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	
11484	GREGORY ANAURY DUVERGE CABRERA	OBRERO (A)	225-0055338-7		5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81	
11443	JESSE HAROLD REYES LUCIANO	OBRERO (A)	223-0041232-1		5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81	
4667	JOSE MANUEL IGNACIO	OBRERO (A)	001-1230584-2		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	
10796	JOSE MIGUEL MATOS MATOS	OBRERO (A)	402-2043724-4		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	
11139	JUAN FERNELIO ROJAS AQUINO	OBRERO (A)	001-0326360-4		5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81	
11317	JUAN JOSE GERONIMO VALERIO	OBRERO (A)	001-0493039-1		5,117.00	1,193.97	0.00	1,193.97	-0.00	-36.30	-0.00	-34.27	0.00	-0.00	-70.57	1,123.40	
11318	TOMAS GONZALEZ MATEO	OBRERO (A)	001-1576345-0		5,117.00	2,387.93	0.00	2,387.93	-0.00	-72.59	-0.00	-68.53	0.00	-0.00	-141.12	2,246.81	
10 Empleados del Departamento						51,333.00	33,764.62	0.00	33,764.62	-0.00	-1,026.44	-0.00	-969.04	-0.00	-500.00	-2,495.48	31,269.14
DEPARTAMENTO: DEPARTAMENTO DE OPERATIVOS DE DEFENSORIA																	
11904	FRANCISCO ANTONIO LIBERATO PEÑA	OBRERO (A)	073-0018301-4		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	
1 Empleados del Departamento						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
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS																	
12090	ADDELIN PEREZ	OBRERO (A)	223-0121226-6		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	
12051	ALEXANDER TORIBIO LUGO	OBRERO (A)	001-0430790-5		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	
12050	HECTOR RAFAEL LARA MERCADO	OBRERO (A)	223-0075571-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,467.80	-4,822.40	1,177.60	
12069	MILTON MILCIADES PEREZ	OBRERO (A)	001-0566144-1		6,000.00	2,800.00	0.00	2,800.00	-0.00	-85.12	-0.00	-80.36	0.00	-0.00	-165.48	2,634.52	
12091	RANDY ALEXANDER JIMENEZ	OBRERO (A)	001-1685609-7		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	
12070	RICHALSON CABRAL	OBRERO (A)	223-0131457-5		6,000.00	2,800.00	0.00	2,800.00	-0.00	-85.12	-0.00	-80.36	0.00	-0.00	-165.48	2,634.52	
12092	VINICIO ABRAHAM CORNIEL	OBRERO (A)	001-1450186-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,500.00	-3,854.60	2,145.40	
12055	YOJENINSON POLANCO FLORENTINO	OBRERO (A)	402-0936912-9		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	
8 Empleados del Departamento						48,000.00	41,600.00	0.00	41,600.00	-0.00	-1,264.64	-0.00	-1,193.92	-0.00	-7,967.80	-10,426.36	31,173.64
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION																	

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION															
8884	DIONIDES MATOS SENA	OBRERO (A)	022-0022771-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,102.46	-1,404.88	3,712.12
7737	MIGUEL MELO SERRANO	OBRERO (A)	001-0545363-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,020.29	-4,322.71	794.29
2 Empleados del Departamento				10,234.00	10,234.00	0.00	10,234.00	-0.00	-311.12	-0.00	-293.72	-0.00	-5,122.75	-5,727.59	4,506.41
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL															
10280	AMALIA ALTAGRACIA LORA	OBRERO (A)	001-0551636-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,847.95	-4,150.37	966.63
10419	ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	001-0420266-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,158.72	-4,461.14	655.86
3873	ERMOGENES PUENTE SANTANA	OBRERO (A)	001-0602182-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,414.17	-2,716.59	2,400.41
3896	FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	001-1059243-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,661.30	-3,963.72	1,153.28
3946	MARINELY SEVERINO	OBRERO (A)	001-1299784-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
4540	WILFREDO CARRION	OBRERO (A)	223-0063618-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,867.04	-4,169.46	947.54
6 Empleados del Departamento				30,702.00	30,702.00	0.00	30,702.00	-0.00	-933.36	-0.00	-881.16	-0.00	-17,949.18	-19,763.70	10,938.30
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES															
7337	ADISON ROSA BAEZ	CAPATAZ	001-1641563-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,625.60	-4,950.65	549.35
11781	ADOLFO LUNA BELLO	OBRERO (A)	223-0149296-7	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
10579	ADRIANO PAREDES	OBRERO (A)	001-1214135-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,967.20	-4,269.62	847.38
11056	AGAPITO EVANGELISTA SALAS	OBRERO (A)	001-1199464-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
8426	AGATA GISELA VOLQUEZ PEREZ	JARDINERO(A)	020-0013054-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,576.49	-1,934.05	4,115.95
11411	AGRISPINO ACOSTA MEDINA	OBRERO (A)	001-0402206-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,875.20	-2,177.62	2,939.38
10286	AGUSTIN HENRIQUEZ VINICIO	MACHETERO	001-0497813-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,133.60	-2,436.02	2,680.98
10992	ALCIDES ROBLES SANTOS	OBRERO (A)	001-0636345-0	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
10348	ALEJANDRO MOJICA FELIX	CAPATAZ C.1	001-1059391-0	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
8814	ALEJANDRO PEÑA PEÑA	MACHETERO C.3	001-0808381-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
12147	ALEJANDRO RAMIREZ DE LA CRUZ	TRIMISTA	023-0076732-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
12144	ALFAIMA ERAZO	OBRERO(A) C.3	001-1597336-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,500.00	-1,802.42	3,314.58
4260	ALFIDA GONZALEZ GARCIA	OBRERO(A) C.3	001-0505567-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,277.98	-2,580.40	2,536.60
10410	ALFONSO RAMIREZ FAMILIA	OBRERO(A) C.1	001-0941863-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
10441	ALTAGRACIA SANTANA	OBRERO(A) C.3	008-0004596-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,977.98	-4,280.40	836.60
5856	ALTAGRACIA DE LOS SANTOS SALAS	OBRERO(A) C.1	001-0537485-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,000.00	-1,302.42	3,814.58
4271	ALTAGRACIA ELENA ARIAS	OBRERO(A) C.1	001-0419646-4	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
10396	ALTAGRACIA MERCEDES REYES PEÑA	CAPATAZ C.3	001-1192722-4	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
10993	AMANTINA FLORIAN MESA	OBRERO (A)	001-1517098-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,301.16	-4,603.58	513.42
10340	ANA VALDEZ MATEO	OBRERO(A) C.2	110-0004665-3	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
1071	ANA VICTORIA OZUNA	OBRERO(A) C.3	001-0846746-5	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
11939	ANA FELICIA BATISTA	OBRERO(A) C.1	001-1029525-0	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
10310	ANAELIA PEREZ MEDINA	OBRERO(A) C.1	001-1527662-8	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
84	ANDRES JULIO GUILLEN VALDEZ	CAPATAZ C.2	001-1013565-4	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,700.00	-3,012.05	2,267.95
11654	ANDY GARCIA ALBURQUERQUE	OBRERO (A)	223-0127743-4	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
11920	ANGEL MARTINEZ	JARDINERO(A)	001-1744816-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
3649	ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	001-0366072-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,098.48	-3,488.54	3,111.46

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 PLAZAS Y PARQUES															
10673	VICTOR MORILLO VICENTE	JARDINERO(A) C.1	108-0001400-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11047	VICTOR MANUEL MARTINEZ OZUNA	CAPATAZ	001-0555912-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10998	VICTOR RAFAEL UREÑA SILVERIO	JARDINERO(A) C.1	001-0551870-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
8337	VIDAL POLANCO CARMONA	TRIMERO C.1	003-0057973-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
11903	VLADIMIR GOMEZ CUELLO	CAPATAZ C.2	001-1031876-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
10991	WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	001-1065978-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11000	YAJAIRA SEGURA PEREZ	OBRERO (A)	223-0011794-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11068	YEAMY AMADA LUNA GARCIA	OBRERO (A)	001-1293410-4	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
5559	YEFRI ANTONIO SOSA LIRIANO	PLOMERO	001-0463997-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,342.08	-3,667.13	1,832.87
11921	YEUPY FELIZ GALVA	MACHETERO	402-2497258-4	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
3112	YNOCENCIA LORA REYNOSO	OBRERO(A) C.1	223-0079397-7	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
11889	YONATAN RAFAEL BURGO	OBRERO (A)	001-1749495-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,500.00	-2,802.42	2,314.58
11001	YSIDORO ANGOMAS BELLO	OBRERO (A)	001-0447857-3	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
10287	YSIDRO DELGADO	MACHETERO	001-0428271-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,102.42	-3,404.84	1,712.16
8318	YSIDRO VALDEZ BELTRE	JARDINERO(A) C.3	110-0001668-0	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-357.56	5,692.44
324 Empleados del Departamento					1,748,406.47	0.00	1,748,406.47	-960.70	-54,254.42	-2,744.28	-51,220.34	-0.00	-340,207.16	-449,386.90	1,299,019.57
				1,749,771.00											
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1															
12046	RAMONA ADALGISA MIESES TEJADA	OBRERO(A) C.1	001-1337335-1	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
1 Empleados del Departamento					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
				5,117.00											
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3															
12072	JUAN KELVIN GERALDO ROJAS	OBRERO(A) C.3	001-1393669-4	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
1 Empleados del Departamento					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
				5,117.00											
DEPARTAMENTO: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES															
11805	ABEL CECILIO AYALA	OBRERO (A)	223-0126484-6	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
1 Empleados del Departamento					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
				6,000.00											
DEPARTAMENTO: DIVISION DE CALIDAD AMBIENTAL															
11186	ROBERTO ANTONIO BRITO VILLA	FUMIGADOR(A)	001-1575791-6	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
1 Empleados del Departamento					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
				5,280.00											
DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO															

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE ASEO URBANO																	
11583	ALEJANDRO MADE MARTINEZ	OBRERO (A)	001-1729481-9		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	
3354	ASIA MEDINA	COORDINADOR (A) DE AREA	001-0030098-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
11459	ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	001-0537053-0		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	
11512	EPIFANIO MONTERO MONTERO	OBRERO (A)	108-0005858-7		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	
11513	FLAVIO NELSON CUEVAS RODRIGUEZ	OBRERO (A)	001-0952495-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-5,300.88	-5,655.48	344.52	
11503	FRANCISCO ANDRES VARGAS	OBRERO (A)	001-1579459-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,819.29	-4,173.89	1,826.11	
11501	GRABIEL AMAURI PEREZ CELEDONIO	OBRERO (A)	402-2267015-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,475.91	-3,830.51	2,169.49	
11940	GREGORIO REYES MARTINEZ	OBRERO (A)	223-0164097-9		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	
11520	HECTOR JUNIOR ROCHA	OBRERO (A)	001-0830446-0		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	
11662	JONATHAN PEGUERO	OBRERO (A)	223-0129167-4		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	
11505	JOSE LUIS VICTORIA	OBRERO (A)	223-0130327-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,150.24	-4,504.84	1,495.16	
11550	LUIS GOMEZ MINIER	OBRERO(A) C.1	223-0094770-6		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	
11500	LUIS ANIBAL MONTILLA	OBRERO (A)	001-1210823-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,799.98	-5,154.58	845.42	
11497	LUIS OSCAR SANCHEZ	OBRERO (A)	001-1664724-9		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	
11548	MANUEL ARCADIO ENCARNACION	OBRERO (A)	022-0028274-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,368.67	-1,723.27	4,276.73	
3499	MIGUELINA VILORIO CORNIEL	OBRERO (A)	223-0012076-7		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	
12117	OLMO VIDAL	OBRERO(A) C.3	001-1570668-1		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	
11651	PABLO SALAS	OBRERO (A)	001-0638841-6		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	
11516	RAIDER FELIZ MENDEZ	OBRERO (A)	019-0000139-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,353.15	-3,707.75	2,292.25	
11519	ROKAL MONTERO ENCARNACION	OBRERO (A)	223-0167149-5		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	
11499	SANTIAGO MARIANO	OBRERO (A)	001-1522756-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,600.00	-3,954.60	2,045.40	
11518	SIMON SANCHEZ LARA	OBRERO (A)	001-1544355-8		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	
11553	VICTOR MANUEL VASQUEZ	OBRERO(A) C.1	223-0044907-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,028.68	-2,383.28	3,616.72	
11646	YONATHAN SANCHEZ LIRIA	OBRERO (A)	001-1720840-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,475.91	-3,830.51	2,169.49	
24 Empleados del Departamento						144,234.00	144,234.00	0.00	144,234.00	-0.00	-4,384.72	-914.76	-4,139.52	-0.00	-36,372.71	-45,811.71	98,422.29
DEPARTAMENTO: DIVISION DE ASEO C-1																	
3183	ANA JULIA PREZ	COORDINADOR (A) DE AREA C.	001-1568883-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,467.53	-2,940.33	5,059.67	
4188	ANA MARIA COLON DISLA	COORDINADOR (A) DE AREA C.	001-0049689-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
5301	ANDREA SEVERINO GUZMAN	COORDINADOR (A) DE AREA C.	001-0926612-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20	
3099	ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO(A) C.1	001-0566114-4		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	
3947	ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A) DE AREA C.	001-0584631-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
9977	BACILIO GREGORIO HILDAGO SANCHEZ	COORDINADOR (A) DE AREA	001-1155636-1		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	
5205	BALBINA REYES REYES	COORDINADOR (A) DE AREA C.	001-0559535-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
3139	BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A) DE AREA C.	001-0551813-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,136.93	-4,609.73	3,390.27	
11334	CARMELA CONCEPCION CHALAS	COORDINADOR (A) DE AREA C.	001-0766669-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
10855	CARMEN LUISA CASTILLO POLANCO	OBRERO (A) C.1	001-0734698-3		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05	
3657	CLARIVEL FERRERAS REYES	COORDINADOR (A) DE AREA C.	001-0553541-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
3104	CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A) DE AREA C.	075-0008661-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
9936	DANIA OZUNA	COORDINADOR (A) DE AREA C.	001-0875529-9		8,000.00	5,866.67	0.00	5,866.67	-0.00	-178.35	-0.00	-168.37	0.00	-1,025.00	-1,371.72	4,494.95	
9931	DIANA CARINA OZORIA MARTINEZ	COORDINADOR (A) DE AREA C.	223-0070204-4		8,000.00	3,733.33	0.00	3,733.33	-0.00	-113.49	-914.76	-107.15	0.00	-0.00	-1,135.40	2,597.93	
5232	DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO (A) DE ZONA	001-0329036-7		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	
1672	DOMINGO MEJIA NUÑEZ	COORDINADOR (A) DE AREA C.	061-0016013-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
11628	ELIZABETH RODRIGUEZ AGRAMONTE	OBRERO(A) C.1	223-0022910-5		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05	

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO-C1															
7369	MARITZA ODILIA BATISTA GRANT	OBRERO(A) C.1	001-0961008-9	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
9948	MARTIN BORGES EVANGELISTA	COORDINADOR(A) DE AREA C.	001-0873834-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3837	MARTINA JIMENEZ	OBRERO(A) C.1	001-0240731-9	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
6225	MELANTA ENCARNACION VALDEZ	COORDINADOR(A) DE AREA C.	001-0067764-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-300.00	-772.80	7,227.20
3502	MELCIADES HICHEZ MORA	OBRERO(A) C.1	001-0569984-7	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
3141	MERCEDES ARIAS GIL	OBRERO(A) C.1	001-0576569-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,273.68	-4,628.28	1,371.72
3639	MEREGILDA EVANGELISTA SALAS	OBRERO(A) C.1	001-0638468-8	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
11624	MIGUEL ANGEL GIBBS	OBRERO(A) C.1	001-1036011-2	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-3,545.45	-3,811.40	688.60
6402	MIGUELINA GERMAN	OBRERO(A) C.1	001-0334656-5	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
3186	MILAGROS DE JESUS	OBRERO(A) C.1	082-0004407-4	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
11801	MILAGROS VALERIO RUIZ	OBRERO(A) C.1	001-1283568-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,750.40	-5,105.00	895.00
5282	MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO(A) C.1	001-1035780-3	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
3119	MILDRED DE LA CONCEPCION JIMENEZ	OBRERO(A) C.1	031-0027402-0	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
3155	NEREIDA ORTEGA THEN	OBRERO(A) C.1	033-0006140-9	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
1681	NERY DE LOS SANTOS	COORDINADOR(A) DE AREA C.	001-1406594-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,880.58	-7,353.38	646.62
12080	NICAURIS RAIDIRYS JOSE BATISTA	OBRERO(A) C.1	223-0116264-4	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
3111	NICOLAS ROSARIO	COORDINADOR(A) DE AREA C.	001-0078755-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
2656	NIURCA GISELA MEDINA CASADO	OBRERO(A) C.1	001-0763407-3	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
3603	OLGA LIDIA PEREZ GARCIA	OBRERO(A) C.1	223-0027991-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,650.24	-5,004.84	995.16
11622	OSVALDO SANCHEZ	OBRERO(A) C.1	001-1078713-2	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
2375	PABLO RODOLFO FRIAS ARAUJO	COORDINADOR(A) DE AREA C.	001-1043371-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,484.20	-6,957.00	1,043.00
3140	PATRICIA PEREZ PEGUERO	OBRERO(A) C.1	001-1035399-2	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
3154	PAULINA SANTAMARIA DE LA NIE	COORDINADOR(A) DE AREA C.	223-0028654-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,367.52	-6,840.32	1,159.68
3147	PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO(A) C.1	001-0537140-5	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
6174	PEDRO CAONABO CORNIELL	OBRERO(A) C.1	001-0518391-7	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
11618	RAMON PAYANO YEPE	OBRERO(A) C.1	049-0055943-8	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
3123	RAMON ALFREDO PEÑA CABRERA	OBRERO(A) C.1	001-1680639-9	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
3077	RAMON ANTONIO MARTE	COORDINADOR(A) DE AREA C.	001-0075967-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
4159	RAMONA SANTOS FERMIN	COORDINADOR(A) DE AREA C.	049-0011706-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6588	RAMONA HIDALGO ABREU	OBRERO(A) C.1	001-0818902-8	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
6137	RAMONA GABRIEL YAQUELIN	OBRERO(A) C.1	223-0034335-1	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
9373	RAUL GONZALEZ MORA	OBRERO(A) C.1	223-0102990-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,200.74	-4,555.34	1,444.66
1691	RENE MATOS GARCIA	OBRERO(A) C.1	001-1219174-7	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
6170	RICARDO PEREZ MENDEZ	OBRERO(A) C.1	001-1646743-2	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
3129	RODOLFO ENCARNACION	OBRERO(A) C.1	001-1033656-7	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
6179	RODOLFO ESTRELLA CASTILLO	OBRERO(A) C.1	001-0956785-9	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
988	ROSA HILDA TAVERAZ	OBRERO(A) C.1	001-0750793-1	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
3059	ROSA LINDA GUZMAN FABRE	OBRERO(A) C.1	047-0034310-8	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
11644	ROSANGEL MONTERO ZARZUELA	OBRERO(A) C.1	001-1106897-9	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
3073	ROSAURA DE OLEO ENCARNACION	OBRERO(A) C.1	001-0576703-2	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
3062	ROSI JACQUELIN PAREDES GONZALES	OBRERO(A) C.1	001-1292264-6	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
10037	ROSY JOSEFINA CONCEPCION GUILLEN	COORDINADOR(A) DE AREA C.	001-0572721-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,084.34	-5,557.14	2,442.86
5285	RUTH ESTHER GONZALEZ ROSARIO	OBRERO(A) C.1	223-0030461-9	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
9926	SALVADOR LOPEZ AMADOR	COORDINADOR(A) DE AREA C.	001-0577686-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
600	SANTA INFANTE SALAS	OBRERO(A) C.1	001-1498986-6	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
6220	SANTA DIAZ GARCIA	COORDINADOR(A) DE AREA C.	223-0034639-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,381.71	-4,854.51	3,145.49
5200	SANTA JUSTINA BATISTA RUIZ	OBRERO(A) C.1	001-0407687-2	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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIVISION DE ASEO C-1																	
9923	SANTIAGO ARAUJO VALDEZ	COORDINADOR(A) DE AREA C.	001-0999920-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20	
6211	SANTOS MONTAS JIMENEZ	OBRERO(A) C.1	001-0762124-5		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	
3167	SEBASTIAN LEONARDO VALDEZ	COORDINADOR(A) DE AREA C.	001-0536391-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
6216	SECUNDINO MARTINEZ	COORDINADOR(A) DE AREA C.	001-1746620-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,804.57	-6,277.37	1,722.63	
10814	SERGIA BELTRE ZABALA	COORDINADOR(A) DE AREA C.	001-0766604-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,008.84	-4,481.64	3,518.36	
6208	SILVIO ESMERLIN REYNOSC NUÑEZ	OBRERO(A) C.1	001-0561406-9		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	
3085	SUGEY RODRIGUEZ VENTURA	OBRERO(A) C.1	001-1489213-6		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	
3650	TANIA GABRIELA MONTERO MERCEDES	OBRERO(A) C.1	020-0001911-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,560.89	-1,915.49	4,084.51	
5201	TEOFILO DE LOS SANTOS DOTEI	COORDINADOR(A) DE AREA C.	001-1183098-0		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
11615	URBANO PEREZ FERRERAS	OBRERO(A) C.1	001-0817309-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,442.44	-3,797.04	2,202.96	
2158	URBANO H. PEREZ SANCHEZ	COORDINADOR(A) DE AREA C.	021-0006348-2		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	
3582	VASILIA REYES	OBRERO(A) C.1	001-0575141-6		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	
3098	VICTOR RAMON LOPEZ	ENCARGADO(A) DE ZONA	001-0564113-8		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	
11614	WENDY ALEJANDRA ROSS SALAZAR	OBRERO(A) C.1	223-0017531-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,834.00	-3,188.60	2,811.40	
3102	WILFREDO DE JESUS ZABALA	COORDINADOR(A) DE AREA C.	001-0546985-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
796	WILLIAMS SANCHEZ HIRALDO	COORDINADOR(A) DE AREA C.	001-1014088-6		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
9978	YDELFONSO VICENTE MORILLO	COORDINADOR(A) DE AREA C.	001-0032833-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
3146	YERLIN REMEDIOS TEJEDA MATOS	OBRERO(A) C.1	022-0030644-3		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	
10125	YOSELIN ALTAGRACIA HERNANDEZ CRUZ	COORDINADOR(A) DE AREA C.	001-0000225-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,358.60	-3,831.40	4,168.60	
2984	YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR(A) DE AREA C.	001-0769324-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20	
3538	YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO(A) C.1	001-0481799-4		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	
6601	YUDELKA MENA MARTINEZ	OBRERO(A) C.1	001-1755495-6		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	
6272	ZOILA YNOCENCIA PEREZ	OBRERO(A) C.1	001-0574076-5		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	
134 Empleados del Departamento						900,897.00	883,830.33	0.00	883,830.33	-0.00	-26,868.44	-3,659.04	-25,365.94	-0.00	-125,242.04	-181,135.46	702,694.87

DEPARTAMENTO: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA ROJAS	COORDINADOR(A) DE AREA C.	001-1340382-8		8,000.00	3,733.33	0.00	3,733.33	-0.00	-113.49	-0.00	-107.15	0.00	-0.00	-220.64	3,512.69
10885	ARELIS ALTAGRACIA CASTILLO	COORDINADOR(A) DE AREA C.	001-0488476-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,773.33	-3,246.13	4,753.87
3240	CLARIBEL SANTANA NUÑEZ	COORDINADOR(A) DE AREA C.	001-1434518-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
5190	DANIEL DOMINGO DE LOS SANTOS	COORDINADOR(A) DE AREA C.	001-0742702-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11635	DAYLIN VICENTE CALDERON	OBRERO(A) C.2	223-0160351-4		4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-500.00	-765.95	3,734.05
6324	EQUIRINA SEGUNDA GARCIA	OBRERO(A) C.2	001-1621695-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,425.60	-4,780.20	1,219.80
3289	ESPIFANIA ENCARNACION NEPOMUCE	OBRERO(A) C.2	001-1423046-9		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
11623	ESTEFANY NUÑEZ CUEVAS	OBRERO(A) C.2	223-0074813-8		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
3287	FELICIANA REYNOSO	OBRERO(A) C.2	001-0457399-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-914.76	-172.20	0.00	-2,592.00	-3,861.36	2,138.64
9965	ISRAEL SANCHEZ	COORDINADOR(A) DE AREA C.	001-1289184-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-7,054.24	-7,527.04	472.96
1442	JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR(A) DE AREA C.	001-1363327-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,885.81	-3,358.61	4,641.39
1809	JOSE RAMIREZ SANTOS	COORDINADOR(A) DE AREA C.	001-0471632-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,359.04	-6,831.84	1,168.16
20	JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR(A) DE AREA C.	001-0898890-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,002.50	-6,475.30	1,524.70
1807	JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR(A) DE AREA C.	001-0473023-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,946.74	-5,419.54	2,580.46
6352	JUAN DE DIOS PASCUAL TEJADA	COORDINADOR(A) DE AREA C.	001-1009417-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-914.76	-229.60	0.00	-0.00	-1,387.56	6,612.44
1000	JUAN MANUEL SANTOS GONZALEZ	COORDINADOR(A) DE AREA C.	001-0335089-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3269	JULIA ROSARIO SANTOS	COORDINADOR(A) DE AREA C.	001-0756056-7		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,914.17	-3,386.97	4,613.03
10088	LIBRADA JIMENEZ DE JESUS	COORDINADOR(A) DE AREA C.	051-0003153-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-2															
2501	LOURDES M. GREEN JHONSON	COORDINADOR (A) DE AREA C.	001-0561868-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
4322	LUCIA MARTINEZ MARTINEZ	COORDINADOR (A) DE AREA C.	001-1422928-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,969.96	-7,442.76	557.24
763	MARGARITA MORFA	COORDINADOR (A) DE AREA C.	001-0354314-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,690.29	-4,163.09	3,836.91
1643	MARIA TERESA FERMIN	COORDINADOR (A) DE AREA C.	001-0373778-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
11625	MARILYN PANIAGUA SANCHEZ	OBRAERO (A) C. 2	223-0042943-2	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
9925	PEDRO JULIO BALBUENA	COORDINADOR (A) DE AREA C.	001-1091465-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
9961	ROSAURA TODMAN	COORDINADOR (A) DE AREA C.	001-0460774-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,542.40	-6,015.20	1,984.80
6438	RUVESINDO STERLING DE LA ROSA	COORDINADOR (A) DE AREA C.	001-0500600-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11645	SANTA PAULA SEPULVEDA	OBRAERO (A) C. 2	223-0107808-9	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
439	SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A) DE AREA C.	059-0000857-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
5486	SUSANA CRUZ MARTINEZ	COORDINADOR (A) DE AREA C.	001-0494734-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3261	URSULA FALCON	COORDINADOR (A) DE AREA C.	001-0221836-9	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,000.00	-1,472.80	6,527.20
224	WILLIAMS PEREZ ZABALA	COORDINADOR (A) DE AREA C.	001-0370056-3	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,892.04	-5,364.84	2,635.16
11739	YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR (A) DE AREA C.	001-1528071-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3845	YESSSENIA MOYA	COORDINADOR (A) DE AREA C.	001-1275955-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11637	YESSSENIA RODRIGUEZ JAQUEZ	OBRAERO (A) C. 2	001-1756694-3	4,500.00	4,500.00	0.00	4,500.00	-0.00	-136.80	-0.00	-129.15	0.00	-0.00	-265.95	4,234.05
5835	YOLANDA SANCHEZ RAMIREZ	OBRAERO (A) C. 2	001-0521429-0	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
12153	YOVANNY PADILLA	OBRAERO (A) C. 2	223-0131848-5	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
3288	YOVANY PEGUERO VERAS	OBRAERO (A) C. 2	001-0480405-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,328.35	-4,682.95	1,317.05
6900	YVELIS DAMARIS MORDAN DEPRAS	OBRAERO (A) C. 2	001-0511381-5	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
6461	ZAIDA SANTANA RECIO	OBRAERO (A) C. 2	001-0508988-2	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
39 Empleados del Departamento				280,000.00	275,733.33	0.00	275,733.33	-0.00	-8,382.29	-1,829.52	-7,913.55	-0.00	-70,301.47	-88,426.83	187,306.50
DEPARTAMENTO: DIVISION DE ASEO C-3															
6494	AGRIPINA GUZMAN RAMOS	OBRAERO (A) C. 3	058-0011633-6	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
3483	AGUSTINA CUEVAS FLORIAN	OBRAERO (A) C. 3	001-0048606-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,746.74	-3,101.34	2,898.66
3293	AGUSTINA MARIANO	OBRAERO (A) C. 3	001-0438698-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,107.45	-3,462.05	2,537.95
4585	ALBA IRIS MENA MARTINEZ	OBRAERO (A) C. 3	001-1501930-9	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
3717	ALEJANDRINA VICENTE MONTERO	COORDINADOR (A) DE AREA C.	014-0004647-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,051.52	-3,524.32	4,475.68
992	ALEXANDRA ROSARIO	OBRAERO (A) C. 3	001-1739156-5	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
6496	ALIDA GUZMAN	OBRAERO (A) C. 3	001-0830923-8	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
9919	ALMA ARACELIS BARRIENTOS OGANDO	COORDINADOR (A) DE AREA C.	001-1048728-7	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-625.00	-1,097.80	6,902.20
5312	ALTAGRACIA ENCARNACION ENCARNAC	OBRAERO (A) C. 3	001-1688603-9	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
11799	AMADO MAÑON CORREA	OBRAERO (A) C. 3	001-0937664-0	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
3481	AMANCIA ENCARNACION DE LOS S	OBRAERO (A) C. 3	014-0005673-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,292.00	-3,646.60	2,353.40
6470	ANA MARIA PIO MARTINEZ	OBRAERO (A) C. 3	001-1050641-7	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
6195	ANDREINA DE CENA MARTINEZ	OBRAERO (A) C. 3	001-0942114-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,692.20	-5,046.80	953.20
3503	ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A) DE AREA C.	001-1474332-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
593	ANTONIO CHECO	OBRAERO (A) C. 3	001-0239025-9	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
409	ANYER LUZ MERAN GUZMAN	COORDINADOR (A) DE AREA C.	001-1594996-8	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-25.00	-497.80	7,502.20
6498	AQUILINA ALCANTARA RAMIREZ	OBRAERO (A) C. 3	001-0399278-0	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
11631	AUSTRALIA ALVAREZ VASQUEZ	OBRAERO (A) C. 3	001-1591536-5	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,938.85	-5,293.45	706.55
6491	AWILDA RODRIGUEZ	OBRAERO (A) C. 3	059-0017540-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,076.12	-2,430.72	3,569.28
6487	BASILIA MANZUETA	OBRAERO (A) C. 3	005-0005585-0	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

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-3															
3850	MORISOL MONTERO PEÑA	OBREIRO(A) C.3	223-0074749-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,988.43	-3,343.03	2,656.97
6394	NASARIA SUREIDA PUELLO	OBREIRO(A) C.3	223-0037001-6	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
3423	NATIVIDAD MEDRANO	OBREIRO(A) C.3	001-1426182-9	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
3489	NEFERTY YSABEL GARCIA LOPEZ	OBREIRO(A) C.3	047-0188714-5	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
3345	NELLY DEL ROSARIO MUÑOZ	OBREIRO(A) C.3	001-1227984-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,639.92	-1,994.52	4,005.48
5363	NERSY RODRIGUEZ DURAN	OBREIRO(A) C.3	001-1653473-6	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
10034	NOYOLA MONTE DE OCA	COORDINADOR(A) DE AREA C.	001-1044083-1	8,000.00	3,733.33	0.00	3,733.33	-0.00	-113.49	-0.00	-107.15	0.00	-0.00	-220.64	3,512.69
6576	NURY RODRIGUEZ	OBREIRO(A) C.3	001-0993247-5	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
1208	PEDRO ARMELIO MENDEZ MATOS	COORDINADOR(A) DE AREA C.	021-0002600-0	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,792.00	-3,264.80	4,735.20
6580	PURO SUGILIO BORGES	OBREIRO(A) C.3	001-0640808-1	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
6584	RAFAEL VASQUEZ	OBREIRO(A) C.3	037-0033554-4	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
5191	RAFAEL ALCANTARA	ENCARGADO (A) DE ZONA	001-0119622-8	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
206	REYES MEDINA MERARDO	OBREIRO(A) C.3	001-0359407-3	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
6582	ROSA HERRERA ROSARIO	OBREIRO(A) C.3	012-0062989-5	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
10011	ROSA IRIS MONEGRO ABREU	COORDINADOR(A) DE AREA C.	001-0310048-3	8,000.00	2,133.33	0.00	2,133.33	-0.00	-64.85	-0.00	-61.23	0.00	-0.00	-126.08	2,007.25
3347	ROSANNA PEREZ CEDEÑO	OBREIRO(A) C.3	001-1051789-3	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
6587	ROSARIO DE JESUS	OBREIRO(A) C.3	001-0039928-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,708.80	-4,063.40	1,936.60
3372	SANTO FRIAS MARTINEZ	OBREIRO(A) C.3	001-0260752-0	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
152	SISA GONZALEZ TOMAS	COORDINADOR(A) DE AREA C.	001-1597182-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
6594	SUMERGIDA RAMIREZ TERRERO	OBREIRO(A) C.3	019-0004082-3	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
9920	TAMARA CRISTIANA PEÑA DEL VALLE	COORDINADOR(A) DE AREA C.	001-0870802-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,375.40	-3,848.20	4,151.80
232	TEODORO VENTURA CALDERON	OBREIRO(A) C.3	001-0807568-0	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,498.87	-3,853.47	2,146.53
6596	TERESA ADAMES VALENZUELA	OBREIRO(A) C.3	001-0763169-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,380.00	-2,734.60	3,265.40
6595	TERESA GARCIA	OBREIRO(A) C.3	001-0915070-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,607.45	-4,962.05	1,037.95
3360	THINA ALCANTARA	OBREIRO(A) C.3	001-0654162-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,235.07	-3,589.67	2,410.33
5183	TOMASINA RAMIREZ	COORDINADOR(A) DE AREA C.	001-0973136-4	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-500.00	-972.80	7,027.20
871	TROADIO PERALTA PAREDES	COORDINADOR(A) DE AREA C.	001-1051870-1	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11629	UNICE ENCARNACION HERRERA	OBREIRO(A) C.3	001-1587355-6	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
3589	VICTORIA JAVIER GUZMAN	OBREIRO(A) C.3	001-0641935-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,358.60	-2,713.20	3,286.80
5240	VICTORIANO MARTINEZ	OBREIRO(A) C.3	001-0996680-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,875.20	-2,229.80	3,770.20
5161	WILIAM HUNGRIA MENDEZ	OBREIRO(A) C.3	001-0831039-2	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
3408	YANEIRA MESQUITA	OBREIRO(A) C.3	001-1523459-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,576.12	-1,930.72	4,069.28
3421	YIRMARY SANTANA BRITO	COORDINADOR(A) DE AREA C.	001-1269642-2	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
3401	YVELISSE SEGURA URBAEZ	OBREIRO(A) C.3	019-0000607-1	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
101 Empleados del Departamento					676,234.00	663,967.33	663,967.33	-0.00	-20,184.61	-0.00	-19,055.87	-0.00	-160,143.41	-199,383.89	464,583.44
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES															
9489	ANDRES SALLAN BRUJAN	OBREIRO (A)	001-0226953-7	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
11742	CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACIO	070-0005222-0	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
6611	CRISTIAN RAFAEL LARA RIVERA	OBREIRO (A)	001-1694802-7	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
11812	EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	223-0043184-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
5473	JOSE MENA ABREU	OBREIRO (A)	001-0569520-9	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
12097	JOSE PERDOMO MONTERO	OBREIRO (A)	001-0580168-2	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
12154	JULIO CESAR CALZADO	AUXILIAR DE TRANSPORTACIO	402-2423969-5	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

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: DEPARTAMENTO DE OPERACIONES																
12096	PIERO ALEXANDER PADILLA	AUXILIAR DE TRANSPORTACIO	223-0172289-2		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
3243	RAMON PAREDES	OBRERO (A)	001-0506344-0		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
12119	VICTOR DAVID FELIZ	AUXILIAR DE TRANSPORTACIO	402-2780277-0		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
12098	WILSON MIRANDA MERCEDES	AUXILIAR DE TRANSPORTACIO	223-0084713-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11 Empleados del Departamento						62,768.00	62,768.00	0.00	62,768.00	-0.00	-1,908.16	-0.00	-1,801.45	-0.00	-100.00	58,958.39
						62,768.00	0.00	-0.00	-1,908.16	-0.00	-1,801.45	-0.00	-100.00	-3,809.61		
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO																
12118	JUAN BRAND EVANGELISTA	OBRERO (A)	001-1010250-6		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
1 Empleados del Departamento						6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-354.60	5,645.40
						6,000.00	0.00	-0.00	-182.40	-0.00	-172.20	-0.00	-354.60			
DEPARTAMENTO: DIVISION DE ESTACION Y VERTIDO DE DESECHOS SOLIDOS																
11685	ADRIANO PANIAGUA	OBRERO (A)	001-1578782-2		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
11803	CRISTIAN JAVIER AMADOR	AUXILIAR DE CONTROL DE CA	001-0573702-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,569.00	-2,959.06	3,640.94
12083	DIONICIO REYES	OBRERO (A)	001-1717049-8		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
11815	HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR DE CONTROL DE CA	001-0468197-8		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
11521	JACINTO MORILLO MOSQUEA	OBRERO (A)	001-1719160-1		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
11211	JOSE BERIGUETE PANIAGUA	OBRERO (A)	001-0761885-2		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
11941	KELVY DARIO MARTINEZ	OBRERO (A)	001-1359654-8		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
11814	NELSON ORLANDO MOTA PICHARDO	OBRERO (A)	085-0010794-4		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
11822	RENE FERRERA CARRASCO	OBRERO (A)	001-0239666-0		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
11813	WILFRIDO SANCHEZ CALDERON	OBRERO (A)	010-0032340-0		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
10 Empleados del Departamento						60,700.00	60,700.00	0.00	60,700.00	-0.00	-1,845.28	-0.00	-1,742.09	-0.00	-2,569.00	54,543.63
						60,700.00	0.00	-0.00	-1,845.28	-0.00	-1,742.09	-0.00	-2,569.00	-6,156.37		
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
11200	MILCIADES ENCARNACION SOLIS	CHOFER CAT. 2	001-0681535-0		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
1 Empleados del Departamento						6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	-0.00	-354.60	5,645.40
						6,000.00	0.00	-0.00	-182.40	-0.00	-172.20	-0.00	-354.60			
DEPARTAMENTO: DIRECCION DE SEGURIDAD																
11978	ADNOLY VIRGILIO RAMIREZ MONTERO	POLICIA AMBIENTAL	001-1557469-1		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
11508	ANDERSON RAFAEL COLLADO REYNOSO	POLICIA AMBIENTAL	402-2074604-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,696.92	-5,070.73	1,254.27
11701	ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	001-1874290-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,108.64	-3,482.45	2,842.55
11121	ANGEL MANUEL DUME DE LOS SANTOS	POLICIA AMBIENTAL	223-0085587-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,801.21	-2,175.02	4,149.98
11704	CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	223-0003980-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11467	CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	018-0027512-3		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
10164	CRECENCIO SANTIAGO GARCIA PAULINO	POLICIA AMBIENTAL	001-0501912-9		5,500.00	2,566.67	0.00	2,566.67	-0.00	-78.03	-0.00	-73.66	0.00	-25.00	-176.69	2,389.99
11380	DANIEL CASTILLO	POLICIA AMBIENTAL	001-1755950-0		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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE SEGURIDAD															
11188	DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	001-0818371-6	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
10167	EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	223-0051015-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,513.44	-5,887.25	437.75
3097	ELIGIO ARIAS	POLICIA AMBIENTAL	001-1143933-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11703	ESTEBAN NOVAS	POLICIA AMBIENTAL	001-1027199-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11743	FRANCISCO CUEVAS FELIZ	SUPERVISOR(A)	223-0181593-6	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11709	FRANCISCO CASTILLO ESPIRITUSANTO	POLICIA AMBIENTAL	001-0521606-3	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
11981	GERSON DIAZ MONTERO	POLICIA AMBIENTAL	402-2593514-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,335.84	-2,709.65	3,615.35
10920	JEAN CARLOS ARTILES DIAZ	POLICIA AMBIENTAL	223-0135304-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,126.50	-1,500.31	4,824.69
11715	JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	223-0150153-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,500.00	-1,873.81	4,451.19
11710	JOSE LUGO GONZALEZ	POLICIA AMBIENTAL	001-0550567-1	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
11800	JUAN BAUTISTA YAPUJ. ALCAHARA	POLICIA AMBIENTAL	001-0503000-1	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,035.86	-4,409.67	1,915.33
11984	JUAN CARLOS GALAN MONTERO	POLICIA AMBIENTAL	402-2737340-0	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
11705	JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIENTAL	402-2620507-4	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
11407	LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIENTAL	001-1701708-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,781.83	-3,155.64	3,169.36
11980	MIGUEL ANGEL MENDEZ GRONT	POLICIA AMBIENTAL	223-0018498-7	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
11399	MILTON ENRIQUE JIMENEZ FULCAR	POLICIA AMBIENTAL	012-0076056-7	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
11983	NICOLAS RAMIREZ ESPINAL	POLICIA AMBIENTAL	001-1298293-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,551.39	-3,925.20	2,399.80
11712	OVISPO MONTERO	POLICIA AMBIENTAL	080-0004684-0	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
11746	PLACIDO GONZALEZ BELEN	POLICIA AMBIENTAL	223-0016593-7	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
9782	PORFIRIO EUGENIO PEREZ ANGLON	POLICIA AMBIENTAL	001-0466207-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11535	RAFAEL MARTINEZ	POLICIA AMBIENTAL	223-0141779-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11707	RHADAMES DOMINGO LEREBOURS DE OLBOR	POLICIA AMBIENTAL	001-1153484-8	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
11073	RICARDO ELIAS BORGES FERNANDEZ	POLICIA AMBIENTAL	223-0028447-2	6,325.00	4,849.17	0.00	4,849.17	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	4,450.36
11982	RICHARD MONTERO	POLICIA AMBIENTAL	080-0008744-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,451.82	-3,825.63	2,499.37
3749	SANTO CLAUDIO GUZMAN	POLICIA MUNICIPAL	001-0031420-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11708	SIMEON DE LA ROSA	POLICIA AMBIENTAL	001-1692920-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,839.60	-4,213.41	2,111.59
12404	YASMIN MEJIA OGANDC	POLICIA MUNICIPAL	223-0012223-5	6,325.00	3,784.17	0.00	3,784.17	-0.00	-115.04	-0.00	-108.61	0.00	-0.00	-223.65	3,560.52
11077	YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA AMBIENTAL	070-0005464-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,240.10	-3,613.91	2,711.09
11671	YOY VARGAS	POLICIA AMBIENTAL	010-0114506-7	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
37 Empleados del Departamento					234,875.00	227,925.01	227,925.01	-0.00	-6,973.79	-0.00	-6,583.89	-0.00	-44,608.15	-58,165.83	169,759.18
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL															
12094	ABEL EMILIO DIAZ FLORENTINO	POLICIA MUNICIPAL	402-2470167-8	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
6671	ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICIPAL	001-1532881-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
12130	ADRIANA ESTEFANY ENCARNACION RODRIGUEZ	POLICIA MUNICIPAL	402-2291516-3	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
6049	ALBERTO PANIAGUA MORA	POLICIA MUNICIPAL	223-0060479-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11164	ALCADIO MEDINA FERRERAS	POLICIA MUNICIPAL	001-0919628-7	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10064	ALEJANDRO RAMOS VALDEZ	POLICIA MUNICIPAL	001-0351689-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
11841	ALEXANDER CUELLO PEGUERO	POLICIA MUNICIPAL	402-2440704-5	6,325.00	1,897.50	0.00	1,897.50	-0.00	-57.68	-0.00	-54.46	0.00	-0.00	-112.14	1,785.36
9353	ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	223-0047733-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,279.06	-5,652.87	672.13
11050	ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	001-1252568-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,725.74	-5,099.55	1,225.45
10607	ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	001-1222982-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,090.95	-4,464.76	1,860.24
711	ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	001-1123318-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10926	ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	223-0157314-7	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

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: DEPARTAMENTO DE POLICIA MUNICIPAL																
12426	DIANA CAROLINA MANZUETA	POLICIA MUNICIPAL	402-2282482-9		6,325.00	2,530.00	0.00	2,530.00	-0.00	-76.91	-0.00	-72.61	0.00	-0.00	-149.52	2,380.48
11185	DIAZ FLORIAN RONNY RICARDO	POLICIA MUNICIPAL	223-0160668-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,717.78	-3,091.59	3,233.41
10912	DIOFRAN LAPAYX GALVA	POLICIA MUNICIPAL	017-0025141-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,326.02	-3,699.83	2,625.17
9178	DOMINGO REYES FARIAS	POLICIA MUNICIPAL	001-0761573-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11846	DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	014-0015935-4		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
6098	DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	001-0389817-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
1839	EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	001-0570237-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,941.80	-4,315.61	2,009.39
11147	EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	223-0165097-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,482.55	-4,856.36	1,468.64
11840	EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	049-0075751-1		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
11844	ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	223-0150908-3		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
11847	ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICIPAL	223-0175079-4		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
11424	ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	001-1527736-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,590.89	-2,964.70	3,360.30
4347	ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	001-1231616-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,519.69	-4,893.50	1,431.50
12132	ELVIN DE OLEO	POLICIA MUNICIPAL	070-0006975-2		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
11287	EMMANUEL TAVAREZ	POLICIA MUNICIPAL	223-0107852-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11832	ENMANUEL MARTE ROSARIO	POLICIA MUNICIPAL	402-2166512-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,183.79	-4,557.60	1,767.40
11428	ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	223-0175874-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,799.54	-5,173.35	1,151.65
11882	ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	402-2299649-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,584.34	-3,958.15	2,366.85
9209	FABIO FRIAS	POLICIA MUNICIPAL	068-0022833-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,977.23	-4,351.04	1,973.96
11325	FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	001-0441329-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10504	FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	001-0908312-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,601.49	-1,975.30	4,349.70
9494	FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	223-0047955-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
5994	FELIX HONEL PEREZ	POLICIA MUNICIPAL	074-0003257-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10505	FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	001-1180613-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,466.88	-4,840.69	1,484.31
11843	FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	001-0458588-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10933	FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	034-0037737-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,541.96	-2,915.77	3,409.23
5650	FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	001-1688368-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
7568	FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	001-1145908-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11834	FRAN DANIEL DIAZ RAMOS	POLICIA MUNICIPAL	223-0033366-7		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
10763	FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	005-0009315-8		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
4134	FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	223-0017290-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,175.06	-5,548.87	776.13
11884	FRANCISCO ALBERTO MOSQUEA VARGAS	POLICIA MUNICIPAL	223-0170778-6		6,325.00	1,897.50	0.00	1,897.50	-0.00	-57.68	-0.00	-54.46	0.00	-0.00	-112.14	1,785.36
1695	FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	001-1213401-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-25.00	-1,313.57	5,011.43
11853	FRANK ANTONIO VALERA	POLICIA MUNICIPAL	023-0144057-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,206.02	-4,579.83	1,745.17
11892	FRANKLIN ALBERTO CEPEDA PAREDES	POLICIA MUNICIPAL	223-0171174-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
8048	FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICIPAL	001-1551865-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,416.81	-5,790.62	534.38
6030	GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	001-1432450-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-455.57	-829.38	5,495.62
10797	GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	001-0497407-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-25.00	-1,313.57	5,011.43
4148	GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	001-1432094-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,629.46	-6,003.27	321.73
5873	HECTOR TEJADA FURCAL	POLICIA MUNICIPAL	001-0831313-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9330	HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	223-0063551-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,002.98	-3,376.79	2,948.21
4077	HENRY JOEL TEJEDA	POLICIA MUNICIPAL	001-1667908-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
11850	HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	402-2364491-1		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
8065	HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	001-0638344-1		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
12128	IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICIPAL	402-2460316-3		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
8093	IGNACIO GONZALEZ	POLICIA MUNICIPAL	001-1448373-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10613	ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	090-0021306-7		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

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
8019	SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	001-1492914-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-525.00	-898.81	5,426.19
11828	STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	001-1667967-1		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
11326	TEODORO CASTRO SUGILIO	POLICIA MUNICIPAL	001-1221314-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
282	TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	001-1722459-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,825.48	-5,199.29	1,125.71
9179	THANIA RAQUEL MANZUETA	POLICIA MUNICIPAL	223-0124671-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,821.51	-5,195.32	1,129.68
11162	TOMAS LOPEZ MALDONADO	POLICIA MUNICIPAL	029-0005320-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,834.34	-2,208.15	4,116.85
11423	TOMAS RODRIGUEZ	POLICIA MUNICIPAL	068-0026626-1		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
9320	VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	001-0239911-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
10967	VICTOR ALFONSO DE LA CRUZ ZAPATA	POLICIA MUNICIPAL	223-0155316-4		6,325.00	1,265.00	0.00	1,265.00	-0.00	-38.46	-0.00	-36.31	0.00	-0.00	-74.77	1,190.23
11852	VICTOR MANUEL FELIZ MODESTO	POLICIA MUNICIPAL	001-0542959-1		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
11159	VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	001-0353125-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,589.42	-4,963.23	1,361.77
9100	VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	223-0118917-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,573.41	-1,947.22	4,377.78
9620	VIDAL SILVINO MORILLO MARTINEZ	POLICIA MUNICIPAL	001-0023789-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,817.00	-5,190.81	1,134.19
10760	WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	223-0128282-2		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
6072	WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	001-1547194-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
6056	WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	223-0031147-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,798.62	-5,172.43	1,152.57
7296	WILKIN ESTEBAN ENCARNACION RAMIREZ	POLICIA MUNICIPAL	012-0066827-3		6,325.00	1,897.50	0.00	1,897.50	-0.00	-57.68	-0.00	-54.46	0.00	-0.00	-112.14	1,785.36
6276	WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	001-0906815-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-25.00	-398.81	5,926.19
9219	WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	057-0009575-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-914.76	-181.53	0.00	-3,651.48	-4,940.05	1,384.95
7295	WILSON ACEVEDO	POLICIA MUNICIPAL	001-1673963-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,366.54	-5,740.35	584.65
11897	WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	001-1626233-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,450.28	-2,824.09	3,500.91
10631	WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	223-0132035-8		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
8268	WYSON GARIBAL MEJIA DE LOS SANTOS	POLICIA MUNICIPAL	001-1304390-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,990.74	-5,364.55	960.45
4050	YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	001-1443486-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,562.78	-1,936.59	4,388.41
7652	YERMI HENRIQUEZ ALONZO	POLICIA MUNICIPAL	223-0011421-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,302.76	-4,676.57	1,648.43
12129	YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	402-0069804-7		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
7897	YOVANNY SIRI	POLICIA MUNICIPAL	223-0110244-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,189.25	-4,563.06	1,761.94
11431	YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	001-1299164-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,507.86	-4,881.67	1,443.33

275 Empleados del Departamento

1,671,550.85 1,671,550.85 -50,815.15 -47,974.14 -411,515.40 1,155,757.60
1,739,650.00 0.00 -0.00 -5,488.56 -0.00 -515,793.25

1017 Empleados de la Nomina

6,045,971.94 6,045,971.94 -184,945.41 -174,603.65 -1,266,634.20 4,404,191.82
6,179,954.00 0.00 -960.70 -14,636.16 -0.00 -1,641,780.12

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

AYUNTAMIENTO SANTO DOMINGO ESTE
Encargada de Nomina
Unidad de Auditoria Interna

AYUNTAMIENTO SANTO DOMINGO ESTE
Director Financiero
Alcalde Municipal
ASDE
DESPACHO DEL ALCALDE

AYUNTAMIENTO SANTO DOMINGO ESTE
Director (a) Recursos Humanos
ASDE
DIRECCION DE RECURSOS HUMANOS