

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 ADMINISTRATIVA															
11458	CARLOS ESTEBAN MOREL GREGO	OBROERO (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
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 SERVICIOS GENERALES															
1621	DIGNORA ALTAGRACIA ESPINAL TORRES	OBROERO (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	-0.00	-302.42	4,814.58
473	ERNESTO MORENO HERNANDEZ	OBROERO (A)	001-0594892-1	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-2,591.52	-2,903.57	2,376.43
11178	GERSON MICHEL MASILIS	OBROERO (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	-500.00	-802.42	4,314.58
359	NELSON RADAMES FIGUEROA	OBROERO (A)	001-0904373-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-2,346.89	-3,485.20	1,631.80
790	ZABALA MORA AMERICO	OBROERO (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
5 Empleados del Departamento				25,748.00	25,748.00	0.00	25,748.00	-0.00	-782.75	-835.89	-738.98	0.00	-5,438.41	-7,796.03	17,951.97
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN GENERAL Y SUMINISTRO															
9756	JOSE EMILIO PINALES GALVA	OBROERO (A)	223-0126717-9	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
8667	LEOPORDO SANTANA RECIO	OBROERO (A)	070-0001012-9	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
4447	LUIS MARIA VERAS RODRIGUEZ	OBROERO 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
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: DIVISION DE CEMENTERIO															
2355	ALBA IRIS PEREZ FELIZ	OBROERO(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	OBROERO (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	-2,546.89	-2,849.31	2,267.69
9501	ANDRES BERBERE ALCANTARA	OBROERO (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	-1,664.91	-1,967.33	3,149.67
5952	ANDRES OBDULIO DE LEON GOMEZ	OBROERO (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	-4,361.21	-4,663.63	453.37
11860	ANTONIO AQUINO	OBROERO (A)	001-0460185-1	6,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-143.50	0.00	-0.00	-295.50	4,704.50
3317	DANIEL EVANGELISTA MONCLUR GUTIERREZ	OBROERO (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	-0.00	-302.42	4,814.58
11734	DOMINGA BIENVENIDA CONTRERAS ORTEGA	OBROERO (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	-0.00	-354.60	5,645.40
9497	DOMINGO MOLINUEVO POLANCO	OBROERO (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	-3,759.28	-4,061.70	1,055.30
6323	EDMUNDO DE LOS ANGELES HOEPELMAN	OBROERO (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	-0.00	-302.42	4,814.58
11732	ERNESTO LOPEZ CEBALLO	OBROERO (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	OBROERO (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	-1,000.00	-1,302.42	3,814.58
11733	PEDRO PABLO GARCIA FABIAN	OBROERO (A)	001-1478656-9	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
11730	RAMON DE LOS REYES MATOS MATOS	OBROERO (A)	001-1664749-6	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
11731	RICARDO MARIANO LUIS	OBROERO (A)	005-0039882-1	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
3748	VINICIO POLONIA	OBROERO (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	-0.00	-302.42	4,814.58
14 Empleados del Departamento				76,936.00	75,936.00	0.00	75,936.00	-0.00	-2,308.48	-0.00	-2,179.38	0.00	-13,332.29	-17,820.15	58,115.85

DEPARTAMENTO: DEPARTAMENTO DE INSPECCION

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																
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	-4,029.98	-4,332.40	784.60
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	-3,858.03	-4,160.45	956.55
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	-2,860.81	-3,163.23	1,953.77
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	-3,907.95	-4,210.37	906.63
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	-0.00	-302.42	4,814.58
6 Empleados del Departamento						30,702.00	30,702.00	0.00	-0.00	-933.36	-0.00	-881.16	-0.00	-14,656.77	-16,471.29	14,230.71
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE DEFENSORIA																
11674	JEANNCARLO RODRIGUEZ ESPINAL	OBRERO (A)	073-0017363-5		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
11804	RONNY MIGUEL LOPEZ CUEVAS	OBRERO (A)	018-0077662-5		5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26
2 Empleados del Departamento						10,234.00	8,016.63	0.00	-0.00	-243.71	-0.00	-230.08	-0.00	-0.00	-473.79	7,542.84
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS																
11319	ALEXIS CABRERA DE LA CRUZ	OBRERO (A)	228-0003869-1		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
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	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
11443	JESSE HAROLD REYES LUCIANO	OBRERO (A)	223-0041232-1		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
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	-302.42	4,814.58
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	-0.00	-302.42	4,814.58
11139	JUAN FERNELIO ROJAS AQUINO	OBRERO (A)	001-0326360-4		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
11317	JUAN JOSE GERONIMO VALERIO	OBRERO (A)	001-0493039-1		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
11318	TOMAS GONZALEZ MATEO	OBRERO (A)	001-1576345-0		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
10 Empleados del Departamento						51,333.00	51,333.00	0.00	-0.00	-1,560.55	-0.00	-1,473.28	-0.00	-0.00	-3,033.83	48,299.17
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS																
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	-3,538.01	-3,840.43	1,276.57
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	-3,372.71	-3,675.13	1,441.87
2 Empleados del Departamento						10,234.00	10,234.00	0.00	-0.00	-311.12	-0.00	-293.72	-0.00	-6,910.72	-7,515.56	2,718.44
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	-3,517.09	-3,819.51	1,297.49
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	-2,508.99	-2,811.41	2,305.59
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	-1,373.69	-1,676.11	3,440.89
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	-2,496.96	-2,799.38	2,317.62

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST.	OTROS	TOTAL	NETO A	
													BANRESERVAS	DESC.	DESC.	PAGAR	
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL																	
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	
3883	RICARDO RODRIGUEZ	OBRERO (A)	001-0885887-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,653.90	-2,956.32	2,160.68	
4540	WILFREDO CARRION	OBRERO (A)	223-0083818-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,576.12	-1,878.54	3,238.46	
7 Empleados del Departamento						35,819.00	35,819.00	0.00	35,819.00	-0.00	-1,088.92	-0.00	-1,028.02	-0.00	-14,126.75	-16,243.69	19,575.31
DEPARTAMENTO: DEPARTAMENTO DE PLAZAS Y PARQUES																	
11770	ABEL VIRGEN	OBRERO (A)	225-0084276-4		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	
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	
11796	ADRIANO REYES PERELLO	OBRERO (A)	001-1425992-2		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	
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	
11887	ALEXIS ANTONIO MARTE COLLADO	OBRERO (A)	001-1272447-1		5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26	
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	-0.00	-390.06	6,209.94	
11885	ANTHONY ERNESTO MONTAÑO RAMIREZ	OBRERO (A)	001-1926968-6		5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26	
11856	ANTONIA ELIZABETH TABERA PEREZ	OBRERO(A) C.1	001-1435482-2		5,117.00	4,775.87	0.00	4,775.87	-0.00	-145.19	-0.00	-137.07	0.00	-0.00	-265.95	4,234.05	
11309	CARLOS ECHAVARRIA ROSA	OBRERO (A)	001-0870632-7		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	
11780	CARLOS DE LOS SANTOS CHIVILLI	OBRERO (A)	001-0870632-7		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	
11657	CARLOS ALBERTO MEDINA	OBRERO (A)	008-0030708-4		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	
11722	CLAUDIO LAUCET GERONIMO	OBRERO (A)	001-0514444-8		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	
11466	DAILY MERCEDES PEGUERO	OBRERO (A)	223-0070317-4		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	
11668	DILCIA RAMONA DE JESUS DE RIVAS	CAPATAZ	402-2391714-3		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	
11663	DIOGENES SUERO FELIZ	OBRERO (A)	001-0570520-6		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	
11886	DIOGENES FELIPE LANTIGUA	OBRERO (A)	019-0000982-8		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	
11826	EDDY PEREZ CALZADO	OBRERO (A)	001-0226603-8		5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26	
11772	EDDY GABRIEL RODRIGUEZ VICTOR	OBRERO (A)	223-0138358-8		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	
11789	EDWARD TEJEDA TEJEDA	OBRERO (A)	001-1346104-0		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	
11783	EDWARD ESTARLING SEVERINO LORENZO	OBRERO (A)	223-0166084-5		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	
11827	ELISON ANTONIO CASTRO	OBRERO (A)	223-0062926-2		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	
10583	FELICITO ANTONIO RAMOS	OBRERO (A)	223-0153366-1		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	
10437	FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	001-0435837-9		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	
11797	FRANCHERT DAVID FRIERSON CUEVAS	OBRERO (A)	001-1030148-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,797.72	-2,100.14	3,016.86	
11302	GUILLERMO MOQUETE PEÑA	OBRERO (A)	402-2150836-5		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	
11055	INGRID YASMIN DE LA CRUZ DE LOS S	OBRERO (A)	001-1469404-5		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	
10582	ISIDRO ENCARNACION EMILIANO	MACHETERO	223-0057103-5		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	
11465	JACINTA ISABEL SABINO	OBRERO (A)	001-0737762-4		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	
11888	JEFFRY MIGUEL VARGAS SANTANA	OBRERO (A)	001-1026421-5		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	
11767	JESUS DE LEON VELOZ	OBRERO (A)	402-2310442-9		5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26	
11655	JESUS BIENVENIDO PERALTA	OBRERO (A)	109-0000093-5		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	
11662	JONATHAN PEGUERO	OBRERO (A)	223-0022838-8		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	
11775	JOSE REINOSO DE LA CRUZ	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	
11310	JOSE CASTAÑOS CASTRO	CAPATAZ	001-0631684-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94	
11788	JOSE AMAURYS ROMBLEY CONTRERAS	OBRERO (A)	001-1690331-1		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	
11791	JOSE ANIBAL DISLA BAUTISTA	OBRERO (A)	223-0102073-5		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	
11658	JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	049-0047839-9		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	
11307	JOSE DEL CARMEN TEJADA	OBRERO (A)	001-0556604-6		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	
			001-0041470-5		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	

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															
11665	JOSE FRANCISCO RODRIGUEZ YNFANTE	OBRERO (A)	001-0515459-5	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
11765	JUAN GAVIEL GARCIA	OBRERO (A)	223-0050178-4	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
11764	JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	223-0047508-8	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
10221	JUANA MARTES RINCON	OBRERO (A)	001-0998289-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,767.53	-2,069.95	3,047.05
11784	JULIO CESAR MONTERO MONTERO	OBRERO (A)	223-0043754-2	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
11890	JUNIOR LAUREANO	OBRERO (A)	223-0168042-1	5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26
11795	KELVIN VALEEN	OBRERO (A)	402-2622563-5	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
11660	LUIS IGNACIO MARTES BREA	CAPATAZ	001-0515176-5	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
11779	LUIS MIGUEL GUZMAN ALMONTE	OBRERO (A)	024-0015394-2	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
11782	MANUEL POLANCO FLORENTINO	OBRERO (A)	223-0123806-3	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
11766	MANUEL FERNANDO RAMIREZ	OBRERO (A)	001-1686957-9	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
11464	MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	001-1719758-2	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
11563	MERCEDES DIAZ	OBRERO (A)	223-0050405-1	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
11793	MIGUEL ANGEL GARCIA PEREZ	OBRERO (A)	001-1625488-9	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
11304	MILVIO DE LA CRUZ	OBRERO (A)	001-0897261-3	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
11794	NELSON CARABALLO MARTINEZ	OBRERO (A)	223-0168049-6	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
11776	OLIVO MICHELI GOMEZ	OBRERO (A)	001-0843428-3	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
11786	ORBITO ALCANTARA ALCANTARA	OBRERO (A)	001-1539460-3	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
11774	RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	022-0026028-5	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
11855	RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO (A) C.3	001-0511279-1	5,117.00	4,775.87	0.00	4,775.87	-0.00	-145.19	-0.00	-137.07	0.00	-0.00	-282.26	4,493.61
11778	RAMON BATISTA PEREZ	OBRERO (A)	001-0631065-9	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
11777	RAMON EMILIO MONTERO MONTERO	CAPATAZ	014-0011361-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11723	RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	001-0054767-8	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
10581	RICARDO ABREU OGANDO	MACHETERO	129-0005119-9	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
11792	ROBERTO BAUTISTA REYES	OBRERO (A)	223-0013006-3	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
11790	ROBERTO MONTERO RAMIREZ	OBRERO (A)	014-0016367-9	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
11769	SAMUEL ENCARNACION JIMENEZ	OBRERO (A)	001-1043222-6	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
11785	SANTIAGO RODRIGUEZ	OBRERO (A)	001-1797358-6	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
11303	SONIA MARIA LUCIANO BELTRE	OBRERO (A)	001-0898374-3	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
11771	VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	001-0344634-0	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
11787	WILBERT DIAZ GUERRIER	OBRERO (A)	223-0112973-4	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
11889	YONATAN RAFAEL BURGO	OBRERO (A)	001-1749495-5	5,117.00	2,899.63	0.00	2,899.63	-0.00	-88.15	-0.00	-83.22	0.00	-0.00	-171.37	2,728.26
70 Empleados del Departamento				368,237.00	354,250.52	0.00	354,250.52	-0.00	-10,769.40	-0.00	-10,167.11	-0.00	-6,416.95	-27,353.46	326,897.06
DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE 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	-3,876.99	-4,202.04	1,297.96
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	-0.00	-302.42	4,814.58
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
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	-2,691.08	-2,993.50	2,123.50
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
11005	AUDENCIO MARTE LOPEZ	OBRERO (A)	001-0601476-4	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
11004	BENITO JAQUEZ	OBRERO (A)	223-0008507-7	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
10996	CACILDA PEREZ GERONIMO	OBRERO (A)	001-1482240-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,964.60	-3,267.02	1,849.98
10985	CANDIDA LOPEZ BAUTISTA	OBRERO (A)	001-0454190-9	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

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 MANTENIMIENTO DE PARQUES															
11549	CARLOS ANTONIO JIMENEZ	OBrero (A)	001-0540459-4	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
11442	CARMEN MARGARITA FAMILIA FERRERAS	OBrero (A)	001-1827982-7	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
11417	CAROLINA ALTAGRACIA REYES CUEVAS	OBrero (A)	223-0124053-1	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
11410	CRISTINA SUGILIO DE LOS SANTOS	OBrero (A)	001-0876258-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,141.76	-1,444.18	3,672.82
11012	DAMARIS GONZALEZ	OBrero (A)	223-0166502-6	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
11546	DAMARIS LOPEZ SUBERV	OBrero (A)	001-0493694-3	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
11415	DARIEN GRACIOLO MOTA GARCIA	OBrero (A)	001-0454279-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,600.16	-1,902.58	3,214.42
10440	EUFEMIO GOMEZ	PLOMERO	001-0522936-3	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
11547	FELIX ALBERTO PEÑA DOMINGUEZ	OBrero (A)	001-1666690-0	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
11545	FRANCIA MAYI VASQUEZ	OBrero (A)	087-0006309-5	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
11409	FRANCISCO CELEDONIO	OBrero (A)	001-0640027-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,690.16	-5,047.72	1,002.28
11039	FRANCISCO GUZMAN MERCEDES	TRIMISTA	017-0012286-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
11673	FREDDY MOSQUEA LAUREANO	OBrero (A)	001-0334773-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-500.00	-802.42	4,314.58
11374	GLADYS SUERO GIL	OBrero (A)	081-0003157-7	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
11375	GLENNYS SALAS DIAZ	OBrero (A)	223-0011800-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
11403	HECTOR ESTEPAN HERRERA	TRIMISTA	223-0035082-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
11698	ILSIO NICANOR RIVERA	OBrero (A)	001-0847532-8	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
11015	ILUMINADA MARGARITA MALAGON	OBrero (A)	001-0393619-1	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
11421	ISAIAS VILCHEZ JIMENEZ	OBrero (A)	001-1616496-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,000.00	-3,302.42	1,814.58
11418	ISDAURA MARIA LOPEZ GUZMAN	OBrero (A)	018-0058028-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,000.00	-2,357.56	3,692.44
10695	JACOBO MEDINA MEDINA	TRIMISTA	018-0010901-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,633.17	-3,935.59	1,181.41
11027	JOSE MANUEL FRIAS FRIAS	OBrero (A)	059-0019426-6	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
11486	JOSEFA ELENA SOTO MEDINA	OBrero (A)	013-0020439-1	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
11485	JUAN VARGAS VALDEZ	OBrero (A)	001-0314565-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
11666	JUAN SABINO ADON	JARDINERO (A)	001-0463376-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-302.42	4,814.58
11602	JULIAN FELIX ZAMORA	OBrero (A)	001-0354570-3	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
11653	KARINA ACOSTA BAUTISTA	OBrero (A)	223-0048251-4	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
10987	LUCIA CARDERON BOYER	OBrero (A)	001-0907824-6	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
11419	MANUEL EMILIO KERY	OBrero (A)	090-0002047-0	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
11021	MARCELO DIAZ SANCHEZ	CARPINTERO	117-0002229-3	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
11697	MARIA MERCEDES MARTINEZ SANTANA	OBrero (A)	001-0847346-3	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
11437	MARITZA UCETA SUAREZ	OBrero (A)	001-0557201-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-312.05	4,967.95
7729	MILEDIS MENDIETA MATOS	OBrero (A)	001-0558638-2	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-302.42	4,814.58
11416	NERIS YENIS NOVA FORTUNA	OBrero (A)	110-0004557-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,257.47	-4,615.03	1,434.97
11016	PAULO ENCARNACION NUNEZ	JARDINERO (A)	001-0491742-2	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,708.25	-4,010.67	1,106.33
10981	PEDRO DIAZ CRUZ	MACHETERO	001-0553997-7	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
8877	PEDRO ALBERTO COLON FELISE	HERRERO	223-0052456-2	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
11420	RAMONA OLIVA DIAZ	OBrero (A)	001-0639198-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,168.68	-3,526.24	2,523.76
11034	REY DE LOS SANTOS	TRIMISTA	001-1440739-8	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,191.84	-2,581.90	4,018.10
10700	ROBERTO ALMONTE PAULINO	CAPATAZ	001-0462787-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-302.42	4,814.58
11082	ROLANDO RICARDO SANCHEZ ALCANTARA	MACHETERO	001-0872761-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
11346	SERGILIO ENCARNACION MORILLO	TRIMISTA	014-0013990-1	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
11209	SEVERINO SANTANA JUAN JOSE	TRIMISTA	223-0174000-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-3,953.28	-4,310.84	1,739.16
11599	SILVIA ENCARNACION VICENTE	OBrero (A)	223-0159404-4	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
11031	SUSANA SALAS	OBrero (A)	001-0538696-5	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
11029	VICTOR NICOLAS LUCIANO	OBrero (A)	001-0040538-0	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
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

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 MANTENIMIENTO DE PARQUES																
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	-4,343.52	-4,668.57	831.43
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
60 Empleados del Departamento																
					316,896.00	316,896.00	0.00	316,896.00	-0.00	-9,633.79	-0.00	-9,095.06	-0.00	-49,720.96	-68,449.81	248,446.19
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
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
5836	ALEJANDRO MEJIA	TRIMERO C.1	001-0345719-8		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
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
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	-0.00	-302.42	4,814.58
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
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
10413	ANTIGUA POLANCO FELIZ	OBRERO(A) C.1	001-0512034-9		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
10997	ANTONIO MONTERO SANCHEZ	JARDINERO(A) C.1	001-0568551-5		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
11003	AQUILES RAMIREZ	OBRERO(A) C.1	012-0030883-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10989	BILIS MORILLO SANCHEZ	CAPATAZ C.1	001-1501513-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
10403	CARLOS MANUEL GOMEZ BAEZ	OBRERO(A) C.1	001-0021559-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,723.03	-3,025.45	2,091.55
6676	CARMEN HILDA BELANDROINE	OBRERO(A) C.1	001-1321556-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,072.73	-2,375.15	2,741.85
6863	CARMEN ROSA DIAZ	OBRERO(A) C.1	001-0947108-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,346.43	-3,648.85	1,468.15
10999	CAROL JESSICA SANTANA GERMAN	OBRERO(A) C.1	402-2029734-1		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
10356	EDUARDO ALMONTE ALMONTE	OBRERO(A) C.1	001-0875206-4		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
10369	ELIGIA MARIA LANTIGUA PEREZ	OBRERO(A) C.1	001-0634065-6		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
11249	FEDELINDA FELIZ CANARIO	OBRERO(A) C.1	001-1598538-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,100.16	-2,402.58	2,714.42
10990	FELIX MIGUEL GONZALEZ GARCIA	JARDINERO(A) C.1	223-0134364-0		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
11011	FIDEL MORETA MORILLO	MACHETERO C.1	001-1055211-4		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
6623	FRANCISCA RODRIGUEZ ALCANTARA	OBRERO(A) C.1	001-1646333-2		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
10358	FRANCISCO FERRER ABREU	CAPATAZ C.1	001-0541771-1		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
11010	FRANCISCO DEL JESUS PEREZ	OBRERO(A) C.1	010-0000403-4		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
11857	FRANCISCO ENRIQUE MENDEZ GONZALEZ	MACHETERO C.1	402-2106043-3		5,117.00	4,264.17	0.00	4,264.17	-0.00	-129.63	-0.00	-122.38	0.00	-0.00	-252.01	4,012.16
6660	GUILLERMINA LUCIA KERIS NOVA	OBRERO(A) C.1	001-0547260-9		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
10988	HAIRO OSCARLY MEDINA PEROSO	OBRERO(A) C.1	223-0055876-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,552.71	-3,855.13	1,261.87
10370	INILIA MINAYA ENCARNACION	OBRERO(A) C.1	016-0000664-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,259.04	-1,561.46	3,555.54
11014	INOCENCIO GONZALEZ GARCIA	OBRERO(A) C.1	001-0548600-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,066.84	-4,369.26	747.74
11859	IVAN PEÑA ZAPATA	TRIMISTA	223-0043181-8		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
11046	JESUS MIGUEL ARIAS ANGLON	OBRERO(A) C.1	001-1518855-9		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
11044	JOAQUIN BENITEZ	TRIMISTA	001-0816723-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,286.56	-2,676.62	3,923.38
10443	JOHANNY CARRASCO FERNANDEZ	MACHETERO C.1	001-1794650-9		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
10986	JOSE MONTERO PEREZ	JARDINERO(A) C.1	075-0001316-9		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
10313	JOSE MIGUEL SANCHEZ	TRIMERO C.1	223-0096258-0		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
10349	JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO(A) C.1	001-0565407-3		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
10375	JOSELYN PITRE	OBRERO(A) C.1	001-1076948-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,333.60	-2,636.02	2,480.98
11025	JUAN PEREZ GONZALEZ	OBRERO(A) C.1	001-0828400-1		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
10678	JUAN DANIEL RAMOS	TRIMERO C.1	001-1712412-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,601.98	-3,992.04	2,607.96

CARNET	NOMBRE	POSICION	NO.		SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST.	OTROS	TOTAL	NETO A
			CEDULA	CHEQUE.									BANRESERVAS	DESC.	DESC.	PAGAR
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-1																
11024	JUAN ULISES MATEO PEREZ	OBRERO(A) C.1	010-0091146-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10401	JUANA ALTAGRACIA MEDINA MATOS	OBRERO(A) C.1	223-0004195-5		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
10367	JULIA MONTERO MONTERO	OBRERO(A) C.1	075-0005548-3		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
10868	JULIANA LORENZO DIAZ	OBRERO(A) C.1	001-1434070-6		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
4258	JULIO REYES	MACHETERO C.1	001-0639610-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,367.47	-1,669.89	3,447.11
11022	JULIO CESAR SANTANA BAEZ	JARDINERO(A) C.1	001-0877016-5		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
11023	JULIO CESAR SORIANO ENCARNACION	JARDINERO(A) C.1	223-0112822-3		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
10366	KENIA OGANDO MONTERO	OBRERO(A) C.1	001-1382456-9		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
4272	LEONZO MARTIN DURAN MERCADO	OBRERO(A) C.1	001-1489291-2		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
10670	LINO SEVERINO LIRIANO	TRIMERO C.1	052-0006124-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,330.00	-1,687.56	4,362.44
10684	LUCIANO PIMENTEL	TRIMERO C.1	001-0808446-8		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
1157	MANUEL ALBERTO CALERO	OBRERO(A) C.1	001-0637711-2		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
10407	MANUELA LOPEZ	OBRERO(A) C.1	001-0485207-4		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
10371	MARIA ALTAGRACIA LAGARES LUNA	OBRERO(A) C.1	010-0023374-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
10368	MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO(A) C.1	056-0089014-8		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
4269	MARIA ELENA SAMBOY PAULINO	OBRERO(A) C.1	001-0519242-1		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
10426	MINERVA CARRASCO BERIGUETE	OBRERO(A) C.1	001-0578875-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,188.95	-3,491.37	1,625.63
10353	NANCY MERCEDES ABUD MORILLO	OBRERO(A) C.1	001-0573121-0		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
4222	OCTAVIO HEREDIA MARTE	MACHETERO C.1	001-0355743-5		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
5587	OSCAR GOMEZ	OBRERO(A) C.1	001-0559170-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-390.06	6,209.94
11018	PABLO CASTRO	TRIMERO C.1	001-0578265-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-690.06	5,909.94
6996	PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ C.1	001-0542297-6		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
11017	PAQUITO MONTE DE OCA MEDINA	TRIMERO C.1	001-1689777-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-357.56	5,692.44
4214	PEDRO VINICIO	TRIMERO C.1	001-0343718-2		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-0.00	-390.06	6,209.94
10982	RAFAEL ACEVEDO OZUNA	OBRERO(A) C.1	001-1340901-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-300.00	-602.42	4,514.58
4220	RAFAEL ANTONIO HENRIQUEZ	OBRERO(A) C.1	001-0342247-3		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
10406	RAMON RIVERA	OBRERO(A) C.1	001-0544085-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,065.67	-1,423.23	4,626.77
4244	RAMON ROBLES	JARDINERO(A) C.1	001-0343597-0		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-300.00	-690.06	5,909.94
10279	RAMON SALAS	CAPATAZ C.1	001-0894581-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-302.42	4,814.58
11040	RAMON REYNALDO MORILLO MARTINEZ	OBRERO(A) C.1	001-1593272-5		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
10414	RAMONA REYES	OBRERO(A) C.1	223-0141713-9		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
11043	ROMEO REYES UREÑA	TRIMISTA	001-0576342-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10405	ROSA MARGARITA SANCHEZ DURAN	OBRERO(A) C.1	001-0537930-9		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
10905	ROSA MARINA VALERA GUERRERO	OBRERO(A) C.1	001-0557205-1		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
5855	RUBEN CAMILO MONEGRO VARGAS	OBRERO(A) C.1	001-0910134-5		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
11247	SAMBOY PAULINO AWILDA	OBRERO(A) C.1	001-1030891-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,498.48	-1,800.90	3,316.10
10354	SANDRA MAYRA DE LA ROSA MONTERO	OBRERO(A) C.1	001-1331699-6		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
11250	SANTANA MEJIA EDUARDO	OBRERO(A) C.1	001-0516798-5		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
10420	SANTO CARLOS CASTRO BREA	OBRERO(A) C.1	003-0020381-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-390.06	6,209.94
11036	SANTOS AQUILES FELIZ NOVA	OBRERO(A) C.1	010-0055723-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-302.42	4,814.58
10355	SIMONA DEL ORBE	OBRERO(A) C.1	001-0635004-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,126.92	-2,429.34	2,687.66
8657	SOL ESPERANZA MORALES	OBRERO(A) C.1	001-1548329-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,027.14	-1,329.56	3,787.44
3364	TIMITEO JAVIER ROSARIO	OBRERO(A) C.1	001-0492453-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
4259	TIMOTEO ARAUJO	TRIMERO C.1	001-0640936-0		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
8650	VICENTA FLORENTINO CASTRO	OBRERO(A) C.1	001-1547417-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,103.77	-1,406.19	3,710.81
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

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 PLAZAS Y PARQUES C-1															
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
11042	WILSON ANTONIO DIAZ RAMIREZ	OBRERO(A) C.1	001-1691969-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,930.31	-3,232.73	1,884.27
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
88 Empleados del Departamento				489,119.00	488,266.17	0.00	488,266.17	-0.00	-14,843.47	-0.00	-14,013.43	-0.00	-47,178.00	-76,034.90	412,231.27
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-2															
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	-0.00	-357.56	5,692.44
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
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	-1,848.50	-2,160.55	3,119.45
10663	ANGEL MARIA CABRERA VALDEZ	TRIMERO C.2	001-0796526-1	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
6146	ANTONIA FERRER OZUNA	OBRERO(A) C.2	001-0485885-7	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
1121	AURISTELA PEREZ MENDEZ	CAPATAZ C.2	070-0000952-7	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
10339	AWILDA MONTERO ENCARNACION	OBRERO(A) C.2	223-0076374-9	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
4247	BALERIO SUGILIO SALAS	TRIMERO C.2	001-0640818-0	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
10671	BIENVENIDO SANTANA	MACHETERO C.2	223-0160428-0	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
8711	CANDIDA CABRERA ROMERO	OBRERO(A) C.2	110-0003390-9	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
10391	CANDIDA PEGUERO GERALDINO	OBRERO(A) C.2	001-1867663-4	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
10412	CONFESOR BUENO	OBRERO(A) C.2	001-1602564-4	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
4234	CRISTOBAL ZORRILLA	TRIMERO C.2	001-0992233-6	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
8868	DELFIN SANTANA ROSARIO	MACHETERO C.2	025-0036801-0	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
10392	DIGNA PEREZ PEREZ	OBRERO(A) C.2	223-0024585-3	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
10341	DULCE ELENA LORENZO VALDEZ	OBRERO(A) C.2	223-0133688-3	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
10385	ELIZABETH ALCANTARA VALEZA	OBRERO(A) C.2	001-1400715-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,297.27	-2,599.69	2,517.31
10424	FELIX VASQUEZ VASQUEZ	JARDINERO(A)	001-1014241-1	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
9257	FERMIN POLANCO	OBRERO(A) C.2	001-0258394-5	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
10386	FLORIDIA PEÑA MOSQUEA	OBRERO(A) C.2	071-0012039-8	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
5735	FRANCISCA MOYA	OBRERO(A) C.2	001-0874917-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,147.19	-2,449.61	2,667.39
10395	GREGORIO MARTE	OBRERO(A) C.2	001-0483352-0	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
7407	HUNGRIA OGANDO MEDINA	MACHETERO C.2	011-0014993-7	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
10335	IRENO TAPIA PANIAGUA	CAPATAZ C.2	001-0400975-8	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
10394	IRIS FERNANDEZ MARTINEZ	OBRERO(A) C.2	001-1423764-7	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
932	ISABEL MELANIA CASANOVA MORILLO	CAPATAZ C.2	001-1027696-1	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,071.68	-3,374.10	1,742.90
134	ISIDRO CRISOSTOMO MORENO	CAPATAZ C.2	090-0020064-3	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-1,997.57	-2,309.62	2,970.38
10344	JACQUELINE DEL ROSARIO	OBRERO(A) C.2	001-0640664-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,548.42	-1,850.84	3,266.16
10342	JOSE ANTONIO MORETA MONTES DE OCA	OBRERO(A) C.2	001-1115281-5	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
10346	JUAN DE SENA SUJILIO	OBRERO(A) C.2	001-0874667-8	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
10668	KELVIS ROSARIO	MACHETERO C.2	001-0799376-8	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
10416	LAUTERIO LUGO AQUINO	MACHETERO C.2	004-0006387-1	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
5782	LORENZA OGANDO LOPEZ	OBRERO(A) C.2	012-0066685-5	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
929	LUIS RAMON ORTEGA VERAS	CAPATAZ C.2	001-0796942-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,000.00	-1,390.06	5,209.94
10393	LUISA AMARO UREÑA	OBRERO(A) C.2	001-0750252-8	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
10875	LUZ CLARIBEL SANCHEZ	OBRERO(A) C.2	010-0051477-6	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
10345	MARIA FATIMA ENCARNACION ENCARNAC	OBRERO(A) C.2	001-1368117-5	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

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: DIVISION DE PLAZAS Y PARQUES C-2															
10343	MARTINA BUTEN HERNANDEZ	OBRO(A) C.2	001-1059188-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,148.13	-3,450.55	1,666.45
4232	MELANIO CLARET BRAZOBAN	TRIMERO C.2	001-0374938-8	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
10890	MIGUEL MANUEL SANCHEZ	CAPATAZ C.2	001-1209274-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,035.54	-3,337.96	1,779.04
10282	MODESTO MARTINEZ MARTINEZ	MACHETERO C.2	001-0496484-6	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
4228	NELSON MARTINEZ	TRIMERO C.2	001-0499035-3	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,648.50	-2,006.06	4,043.94
11245	NOVA MARIA RAMONA	OBRO(A) C.2	001-0283869-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-300.00	-602.42	4,514.58
11276	NOVA FORTUNA MINDRY ALTAGRACIA	OBRO(A) C.2	110-0004036-7	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
10283	PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO(A)	001-0475272-0	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
10338	PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	001-1560700-4	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
3230	PAULA MERCEDES SOSA CRISOTOMO	OBRO(A) C.2	001-0454493-7	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
8709	PEDRO GIRON GIRON	TRIMERO C.2	001-0332028-9	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,456.68	-1,814.24	4,235.76
11184	PEREZ SANCHEZ RADHAMES	OBRO(A)	001-1013935-9	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
10599	RAFAEL ROSARIO CRUZ	OBRO(A) C.2	001-0636759-2	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
4862	RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRO(A) C.2	001-0555966-0	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
10402	RUMUARDO FERRERA DE LA PAZ	OBRO(A) C.2	001-1682722-1	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
10842	SARAH DEL PILAR PEREZ OLMOS	CAPATAZ C.2	001-0512639-5	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
10588	SENOVIO PEREZ PEÑA	TRIMERO C.2	017-0012480-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-2,207.54	-2,509.96	2,607.04
5776	SOCORRO DE LOS SANTOS VAZQUEZ CALERERO	OBRO(A) C.2	001-0509751-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,577.63	-3,880.05	1,236.95
6442	SORIANO HEREDIA	OBRO(A) C.2	001-0467910-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,222.76	-2,525.18	2,591.82
10337	VICTOR PEREZ PEÑA	OBRO(A) C.2	001-1029190-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-390.06	6,209.94
4235	YSMAEL CALERO ALCANTARA	CAPATAZ C.2	001-0637712-0	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
58 Empleados del Departamento				311,987.00	311,987.00	0.00	311,987.00	-0.00	-9,484.53	-0.00	-8,954.18	-0.00	-33,007.41	-51,446.12	260,540.88
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C-3															
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	-2,914.17	-3,216.59	1,900.41
4260	ALFIDA GONZALEZ GARCIA	OBRO(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	-1,448.50	-1,750.92	3,366.08
10441	ALTAGRACIA SANTANA	OBRO(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	-3,580.89	-3,883.31	1,233.69
10361	ALTAGRACIA DE JESUS MARTE	OBRO(A) C.3	001-0621146-9	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
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
1071	ANA VICTORIA OZUNA	OBRO(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	-500.00	-802.42	4,314.58
8928	ANGEL MARIA SANCHEZ GARCIA	MACHETERO C.3	001-1432002-1	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
9258	CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ C.3	001-1513804-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-5,054.53	-5,444.59	1,155.41
4250	CRUCITO ESPINOSA MARTINEZ	TRIMERO C.3	001-0957829-4	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-998.94	-1,356.50	4,693.50
20060505	DIGNO MAURICIO SOSA	OBRO(A) C.3	001-0916460-8	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
2563	DOMINGO DE LOS SANTOS	OBRO(A) C.3	001-1255784-8	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
20061051	DOMINGO MEDINA	CAPATAZ C.3	001-0871578-0	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
10378	FLOR URBAEZ MONTERO	OBRO(A) C.3	001-0970903-0	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
10380	GREGORIO N ROSA VALENZUELA	OBRO(A) C.3	001-0518176-2	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
11858	HUBENCIA TERRERO CUEVAS	OBRO(A) C.3	001-1436102-5	5,117.00	3,752.47	0.00	3,752.47	-0.00	-114.08	-0.00	-107.70	0.00	-0.00	-221.78	3,530.69
10397	JEOVANIA ARIAS	OBRO(A) C.3	001-0451908-7	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
8688	JOSE UBALDO	TRIMERO C.3	001-1275814-9	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
10377	JUAN ALCANTARA REYES	OBRO(A) C.3	001-0653489-4	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
20064651	JUAN RAMON GUERRERO CORNIEL	CAPATAZ C.3	001-0640277-9	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
10399	JUANA FABIAN SANCHEZ	OBRO(A) C.3	001-0697056-9	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

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE PLAZAS Y PARQUES C.3															
4262	LAURO TERRERO FELIZ	OBROERO (A) C.3	001-0350512-9	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
10383	LEONIDAS CUEVAS	OBROERO (A) C.3	078-0001923-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,691.84	-1,994.26	3,122.74
10447	LICETTE ESPERANZA LORA	OBROERO (A) C.3	223-0044567-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,492.94	-1,795.36	3,321.64
10376	LIDIA MERCEDES	CAPATAZ C.3	001-0846694-7	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
10418	LUALDO FLORIAN RAMIREZ	CAPATAZ C.3	014-0003449-0	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
8816	LUCAS EVANGELISTA MERCADO	TRIMERO C.3	001-0182122-1	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,141.76	-1,499.32	4,550.68
4264	LUIS CELEDONIO	JARDINERO (A) C.3	001-0875257-7	6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-1,257.09	-1,614.65	4,435.35
6619	MANUEL CUEVAS	PODADOR C.3	018-0015579-6	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
10360	MARCO ESTERLIN FELIZ PEREZ	OBROERO (A) C.3	077-0003371-0	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
9284	MARIA PEÑA MATOS	OBROERO (A) C.3	001-1851424-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,397.87	-2,700.29	2,416.71
10387	MARTHA OZUNA SANCHEZ	OBROERO (A) C.3	001-0654470-3	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
10364	MERCEDES EMILIA CARABALLO	OBROERO (A) C.3	001-0758412-0	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
10390	NOHEMI ESTHER POLANCO CANDELARIO	OBROERO (A) C.3	001-0049381-6	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
6804	OLETTE ARIAS COTES	OBROERO (A) C.3	223-0047040-2	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
10359	OSCAR ANTONIO FRANCIS	CAPATAZ C.3	001-0736870-6	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
10362	ROSA ABAD	OBROERO (A) C.3	001-1059574-1	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
10409	ROSSY DORIS HEREDIA SUERO	OBROERO (A) C.3	001-1417769-4	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
5827	SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBROERO (A) C.3	001-1742531-4	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,059.04	-1,361.46	3,755.54
10388	SATURNINA JIMENEZ	OBROERO (A) C.3	001-0796768-9	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
10381	TERESA ALMANZAR RODRIGUEZ	OBROERO (A) C.3	001-0544092-9	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,676.82	-2,979.24	2,137.76
4808	VICENTE CALZADO	MACHETERO C.3	001-1583542-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-357.56	5,692.44
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
42 Empleados del Departamento					222,545.00	0.00	221,180.47	-0.00	-6,724.00	-0.00	-6,347.98	-0.00	-26,214.39	-39,286.37	181,894.10
DEPARTAMENTO: DIVISION DE SOLARES BALDIOS															
4290	FRANCISCO MIGUEL ANTONIO	CAPATAZ	001-0348673-4	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
7009	LEONCIO A. SURIEL	MACHETERO	049-0025826-2	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
10575	MARINO LORA MARTINEZ	MACHETERO	001-1029747-0	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,368.67	-1,671.09	3,445.91
8815	RAMON MARIA ENCARNACION	MACHETERO	010-0018685-6	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,026.58	-1,329.00	3,788.00
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	-3,922.94	-4,225.36	891.64
5 Empleados del Departamento					27,068.00	0.00	27,068.00	-0.00	-822.88	-0.00	-776.86	-0.00	-6,318.19	-7,917.93	19,150.07
DEPARTAMENTO: DIVISION DE VIVEROS															
10579	ADRIANO PAREDES	OBROERO (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	-4,718.39	-5,020.81	96.19
8661	CARLOS UBALDO TOLENTINO	OBROERO (A)	001-0536516-7	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
10585	ISABEL RECIO CUEVAS	OBROERO (A)	070-0001442-8	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
10314	LORENZO MORA RAMIREZ	OBROERO (A)	001-0349281-5	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
5573	RUBEN DARIO MARTINEZ PEREZ	AYUDANTE DE VIVERO	001-0755746-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-500.00	-825.05	4,674.95
10425	VICENTE FERREL MARTINEZ ACOSTA	OBROERO (A)	001-0482759-7	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,758.88	-5,061.30	55.70
6 Empleados del Departamento					31,085.00	0.00	31,085.00	-0.00	-945.00	-0.00	-892.15	-0.00	-9,977.27	-11,814.42	19,270.58
DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE															

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 MEDIO AMBIENTE																	
11805	ABEL CECILIO AYALA	OBRERO (A)	223-0126484-6		6,000.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14	
11470	ANTHONY TERRERO MONTERO	OBRERO (A)	223-0042458-1		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	
11469	ANTONIO PEÑA SEGURA	OBRERO (A)	018-0051361-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,330.00	-1,684.60	4,315.40	
11474	CHARLES DIAZ MONTERO	OBRERO (A)	032-0033167-0		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	
11473	FRANCISCO JAVIER MEDINA PIÑA	OBRERO (A)	223-0056401-4		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	
11471	LEONEL REYNOSO VASQUEZ	OBRERO (A)	223-0109875-6		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	
11477	NATANAEL PEREZ PABILLA	OBRERO (A)	223-0092135-4		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	
11472	RICARDO MANUEL REINOSO VASQUEZ	OBRERO (A)	223-0083774-1		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	
11476	RUFINO REINOSO	OBRERO (A)	001-0495162-9		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	
9 Empleados del Departamento						54,000.00		52,600.00	-0.00		-1,599.04	-1,509.62	-0.00	-1,330.00	-4,438.66	48,161.34	
DEPARTAMENTO: DIVISION CRISTO SALVADOR																	
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	-1,216.80	-1,519.22	3,597.78	
11009	FRANCISCO SUERO ABREU	OBRERO (A)	129-0000121-0		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	
10293	JORGE LUIS GOMEZ MEDRANO	OBRERO (A)	012-0111766-8		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	
10292	JOSE ENCARNACION	OBRERO (A)	075-0006634-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,220.20	-3,522.62	1,594.38	
10291	JUAN JOSE CARIDAD SANTANA	TRIMISTA	223-0110642-9		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	
11028	LUIS ALFREDO MONTILLA	MAQUINISTA	223-0062256-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,248.86	-1,551.28	3,565.72	
10305	MANUEL ANTONIO ROSARIO	TRIMISTA	001-0633194-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,416.80	-1,719.22	3,397.78	
10307	OSIRIS FELIZ	OBRERO (A)	019-0005341-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,985.91	-4,288.33	828.67	
11002	PEDRO DE CRUZ	OBRERO (A)	001-0326053-5		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	
8578	RAFAEL LORENZO VALDEZ	TRIMISTA	223-0012770-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,099.09	-1,401.51	3,715.49	
7716	RAFAEL ANTONIO BISONO RODRIGUE	OBRERO (A)	001-0457616-0		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	
11 Empleados del Departamento						56,287.00		56,287.00	-0.00		-1,711.16	-1,615.46	-0.00	-14,580.94	-17,907.56	38,379.44	
DEPARTAMENTO: DIVISION DE FUMIGACION																	
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		5,280.00	-0.00		-160.51	-0.00	-151.54	-0.00	-0.00	-312.05	4,967.95
DEPARTAMENTO: DEPARTAMENTO DE ASEO																	
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	-2,541.79	-3,014.59	4,985.41	
11509	EDGAR AMAURYS SUERO GONZALEZ	OBRERO (A)	001-1679263-1		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	
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	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58	
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	-0.00	-354.60	5,645.40	
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	-0.00	-354.60	5,645.40	
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	-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	-0.00	-354.60	5,645.40	
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	-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: DEPARTAMENTO DE ASEO															
11502	JOSE MANUEL MEDRANO POCHE	OBRERO (A)	402-2518249-8	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
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
11675	MARILANDY PEREZ ALCANTARA	OBRERO (A)	223-0116243-8	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
3499	MIGUELINA VILORIO CORNIEL	OBRERO (A)	223-0012076-7	6,000.00	3,200.00	0.00	3,200.00	-0.00	-97.28	-0.00	-91.84	0.00	-0.00	-189.12	3,010.88
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
11532	RAFAEL MARIANO	OBRERO (A)	001-1100923-9	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
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	-0.00	-354.60	5,645.40
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	-500.00	-854.60	5,145.40
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
24 Empleados del Departamento				145,117.00	142,317.00	0.00	142,317.00	-0.00	-4,326.44	-0.00	-4,084.50	-0.00	-3,041.79	-11,452.73	130,864.27
DEPARTAMENTO: DIVISION DE ASEO C-1															
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	-4,144.46	-4,499.06	1,500.94
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	-3,316.41	-3,671.01	2,328.99
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	-0.00	-354.60	5,645.40
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
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
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
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	-0.00	-354.60	5,645.40
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	-500.00	-854.60	5,145.40
5311	ANA AURELIA 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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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	-1,367.47	-1,840.27	6,159.73
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	-1,639.92	-2,112.72	5,887.28
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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
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
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	-0.00	-354.60	5,645.40
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
5245	ANTONIA MONTERO MONTERO	OBRERO (A) C.1	001-0895945-3	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-746.64	-1,101.24	4,898.76

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 ASEOC-I																
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	-1,897.57	-2,370.37	5,629.63
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	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
5252	BIENVENIDO ISIDRO PRENZA DEL ROSA	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
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
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	-3,146.74	-3,501.34	2,498.66
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	-0.00	-472.80	7,527.20
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
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	-500.00	-854.60	5,145.40
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
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
11652	CRISTIAN ABRAHAM DE LOS SANTOS MORALES	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
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	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
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
9931	DIANA CARINA OZORIA MARTINEZ	COORDINADOR(A) DE AREA C.	223-0070204-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
6275	DIGNA RAMONA RIVAS NOVA	OBRERO(A) C.1	001-0479118-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,912.31	-2,266.91	3,733.09
4425	DOMINGA SALAS EVANGELISTA	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
6176	DOMINGA RODRIGUEZ TAVERAS	OBRERO(A) C.1	001-1034388-6		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
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	-949.01	-1,251.43	3,865.57
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
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
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	-1,448.50	-1,803.10	4,196.90
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
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
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
6614	ERNESTO PEGUERO LARA	COORDINADOR(A) DE AREA C.	001-0566139-1		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
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	-1,900.16	-3,090.65	2,909.35
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	-0.00	-172.20	0.00	-2,996.21	-3,350.81	2,649.19
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	-0.00	-354.60	5,645.40
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
6264	EZPERANZA JIMENEZ	OBRERO(A) C.1	001-0564487-6		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
3948	FELICIA SEVERINO SUERO	COORDINADOR(A) DE AREA C.	001-0554258-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,650.25	-6,123.05	1,876.95
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	-0.00	-354.60	5,645.40
5496	FELICITA ZAYAS	COORDINADOR(A) DE AREA C.	001-0573115-2		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
5195	FERNANDO ANTONIO FERNANDEZ FERNANDEZ	OBRERO(A) C.1	001-0514253-3		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
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
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

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE ASEO C-1															
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	-2,014.39	-2,368.99	3,631.01
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
9929	FRANCISCA MARTINEZ	COORDINADOR(A) DE AREA C.	001-0567924-5	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
11745	GERARDO MORILLO MONTERO	COORDINADOR(A) DE AREA C.	001-0817211-5	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
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
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	-3,014.39	-3,368.99	2,631.01
3128	GRICELDA GONZALEZ	COORDINADOR(A) DE AREA C.	001-1355992-6	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
10033	GUIDO DANIEL VIZCAINO SANCHEZ	COORDINADOR(A) DE AREA C.	001-1383643-1	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
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	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
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
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	-0.00	-354.60	5,645.40
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	-1,858.56	-2,213.16	3,786.84
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	-1,000.00	-1,354.60	4,645.40
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
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
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
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
3037	JOSE RAFAEL MOTA	COORDINADOR(A) DE AREA C.	001-0503772-5	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
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
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
5105	JUAN ANTONIO ARCENA ACOSTA	COORDINADOR(A) DE AREA C.	001-0735764-2	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
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	-0.00	-354.60	5,645.40
8307	JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR(A) DE AREA C.	001-0637601-5	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
5394	JUANA GALVA TAPIA	OBRERO(A) C.1	001-1100585-6	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,216.80	-1,571.40	4,428.60
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
6207	JUANA OZUNA ZORRILLA	OBRERO(A) C.1	001-0846750-7	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
5169	JUANA CALZADO	COORDINADOR(A) DE AREA C.	001-0805399-2	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
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	-0.00	-354.60	5,645.40
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
5297	JUANA FLORA GONZALEZ ROSARIO	OBRERO(A) C.1	223-0028716-0	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
3165	JUSTINA MORENO LASEN	OBRERO(A) C.1	001-0560539-8	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
6266	KARINA BELEN DE LA ROSA	OBRERO(A) C.1	223-0052967-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,453.28	-3,807.88	2,192.12
3546	KENIA DE LOS SANTOS MORENO	OBRERO(A) C.1	223-0047826-4	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
9380	LEANDRO CAMPUSANO ACOSTA	COORDINADOR(A) DE AREA C.	001-1670263-0	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
3082	LEIDI BIANCA GALAN REYES	OBRERO(A) C.1	223-0047741-5	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
11383	LEIDY LUISA RODRIGUEZ CUEVAS	COORDINADOR(A) DE AREA C.	223-0140271-9	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
2884	LEONIDA CAMINERO	OBRERO(A) C.1	001-0827998-5	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
532	LEONIDAS SALAS SALAS	OBRERO(A) C.1	001-0805966-8	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,996.96	-3,351.56	2,648.44
3693	LORGIA MERCEDES CASTILLO GOMEZ	OBRERO(A) C.1	001-1684018-2	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,548.42	-1,903.02	4,096.98
3646	LUCHIS DE LOS SANTOS	OBRERO(A) C.1	223-0028805-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,285.45	-1,640.05	4,359.95
5149	LUCIA CASTRO	OBRERO(A) C.1	001-1008905-9	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,783.52	-2,138.12	3,861.88
6392	LUCIA ALTAGRACIA NUÑEZ	OBRERO(A) C.1	001-1232316-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,494.69	-4,849.29	1,150.71
9720	LUIS GONZALEZ FIGUEROA	OBRERO(A) C.1	001-1750182-5	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
11616	LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO(A) C.1	223-0070735-7	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
6265	LUISA LUCIANO NUÑEZ	COORDINADOR(A) DE AREA C.	001-0579079-4	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
468	LUISA SUGILIO	OBRERO(A) C.1	001-0897305-8	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

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 ASEOC-I																
5220	LUZ MELANIA CRISPIN REYES	COORDINADOR(A) DE AREA C.	001-1141969-3	8,000.00	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
3569	MANUEL TOLENTINO	OBRERO(A) C.1	001-0057811-1	6,000.00	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
3057	MARCIA MENDEZ CUEVAS	COORDINADOR(A) DE AREA C.	001-0562571-9	8,000.00	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
2498	MARIA SALAS MARTINEZ	OBRERO(A) C.1	001-1139621-4	6,000.00	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
3501	MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO(A) C.1	001-0999822-9	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,047.65	-2,402.25	3,597.75
4457	MARIA ALTAGRACIA CABRERA TEJADA	OBRERO(A) C.1	001-0249494-5	6,000.00	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
832	MARIA ALTAGRACIA MARTE	COORDINADOR(A) DE AREA C.	001-0543885-7	8,000.00	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
6239	MARIA ALTAGRACIA CASTRO	OBRERO(A) C.1	001-0559814-8	6,000.00	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
3087	MARIA ANTONIA SENA SEGURA	OBRERO(A) C.1	001-0562177-5	6,000.00	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
9935	MARIA ANTONIA ENCARNACION DE JESUS	COORDINADOR(A) DE AREA C.	001-0564408-2	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,601.27	-6,074.07	1,925.93
3134	MARIA AURELINA GUERRERO	OBRERO(A) C.1	001-0542328-9	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,048.86	-1,403.46	4,596.54
5253	MARIA EDUVIGES SORIANO BRITO	OBRERO(A) C.1	001-1073562-8	6,000.00	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
11740	MARIA LUISA GONZALEZ PEREZ	COORDINADOR(A) DE AREA C.	001-0549174-0	8,000.00	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
3115	MARIBEL DOMINGUEZ ABAD	OBRERO(A) C.1	001-0810652-7	6,000.00	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
3047	MARILENI MARTINEZ NOVA	OBRERO(A) C.1	001-1147749-3	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,584.34	-1,938.94	4,061.06
5256	MARIS ALTAGRACIA CONTRERAS LLUBER	OBRERO(A) C.1	013-0019927-8	6,000.00	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
3071	MARISOL DE LOS SANTOS OZUNA	OBRERO(A) C.1	001-0248458-1	6,000.00	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
7369	MARITZA ODILIA BATISTA GRANT	OBRERO(A) C.1	001-0961008-9	6,000.00	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	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	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	MELANIA ENCARNACION VALDEZ	COORDINADOR(A) DE AREA C.	001-0067764-0	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,050.40	-3,523.20	4,476.80
3502	MELCIADES HICHEZ MORA	OBRERO(A) C.1	001-0569984-7	6,000.00	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 ARTIAS GIL	OBRERO(A) C.1	001-0576569-7	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,405.59	-2,760.19	3,239.81
3639	MEREGILDA EVANGELISTA SALAS	OBRERO(A) C.1	001-0638468-8	6,000.00	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	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
6402	MIGUELINA GERMAN	OBRERO(A) C.1	001-0334656-5	6,000.00	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	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	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
5282	MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO(A) C.1	001-1035780-3	6,000.00	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	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
3656	MIRIAN PEREZ	OBRERO(A) C.1	001-0557119-4	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,095.14	-2,449.74	3,550.26
3096	NANCY NOLASCO GONZALEZ	OBRERO(A) C.1	001-1111806-3	6,000.00	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	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
1681	NERY DE LOS SANTOS	COORDINADOR(A) DE AREA C.	001-1406594-9	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-6,440.97	-6,913.77	1,086.23
3111	NICOLAS ROSARIO	COORDINADOR(A) DE AREA C.	001-0078755-5	8,000.00	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	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	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
11622	OSVALDO SANCHEZ	OBRERO(A) C.1	001-1078713-2	6,000.00	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	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,285.97	-4,758.77	3,241.23
3140	PATRICIA PEREZ PEGUERO	OBRERO(A) C.1	001-1035399-2	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
3154	PAULINA SANTAMARIA DE LA NIE	COORDINADOR(A) DE AREA C.	223-0028654-3	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,926.55	-6,399.35	1,600.65
3147	PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO(A) C.1	001-0537140-5	6,000.00	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	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
11382	PEDRO JULIO MARTINEZ OZORIA	COORDINADOR(A) DE AREA C.	001-0923622-4	5,280.00	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
11618	RAMON PAYANO YEPE	OBRERO(A) C.1	049-0055943-8	6,000.00	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	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	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

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																
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
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
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	-2,946.32	-3,300.92	2,699.08
3161	REINA ALTAGRACIA DIAZ MONEGRO	OBRERO(A) C.1	001-0556281-3		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
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
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
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
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	-0.00	-472.80	7,527.20
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	-6,386.51	-6,859.31	1,140.69
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	-500.00	-854.60	5,145.40
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	-2,658.95	-3,131.75	4,868.25
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
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	-0.00	-472.80	7,527.20
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	-2,105.62	-2,578.42	5,421.58
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	-1,711.74	-2,184.54	5,815.46
3224	SEVERA ANTONIA ORTEGA POLANCO	OBRERO(A) C.1	001-0574047-6		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,318.00	-2,672.60	3,327.40
6208	SILVIO ESMERLIN REYNOSO 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
1447	SIXO MARTINEZ	OBRERO(A) C.1	001-0241270-7		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
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	-0.00	-354.60	5,645.40
5201	TEOFILO DE LOS SANTOS DETEL	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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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	-3,414.17	-3,886.97	4,113.03
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	YOANNY 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
9998	YSABEL MARIA CAMACHO DE JESUS	COORDINADOR(A) DE AREA C.	001-0936046-1		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
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	-0.00	-354.60	5,645.40
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
213 Empleados del Departamento						1,376,177.00	1,376,177.00	0.00	1,376,177.00	-0.00	-41,835.78	-39,496.29	-0.00	-122,641.29	-208,152.81	1,168,024.19

DEPARTAMENTO: DIVISION DE ASEO C-2

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															
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	-2,883.68	-3,238.28	2,761.72
10007	AGUSTIN MONTES DE OCA ROJAS	COORDINADOR(A) DE AREA C.	001-1340382-8	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
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	-4,057.42	-4,412.02	1,587.98
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	-4,131.02	-4,485.62	1,514.38
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	-0.00	-354.60	5,645.40
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	-2,468.68	-2,823.28	3,176.72
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	-1,776.12	-2,248.92	5,751.08
5954	BALERIA MORENO MORENO	OBRERO(A) C.2	001-1044147-4	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,555.16	-3,909.76	2,090.24
5959	BERNARDE TEJADA	OBRERO(A) C.2	001-0491535-0	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
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
3738	CARLOS MANUEL DIAZ VALDEZ	OBRERO(A) C.2	001-0465095-7	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,848.06	-3,202.66	2,797.34
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	-300.00	-772.80	7,227.20
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
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
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 CLADERON	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	-0.00	-265.95	4,234.05
6311	DOLORIS 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	-1,491.84	-1,846.44	4,153.56
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	-3,250.40	-3,605.00	2,395.00
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	-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	-3,000.30	-3,354.90	2,645.10
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	-0.00	-354.60	5,645.40
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	-3,907.65	-4,262.25	1,737.75
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
3675	FEDERICO ANTONIO TOLENTINO SUSANA	OBRERO(A) C.2	001-0494557-1	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-300.00	-1,490.49	4,509.51
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	-835.89	-172.20	0.00	-1,761.41	-2,951.90	3,048.10
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	-2,433.32	-2,787.92	3,212.08
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
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	-1,600.16	-1,954.76	4,045.24
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	-0.00	-354.60	5,645.40
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	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
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
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	-3,955.14	-4,309.74	1,690.26
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
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	-2,058.56	-2,531.36	5,468.64
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	-0.00	-354.60	5,645.40
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	-0.00	-354.60	5,645.40
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	-2,347.19	-2,819.99	5,180.01
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	-0.00	-354.60	5,645.40
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	-6,271.66	-6,744.46	1,255.54
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
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	-849.17	-1,203.77	4,796.23
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	-5,436.89	-5,909.69	2,090.31
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	-6,283.86	-6,756.66	1,243.34
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
11639	JUAN ALEJANDRO HUBEN GUILLEN	OBRERO(A) C.2	001-0809096-0	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	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 ASEOC-1																
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	-835.89	-229.60	0.00	-0.00	-1,308.69	6,691.31
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
6348	JUAN PABLO CABRERA	OBRO(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	-1,360.89	-1,715.49	4,284.51
6339	JUANA ROJAS JAVIER	OBRO(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
3016	JUANA ENCARNACION NEPOMUSE	OBRO(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	-0.00	-354.60	5,645.40
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	-2,375.20	-2,848.00	5,152.00
2615	JULIO D OLEO	OBRO(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	-0.00	-354.60	5,645.40
3457	LEONIDAS DURAN TIRADO	OBRO(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	-1,257.09	-1,611.69	4,388.31
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
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	-0.00	-472.80	7,527.20
6386	LUCIA FLORIAN FELIZ	OBRO(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	-300.00	-654.60	5,345.40
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	-1,703.73	-2,176.53	5,823.47
3679	MANUELA SANTANA	OBRO(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	-0.00	-354.60	5,645.40
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	-2,477.98	-2,950.78	5,049.22
3247	MARIA DEL ROSARIO VARGAS	OBRO(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	-0.00	-354.60	5,645.40
11091	MARIA CABRERA VALDEZ	OBRO(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	-0.00	-354.60	5,645.40
6398	MARIA ALTAGRACIA PEGUERO	OBRO(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	-0.00	-354.60	5,645.40
3844	MARIA ANTONIA ARIAS PEREZ	OBRO(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	-0.00	-354.60	5,645.40
11647	MARIA ANTONIA FRANCO LEYBA	OBRO(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
6616	MARIA FRANCISCA PEREZ	OBRO(A) C.2	001-0512013-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,274.28	-1,628.88	4,371.12
6406	MARIA LUISA MOLINA	OBRO(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	-2,247.34	-2,601.94	3,398.06
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	-0.00	-472.80	7,527.20
11643	MARILANDA FIGUERO GALVA	OBRO(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	-0.00	-354.60	5,645.40
11625	MARILYN PANIAGUA SANCHEZ	OBRO(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
3245	MARINA VALLEJO ALVAREZ	OBRO(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	-2,375.20	-2,729.80	3,270.20
5192	MIGUELINA MONTILLA VALDEZ	OBRO(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	-2,316.96	-2,671.56	3,328.44
3258	MILAGROS ENCARNACION PEÑA	OBRO(A) C.2	001-0506118-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-835.89	-172.20	0.00	-0.00	-1,190.49	4,809.51
2848	NATIVIDAD ALCANTARA BALEZA	OBRO(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	-3,052.23	-3,406.83	2,593.17
6420	PAULA BRITO GONZALEZ	OBRO(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	-2,133.60	-2,488.20	3,511.80
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
6423	PETRONILA REYES	OBRO(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	-300.00	-654.60	5,345.40
326	RAFAEL GUILLERMO ALMONTE	OBRO(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	OBRO(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
3616	RHINA BATISTA DIAZ	OBRO(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	-0.00	-354.60	5,645.40
6439	ROSA MARIA DIAZ REYES	OBRO(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	OBRO(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
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	-4,200.74	-4,673.54	3,326.46
11640	RUTH ELIZABETH COLLADO CASTILLO	OBRO(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	-0.00	-354.60	5,645.40
6438	RUVEINDO 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
9955	SANDRA MATEO RODRIGUEZ	COORDINADOR(A) DE AREA C.	108-0004123-7		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
11645	SANTA PAULA SEPULVEDA	OBRO(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
6444	SARA MIGUELINA NUÑEZ	OBRO(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	OBRO(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	-0.00	-354.60	5,645.40
339	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
3305	SONIA MONTERO MERAN	OBRO(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	-3,494.71	-3,849.31	2,150.69
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
4208	TANIA MONTERO PERDOMO MENDEZ	OBRO(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

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-2																	
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	-1,998.89	-2,353.49	3,646.51	
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	-0.00	-472.80	7,527.20	
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	-2,158.95	-2,513.55	3,486.45	
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	-0.00	-354.60	5,645.40	
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	-2,796.51	-3,151.11	2,848.89	
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	-4,376.96	-4,849.76	3,150.24	
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	YESSENIA 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	-2,955.36	-3,428.16	4,571.84	
11637	YESSENIA RODRIGUEZ JAQUEZ	OBRERO(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	
6835	YOLANDA SANCHEZ RAMIREZ	OBRERO(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	-2,031.34	-2,385.94	3,614.06	
3288	YOVANY PEGUERO VERAS	OBRERO(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	-4,460.71	-4,815.31	1,184.69	
6900	YVELIS DAMARIS MORDAN DEPRAS	OBRERO(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	OBRERO(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	-0.00	-354.60	5,645.40	
107 Empleados del Departamento						690,000.00	690,000.00	0.00	690,000.00	-0.00	-20,976.00	-3,343.56	-19,803.00	-0.00	-130,448.13	-174,570.69	515,429.31
DEPARTAMENTO: DIVISION DE ASEO C-3																	
6494	AGRIPINA GUZMAN RAMOS	OBRERO(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	-0.00	-354.60	5,645.40	
3483	AGUSTINA CUEVAS FLORIAN	OBRERO(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	-2,322.76	-2,677.36	3,322.64	
3393	AGUSTINA MARIANO	OBRERO(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	-1,847.65	-2,202.25	3,797.75	
4585	ALBA IRIS MENA MARTINEZ	OBRERO(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	-3,245.83	-3,718.63	4,281.37	
992	ALEXANDRA ROSARIO	OBRERO(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	OBRERO(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	-3,496.21	-3,850.81	2,149.19	
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	-1,975.20	-2,448.00	5,552.00	
5312	ALTAGRACIA ENCARNACION ENCARNAC	OBRERO(A) C.3	001-1686603-9		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	OBRERO(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	-1,000.00	-1,354.60	4,645.40	
3481	AMANCIA ENCARNACION DE LOS S	OBRERO(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	-0.00	-354.60	5,645.40	
6470	ANA MARIA PIO MARTINEZ	OBRERO(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	-4,785.97	-5,140.57	859.43	
6195	ANDREINA DE CENA MARTINEZ	OBRERO(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	-0.00	-472.80	7,527.20	
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	-354.60	5,645.40	
593	ANTONIO CHECO	OBRERO(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	-472.80	7,527.20	
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	-0.00	-354.60	5,645.40	
6498	AQUILINA ALCANTARA RAMIREZ	OBRERO(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	-2,097.57	-2,570.37	5,429.63	
9921	AURELINA MENDEZ MONTERO	COORDINADOR(A) DE AREA C.	022-0025395-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-354.60	5,645.40	
11631	AUSTRALIA ALVAREZ VASQUEZ	OBRERO(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	-1,540.78	-1,895.38	4,104.62	
6491	AWILDA RODRIGUEZ	OBRERO(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	-0.00	-354.60	5,645.40	
6487	BASILIA MANZUETA	OBRERO(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	
153	BAUTISTA VALDEZ JUAN	OBRERO(A) C.3	012-0041150-0		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,947.50	-2,302.10	3,697.90	
3542	BELKIS MARIA DE OLEO	OBRERO(A) C.3	001-0577469-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,448.25	-1,802.85	4,197.15	
4042	BENITA MUÑOZ DE PAULA	COORDINADOR(A) DE AREA C.	001-0334775-3		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	
5264	BERNARDO FERRERA CARVAJAL	COORDINADOR(A) DE AREA C.	001-0243435-4		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	
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	-1,997.72	-2,352.32	3,647.68	
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	
10027	CANDIDA AURORA MARTINEZ	COORDINADOR(A) DE AREA C.	001-0820848-9		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-5,758.04	-6,230.84	1,769.16	

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 ASEOC-3																
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	-1,576.12	-1,930.72	4,069.28
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	-0.00	-354.60	5,645.40
5291	CASILDA FLORES	COORDINADOR(A) DE AREA C.	001-0874724-7		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
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	-3,012.39	-3,366.99	2,633.01
3398	CLEOTILDE POLANCO GOMEZ	OBRERO(A) C.3	001-1241119-4		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
3887	CRISTINA TINEO HERNANDEZ	OBRERO(A) C.3	001-1370439-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,776.12	-2,130.72	3,869.28
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	-0.00	-354.60	5,645.40
11197	CRUZ DENIS SOSA LINARES	COORDINADOR(A) DE AREA C.	023-0167005-1		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
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	-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	-2,000.00	-2,354.60	3,645.40
3848	DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR(A) DE AREA C.	001-0409106-1		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,608.64	-3,081.44	4,918.56
3798	DILANIA MATOS MENDEZ	OBRERO(A) C.3	022-0018461-8		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,496.96	-2,851.56	3,148.44
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	-1,897.90	-2,252.50	3,747.50
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
2856	DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR(A) DE AREA C.	027-0030157-1		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
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	-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	-0.00	-354.60	5,645.40
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	-4,239.91	-4,594.51	1,405.49
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
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	-2,009.57	-2,364.17	3,635.83
4293	ELADIO JOSE LORA GOMEZ	COORDINADOR(A) DE AREA C.	001-0817093-7		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
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	-3,016.96	-3,371.56	2,628.44
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
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
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	-1,930.88	-2,285.48	3,714.52
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
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	-1,548.10	-1,902.70	4,097.30
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
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	-3,395.60	-3,750.20	2,249.80
5329	EUSEBIA REYES FLORIAN	COORDINADOR(A) DE AREA C.	001-1305715-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,414.17	-2,886.97	5,113.03
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
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	-2,296.96	-2,651.56	3,348.44
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	-1,576.12	-1,930.72	4,069.28
561	FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR(A) DE AREA C.	001-0244862-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,522.50	-4,995.30	3,004.70
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
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	-1,922.30	-2,276.90	3,723.10
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	-0.00	-354.60	5,645.40
269	FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR(A) DE AREA C.	001-1557991-4		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,794.99	-4,267.79	3,732.21
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
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
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

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.I.																
5373	HIPOLITA NEPOMUCENO	OBRERO(A) C.3	001-0654439-8	6,000.00	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	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	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
3886	ISABEL RODRIGUEZ LUNA	OBRERO(A) C.3	001-0894234-3	6,000.00	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
6530	ISABEL DINORA PADILLA	OBRERO(A) C.3	001-0048426-0	6,000.00	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	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
9958	IVELISSE SANTANA	COORDINADOR(A) DE AREA C.	223-0139930-3	8,000.00	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
11536	JHORDIS DE LA CRUZ ULLOA	COORDINADOR(A) DE AREA C.	001-1445413-5	8,000.00	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
2495	JORGE WILLIAM MEDINA CASANOVA	OBRERO(A) C.3	014-0008431-3	6,000.00	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
214	JOSE ARISMENDY TORRES MENDEZ	OBRERO(A) C.3	001-0431178-2	6,000.00	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
11316	JOSE ENRIQUE MARTE	OBRERO(A) C.3	223-0071119-3	6,000.00	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
11648	JOSEFINA CELEDONIO	OBRERO(A) C.3	001-1348949-6	6,000.00	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
5279	JOSEITO DIAZ REYES	COORDINADOR(A) DE AREA C.	001-1396726-9	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-3,196.21	-3,669.01	4,330.99
3707	JUAN PANIAGUA MORILLO	COORDINADOR(A) DE AREA C.	001-0160741-4	8,000.00	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
207	JUAN DONE	COORDINADOR(A) DE AREA C.	001-0579735-1	8,000.00	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
3716	JUANA BAUTISTA PEREZ	OBRERO(A) C.3	001-0342969-2	6,000.00	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	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,447.04	-2,801.64	3,198.36
5289	JUANITO ROJAS SANCHEZ	COORDINADOR(A) DE AREA C.	001-0516759-7	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-2,867.04	-3,339.84	4,660.16
6549	LAUDELINA MARIA CABRERA ALCANTARA	OBRERO(A) C.3	001-0314163-6	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,000.00	-2,354.60	3,645.40
6481	LIBORIA HERNADEZ PEÑA	OBRERO(A) C.3	008-0019456-5	6,000.00	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
5227	LIBRADA FLORES DE SALAS	OBRERO(A) C.3	001-1404553-7	6,000.00	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
3816	LIDIA GARCIA CONTRERAS	COORDINADOR(A) DE AREA C.	001-1474516-9	8,000.00	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
6547	LISANDRA FIGUEROA DE LOS SANT	COORDINADOR(A) DE AREA C.	223-0002468-8	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,508.48	-1,981.28	6,018.72
2591	LISELOT MARIBEL ORTIZ	COORDINADOR(A) DE AREA C.	001-1031005-9	8,000.00	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
6651	LOURDES GARCIA	OBRERO(A) C.3	110-0000063-5	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,400.16	-1,754.76	4,245.24
9954	LUIS ANTONIO FELIZ REYES	COORDINADOR(A) DE AREA C.	001-0323332-6	8,000.00	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
3976	LUIS ERNESTO PINALES DE LA ROSA	OBRERO(A) C.3	012-0065687-2	6,000.00	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
9879	LUIS FERNANDO MUNOZ MARTINEZ	COORDINADOR(A) DE AREA C.	001-0964959-0	8,000.00	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
8099	MAGNOLIA GOMEZ MENDEZ	OBRERO(A) C.3	019-0012279-5	6,000.00	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
6565	MANUEL DE JESUS ROSARIO ARI	OBRERO(A) C.3	001-0503327-8	6,000.00	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
3471	MANUELA DE LA CRUZ	OBRERO(A) C.3	001-0129891-7	6,000.00	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
6558	MARCIA SANTANA CABRAL	OBRERO(A) C.3	001-0546214-7	6,000.00	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
6568	MARCIA ALTAGRACIA JIMENEZ	OBRERO(A) C.3	001-0478846-8	6,000.00	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
3447	MARIA ELENA FLORENTINO	OBRERO(A) C.3	001-0319658-0	6,000.00	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
3671	MARIA ISABEL RONDON	OBRERO(A) C.3	026-0008544-9	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-4,045.21	-4,399.81	1,600.19
6479	MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR(A) DE AREA C.	001-0872852-8	8,000.00	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
6559	MARIA DEL CARMEN GUZMAN MARTE	OBRERO(A) C.3	001-1275565-7	6,000.00	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
6467	MARIA EUDOCIA VARGAS SANTANA	OBRERO(A) C.3	001-0820376-1	6,000.00	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
6489	MARIA NICOLASA ENCARNACION AMADOR	OBRERO(A) C.3	001-0057351-8	6,000.00	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
3734	MARIANA REYES FERNANDEZ	OBRERO(A) C.3	001-1767122-2	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,141.76	-1,496.36	4,503.64
2491	MARIBEL BATISTA FELIZ	OBRERO(A) C.3	018-0046565-8	6,000.00	6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,136.65	-3,491.25	2,508.75
11632	MARIBEL GONZALEZ DIAZ	OBRERO(A) C.3	223-0142921-7	6,000.00	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
11630	MARINA GARCIA GARCIA	OBRERO(A) C.3	001-0544513-4	6,000.00	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
3441	MARIRIS MARTINEZ AMADOR	OBRERO(A) C.3	022-0019859-2	6,000.00	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
3399	MARITZA CABRERA ENCARNACION	OBRERO(A) C.3	001-1333577-2	6,000.00	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
5107	MARLENI HEREDIA VELAZQUEZ	COORDINADOR(A) DE AREA C.	001-1743019-9	8,000.00	8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,997.72	-2,470.52	5,529.48
3668	MARTA AMANCIA	OBRERO(A) C.3	078-0007855-7	6,000.00	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																
3672	MARTHA ARIAS	OBRERO(A) C.3	001-0346270-1		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
3382	MARTHA HERRERA MARTINEZ	OBRERO(A) C.3	001-1058661-7		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
3381	MARTHA MARIA NIVAR GERVAICIO	OBRERO(A) C.3	001-0916087-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,023.53	-3,378.13	2,621.87
6554	MARTINA SANTOS ROCHE	OBRERO(A) C.3	001-0471781-4		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-2,163.86	-2,518.46	3,481.54
5234	MARTINA SURIEL SURIEL	OBRERO(A) C.3	053-0019599-6		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
2489	MARTINA PEÑA GONZALEZ	COORDINADOR(A) DE AREA C.	001-0885169-2		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,348.41	-1,821.21	6,178.79
10127	MATHA MEJIA	COORDINADOR(A) DE AREA C.	001-0348327-7		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
3851	MAXIMINA SEVERINO	OBRERO(A) C.3	049-0064601-1		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,897.57	-2,252.17	3,747.83
3163	MERCEDES DURAN RODRIGUEZ	OBRERO(A) C.3	001-0561795-5		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,776.12	-2,130.72	3,869.28
6571	MIGDALIA RAMIREZ	OBRERO(A) C.3	012-0033422-3		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,545.37	-3,899.97	2,100.03
3699	MIGUEL FELIZ	OBRERO(A) C.3	001-0419115-0		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
6556	MIGUEL PEREZ	OBRERO(A) C.3	024-0004670-8		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
3397	MIRELIS MONTERO D OLEO	OBRERO(A) C.3	223-0056976-5		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
6564	MIRELLA FERRERA FERNANDEZ	OBRERO(A) C.3	001-0032012-6		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
5409	MIRTA YOLANDA BRITO SILFA	OBRERO(A) C.3	076-0010703-6		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
3456	MODESTA MONTERO MONTERO	OBRERO(A) C.3	001-0643414-5		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
3850	MORISOL MONTERO PEÑA	OBRERO(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	-300.00	-654.60	5,345.40
6394	NASARIA SUREIDA PUELLO	OBRERO(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	OBRERO(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	OBRERO(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	OBRERO(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	OBRERO(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
5322	NIDIA MARGARITA LARA PUELLO	OBRERO(A) C.3	001-0334219-2		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
3390	NILDA ALCANTARA	OBRERO(A) C.3	001-1059156-7		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-1,847.65	-2,202.25	3,797.75
10034	NOYOLA MONTE DE OCA	COORDINADOR(A) DE AREA C.	001-1044083-1		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
6576	NURY RODRIGUEZ	OBRERO(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
6581	PEDRO REYES	OBRERO(A) C.3	109-0004317-4		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
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	-2,846.43	-3,319.23	4,680.77
3595	PLACIDA MERCEDES MARTE GARCIA	OBRERO(A) C.3	049-0033210-9		6,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-3,295.80	-3,650.40	2,349.60
6580	PURO SUGILIO BORGES	OBRERO(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	-2,095.14	-2,449.74	3,550.26
6584	RAFAEL VASQUEZ	OBRERO(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	-2,414.17	-2,768.77	3,231.23
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	-0.00	-302.42	4,814.58
206	REYES MEDINA MERARDO	OBRERO(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	OBRERO(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	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
3347	ROSANNA PEREZ CEDEÑO	OBRERO(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	OBRERO(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	-1,997.72	-2,352.32	3,647.68
3372	SANTO FRIAS MARTINEZ	OBRERO(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 TOMÁS	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
3673	SONIA ALTAGRACIA ACOSTA	COORDINADOR(A) DE AREA C.	001-0671675-6		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
6594	SUMERGIDA RAMIREZ TERRERO	OBRERO(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	-1,975.20	-2,448.00	5,552.00
9970	TAURYS ANTONIO PEREZ GONZALEZ	COORDINADOR(A) DE AREA C.	079-0000598-9		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
232	TEODORO VENTURA CALDERON	OBRERO(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	-1,648.25	-2,002.85	3,997.15
6596	TERESA ADAMES VALENZUELA	OBRERO(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	-2,133.60	-2,488.20	3,511.80
6595	TERESA GARCIA	OBRERO(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	-3,907.65	-4,262.25	1,737.75
3360	THINA ALCANTARA	OBRERO(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	-2,222.11	-2,576.71	3,423.29

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																
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	-3,495.45	-3,968.25	4,031.75
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	OBREO(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	OBREO(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	-1,325.12	-1,679.72	4,320.28
5240	VICTORIANO MARTINEZ	OBREO(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	-300.00	-654.60	5,345.40
5161	WILIAM HUNGRIA MENDEZ	OBREO(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	-4,118.07	-4,472.67	1,527.33
3408	YANEIRA MESQUITA	OBREO(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	-3,911.16	-4,265.76	1,734.24
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	OBREO(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
178 Empleados del Departamento						1,146,234.00		1,146,234.00	-0.00	-34,845.52	-0.00	-32,896.92	-0.00	-197,821.84	-265,564.28	880,669.72
					1,146,234.00		0.00		-0.00							
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO																
11583	ALEJANDRO MADE MARTINEZ	AUXILIAR DE TRANSPORTACIO	001-1729481-9		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
5577	AMADO RAFAEL HERNANDEZ OZUNA	OBREO (A)	001-0565957-7		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
9489	ANDRES SALLAN BRUJAN	OBREO (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	-0.00	-302.42	4,814.58
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	OBREO (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	-0.00	-302.42	4,814.58
11679	DOMINGO DE LOS SANTOS ZABALA	AUXILIAR DE TRANSPORTACIO	223-0140475-6		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
11812	EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	223-0043184-2		8,800.00	6,746.67	0.00	6,746.67	-0.00	-205.10	-0.00	-193.63	0.00	-0.00	-325.05	5,174.95
11579	FRUSTO MATOS	AUXILIAR DE TRANSPORTACIO	223-0161762-1		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
10808	JANSEL LUCIANO ZABALA	AUXILIAR DE TRANSPORTACIO	001-1300119-2		5,500.00	2,383.33	0.00	2,383.33	-0.00	-72.45	-0.00	-68.40	0.00	-0.00	-140.85	2,242.48
5473	JOSE MENA ABREU	OBREO (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	-0.00	-302.42	4,814.58
11689	JOSE DE LOS SANTOS CORDERO	AUXILIAR DE TRANSPORTACIO	010-0053597-9		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
11582	JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACIO	001-1328734-6		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
11811	MANUEL DIAZ MARTINEZ	AUXILIAR DE TRANSPORTACIO	402-2692749-5		5,500.00	4,216.67	0.00	4,216.67	-0.00	-128.19	-0.00	-121.02	0.00	-0.00	-249.21	3,967.46
3243	RAMON PAREDES	OBREO (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	-0.00	-302.42	4,814.58
11816	WANER ALCANTARA	AUXILIAR DE OPERADOR	402-2671846-4		8,800.00	6,746.67	0.00	6,746.67	-0.00	-205.10	-0.00	-193.63	0.00	-0.00	-398.73	6,347.94
15 Empleados del Departamento						78,678.34		78,678.34	-0.00	-2,391.84	-0.00	-2,258.08	-0.00	-0.00	-4,649.92	74,028.42
					87,185.00		0.00		-0.00							
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO																
11685	ADRIANO PANIAGUA	OBREO (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
10848	ARGENY SUGILIO RINCON	CAPATAZ	001-1718181-8		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
11803	CRISTIAN JAVIER AMADOR	AUXILIAR DE CONTROL DE CA	001-0573702-7		6,600.00	5,060.00	0.00	5,060.00	-0.00	-153.82	-0.00	-145.22	0.00	-0.00	-299.04	4,760.96
11815	HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR DE CONTROL DE CA	001-0468197-8		6,600.00	4,400.00	0.00	4,400.00	-0.00	-133.76	-0.00	-126.28	0.00	-0.00	-260.04	4,139.96
11521	JACINTO MORILLO MOSQUEA	OBREO (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	OBREO (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
11529	JOSE ANTONIO ROBLE ALBERTO	OBREO (A)	223-0101118-9		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
11542	JUAN CARLOS VENTURA GARCIA	OBREO (A)	223-0069315-1		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
11684	LUIS EZEQUIEL MOJICA RAMOS	OBREO (A)	001-0554806-9		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
11601	LUIS MANUEL DE LOS SANTOS MEDRANO	OBREO (A)	001-1287405-2		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
11814	NELSON ORLANDO MOTA PICHARDO	OBREO (A)	085-0010794-4		6,000.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. SANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO															
11822	RENE FERRERA CARRASCO	OBRERO (A)	001-0239666-0	6,000.00	4,800.00	0.00	4,800.00	-0.00	-145.92	-0.00	-137.76	0.00	-0.00	-283.68	4,516.32
11839	RUBEN DARIO RODRIGUEZ BELTRE	OBRERO (A)	223-0096012-1	6,000.00	4,000.00	0.00	4,000.00	-0.00	-121.60	-0.00	-114.80	0.00	-0.00	-236.40	3,763.60
11813	WILFRIDO SANCHEZ CALDERON	OBRERO (A)	010-0032340-0	6,000.00	4,000.00	0.00	4,000.00	-0.00	-121.60	-0.00	-114.80	0.00	-0.00	-236.40	3,763.60
14 Empleados del Departamento					74,060.00	0.00	74,060.00	-0.00	-2,251.42	-0.00	-2,125.52	0.00	-0.00	-4,376.94	69,683.06
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES															
11210	RICARDO JOSE BAUTISTA VALDEZ	OBRERO (A)	001-1000695-4	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
1 Empleados del Departamento					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
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	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL															
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	-0.00	-373.81	5,951.19
11898	ADONIS LAPAIX PEÑA	POLICIA MUNICIPAL	223-0160896-8	6,325.00	3,373.33	0.00	3,373.33	-0.00	-102.55	-0.00	-96.81	0.00	-0.00	-199.36	3,173.97
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	-0.00	-373.81	5,951.19
11845	ALBERTO FRANCISCO PADILLA BRITO	POLICIA MUNICIPAL	001-1881396-3	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
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	-0.00	-373.81	5,951.19
11841	ALEXANDER CUELLO PEGUERO	POLICIA MUNICIPAL	402-2440704-5	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
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	-3,295.75	-3,669.56	2,655.44
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	-4,846.56	-5,220.37	1,104.63
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	-0.00	-373.81	5,951.19
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	-2,796.21	-3,170.02	3,154.98
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
11279	ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	070-0005667-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,675.16	-5,048.97	1,276.03
10450	ANAHI MADELIJNE MOYA MEJIA	POLICIA MUNICIPAL	223-0120362-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,017.50	-3,391.31	2,933.69
10928	ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	014-0011266-8	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,963.73	-4,337.54	1,987.46
9306	ANDRES LOPEZ BELTRAN	POLICIA MUNICIPAL	223-0074424-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
6022	ANGEL MARTE MATOS	POLICIA MUNICIPAL	001-1178843-6	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,255.96	-4,629.77	1,695.23
10773	ANGEL GABRIEL BONILLA ROSARIO	POLICIA MUNICIPAL	223-0151280-6	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
7990	ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	223-0090653-8	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
10238	ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	001-1727197-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,399.23	-3,773.04	2,551.96
6084	ANTONIO VASQUEZ GONZALEZ	POLICIA MUNICIPAL	001-1471018-9	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
9678	ANTONIO DE LA CRUZ	POLICIA MUNICIPAL	001-0570406-8	6,325.00	1,475.83	0.00	1,475.83	-0.00	-44.87	-0.00	-42.36	0.00	-0.00	-87.23	1,388.60
11896	ANYELO AQUINO GONZALEZ	POLICIA MUNICIPAL	402-2061225-9	6,325.00	3,584.17	0.00	3,584.17	-0.00	-108.96	-0.00	-102.87	0.00	-0.00	-211.83	3,372.34
10929	ANYELO PINEDA MORA	POLICIA MUNICIPAL	012-0081427-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,325.12	-1,698.93	4,626.07
11048	ARGENY GONZALEZ DE LA CRUZ	POLICIA MUNICIPAL	223-0169407-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,754.91	-5,128.72	1,196.28
11848	ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	223-0161370-3	6,325.00	4,427.50	0.00	4,427.50	-0.00	-134.60	-0.00	-127.07	0.00	-0.00	-261.67	4,165.83

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																
11331	ARSESIO PEÑA	POLICIA MUNICIPAL	012-0032258-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,717.78	-4,091.59	2,233.41
10968	ARTURITO AUGUSTO MATOS MATOS	POLICIA MUNICIPAL	001-1415387-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,745.86	-3,119.67	3,205.33
11161	AUGUSTO PEREZ MORILLO	POLICIA MUNICIPAL	014-0021797-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,103.01	-2,476.82	3,848.18
11440	AVELINO DE JESUS VALERIO SANCHEZ	POLICIA MUNICIPAL	223-0061084-1		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
10234	BARRY SANDER PEREZ SENA	POLICIA MUNICIPAL	223-0114765-2		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
8272	BERTILIO D" OLEO D" OLEO	POLICIA MUNICIPAL VEHICUL	001-1109379-5		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
8085	BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	223-0070880-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,796.21	-3,170.02	3,154.98
11439	CARLOS ALBERTO BERROA UBTERA	POLICIA MUNICIPAL	402-2546269-2		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
8518	CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	001-1729318-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,663.26	-6,037.07	287.93
10931	CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	001-1563433-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-800.00	-1,173.81	5,151.19
11283	CARLOS MANUEL DICENT MARTINEZ	POLICIA MUNICIPAL	001-1416277-9		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
9356	CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	001-1231390-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,190.00	-3,563.81	2,761.19
8499	CARLOS MANUEL BETANCES PIMENTEL	POLICIA MUNICIPAL	223-0056327-1		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
10501	CARMELO MONTERO MORILLO	POLICIA MUNICIPAL	113-0000387-5		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
11851	CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	090-0004669-9		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
9461	CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	001-0846594-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,415.12	-4,788.93	1,536.07
9436	CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	070-0002505-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,993.65	-5,367.46	957.54
7700	CIPRIANO ROJAS	POLICIA MUNICIPAL	223-0047308-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,776.12	-2,149.93	4,175.07
8132	CIRILO MENA	POLICIA MUNICIPAL	001-1013743-7		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
6021	CLARIBEL ACEVEDO	POLICIA MUNICIPAL	223-0057834-5		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
4141	CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	223-0028190-8		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
11429	CONFESOR ANTONIO MONCON	POLICIA MUNICIPAL	001-0830294-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,538.56	-4,912.37	1,412.63
10927	CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	018-0080623-2		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
8397	CRISTIAN GUILLERMO MARTINEZ PIMENTEL	POLICIA MUNICIPAL	001-0808175-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,379.42	-1,753.23	4,571.77
8858	CRISTOFEL LEONIDAS PUENTE MEDINA	POLICIA MUNICIPAL	223-0050262-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,650.24	-3,024.05	3,300.95
11425	DAMASO RUIZ FELIZ	POLICIA MUNICIPAL	019-0016964-8		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
9327	DANIEL MADE MORA	POLICIA MUNICIPAL	001-1691400-3		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
10615	DANIEL CUEVAS	POLICIA MUNICIPAL	021-0009446-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,374.16	-5,747.97	577.03
9462	DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	071-0025475-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,712.31	-2,086.12	4,238.88
10932	DANY MATEO MATOS	POLICIA MUNICIPAL	223-0138911-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,500.00	-2,873.81	3,451.19
11667	DARIO CORPORAN	POLICIA MUNICIPAL	001-0458391-9		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
11836	DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	223-0147390-0		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
11849	DERBY SIERRA	POLICIA MUNICIPAL	001-1467240-5		6,325.00	4,216.67	0.00	4,216.67	-0.00	-128.19	-0.00	-121.02	0.00	-0.00	-249.21	3,967.46
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	-3,683.45	-4,057.26	2,267.74
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	-1,416.80	-1,790.61	4,534.39
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	-2,496.96	-2,870.77	3,454.23
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
8277	DOMINGO RAMIREZ SANTOS	POLICIA MUNICIPAL	048-0086309-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,929.23	-5,303.04	1,021.96
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	-0.00	-373.81	5,951.19
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	-3,857.23	-4,231.04	2,093.96
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
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	-4,494.69	-4,868.50	1,456.50
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	-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																
11832	ENMANUEL MARTE ROSARIO	POLICIA MUNICIPAL	402-2166512-4	6,325.00	6,325.00	4,849.17	0.00	4,849.17	-0.00	-147.41	-0.00	-139.17	0.00	-2,000.00	-2,286.58	2,562.59
11428	ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	223-0175874-8	6,325.00	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
11882	ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	402-2299649-4	6,325.00	6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
9209	FABIO FRIAS	POLICIA MUNICIPAL	068-0022833-7	6,325.00	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
11325	FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	001-0441329-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
10504	FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	001-0908312-1	6,325.00	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
9181	FELIPE SILVEN CASTILLO	POLICIA MUNICIPAL	067-0012107-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,710.47	-5,084.28	1,240.72
5994	FELIX HONEL PEREZ	POLICIA MUNICIPAL	074-0003257-4	6,325.00	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
9494	FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	223-0047955-1	6,325.00	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
11843	FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	001-0458588-0	6,325.00	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
10505	FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	001-1180613-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
10933	FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	034-0037737-4	6,325.00	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
5650	FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	001-1688368-7	6,325.00	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
9328	FERNANDO YNIRIO	POLICIA MUNICIPAL	001-0331870-5	6,325.00	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
7568	FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	001-1145908-7	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,576.96	-4,950.77	1,374.23
11834	FRAN DANIEL DIAZ RAMOS	POLICIA MUNICIPAL	223-0033366-7	6,325.00	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	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,648.69	-5,022.50	1,302.50
10763	FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	005-0009315-8	6,325.00	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
11884	FRANCISCO ALBERTO MOSQUEA VARGAS	POLICIA MUNICIPAL	223-0170778-6	6,325.00	6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
1695	FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	001-1213401-0	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
8016	FRANDOY ANTONIO VALERIO MONTERO	POLICIA MUNICIPAL	223-0027180-0	6,325.00	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
11853	FRANK ANTONIO VALERA	POLICIA MUNICIPAL	023-0144057-0	6,325.00	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
11892	FRANKLIN ALBERTO CEPEDA PAREDES	POLICIA MUNICIPAL	223-0171174-7	6,325.00	6,325.00	3,584.17	0.00	3,584.17	-0.00	-108.96	-0.00	-102.87	0.00	-0.00	-211.83	3,372.34
11829	FRANKLIN ANDROKLI RINCON HERNANDEZ	POLICIA MUNICIPAL	001-1192562-4	6,325.00	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
11378	FRANKLIN MOISES SILVERIO MATEO	POLICIA MUNICIPAL	223-0163909-6	6,325.00	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
8048	FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICIPAL	001-1551865-6	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,249.13	-4,622.94	1,702.06
6030	GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	001-1432450-2	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,448.50	-1,822.31	4,502.69
10797	GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	001-0497407-6	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
4148	GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	001-1432094-8	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,069.42	-4,443.23	1,881.77
5873	HECTOR TEJADA FURCAL	POLICIA MUNICIPAL	001-0831313-1	6,325.00	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
791	HECTOR FLORES	POLICIA MUNICIPAL	223-0012700-2	6,325.00	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
10626	HECTOR MORA MERAN	POLICIA MUNICIPAL	001-0841028-3	6,325.00	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
7998	HECTOR BARON DE LOS SANTOS MOTA	POLICIA MUNICIPAL	001-1181757-3	6,325.00	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
9593	HECTOR BIENVENIDO QUEVEDO VASQUEZ	POLICIA MUNICIPAL	001-1379699-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9330	HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	223-0063551-7	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,558.56	-2,932.37	3,392.63
4077	HENRY JOEL TEJEDA	POLICIA MUNICIPAL	001-1667908-5	6,325.00	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
11850	HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	402-2364491-1	6,325.00	6,325.00	4,638.33	0.00	4,638.33	-0.00	-141.01	-0.00	-133.12	0.00	-0.00	-274.13	4,364.20
8065	HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	001-0638344-1	6,325.00	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	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
10613	ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	090-0021306-7	6,325.00	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
9686	ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	223-0112840-5	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,435.07	-3,808.88	2,516.12
11142	ISMABEL ENRIQUE GAUTREAUX BELTRE	POLICIA MUNICIPAL	402-2415280-7	6,325.00	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
11427	JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	001-1773122-4	6,325.00	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
11324	JAVIER REYES YOVANNY DANIEL	POLICIA MUNICIPAL	402-2300070-0	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,553.15	-1,926.96	4,398.04
10614	JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	223-0061007-2	6,325.00	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
11883	JERRY ANTONIO ZAPATA GONZALEZ	POLICIA MUNICIPAL	223-0170116-9	6,325.00	6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
3559	JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	001-1219314-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,945.79	-3,319.60	3,005.40

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
11321	JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	001-1539684-8	6,325.00	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
11281	JEURY MERCEDES	POLICIA MUNICIPAL	012-0122767-3	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
11842	JHONATTAN QUEZADA MARIA	POLICIA MUNICIPAL	223-0070180-6	6,325.00	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
10227	JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICIPAL	223-0129197-1	6,325.00	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
10973	JONATAN DE JESUS MATIAS	POLICIA MUNICIPAL	223-0102558-5	6,325.00	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
10759	JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	402-2093373-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,000.00	-1,373.81	4,951.19
11057	JORDAN ALCANTARA	POLICIA MUNICIPAL	016-0017969-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
8290	JORGE LUIS GARCIA GUTIERREZ	POLICIA MUNICIPAL	223-0029943-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-300.00	-673.81	5,651.19
11864	JORGE LUIS TAPIA REYES	POLICIA MUNICIPAL	402-2456923-2	6,325.00	5,270.83	5,270.83	0.00	5,270.83	-0.00	-160.23	-0.00	-151.27	0.00	-0.00	-311.50	4,959.33
4136	JORGE LUIS RAMIREZ	POLICIA MUNICIPAL	223-0018568-7	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,177.28	-3,551.09	2,773.91
8861	JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	001-0830123-5	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,584.30	-4,958.11	1,366.89
11280	JOSE MERCEDES	POLICIA MUNICIPAL	012-0090427-2	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,466.88	-2,840.69	3,484.31
9592	JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	001-1618000-1	6,325.00	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
9758	JOSE ALBERTO MANZUETA GARCIA	POLICIA MUNICIPAL	001-1637011-5	6,325.00	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
9310	JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	001-1434391-6	6,325.00	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
11144	JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	001-0794830-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-300.00	-1,509.70	4,815.30
10517	JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	402-2202415-6	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,007.50	-4,381.31	1,943.69
10765	JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	001-0239868-2	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-800.00	-1,173.81	5,151.19
9331	JOSE ALTAGRACIA CUELLO DE LOS SANTOS	POLICIA MUNICIPAL	001-1332429-7	6,325.00	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
11430	JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	223-0094288-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9839	JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	001-0402071-4	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-1,671.78	-181.53	0.00	-3,169.40	-5,214.99	1,110.01
9332	JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	023-0085728-7	6,325.00	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
9441	JOSE DEL CARMEN ROSARIO MAÑON	POLICIA MUNICIPAL	223-0080056-6	6,325.00	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
11328	JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	001-1711706-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9690	JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	223-0079055-1	6,325.00	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
5927	JOSE GILBERTO NATERA CARO	POLICIA MUNICIPAL	001-1637941-3	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,496.96	-2,870.77	3,454.23
11320	JOSE ISAAEL RAMIREZ DE LEON	POLICIA MUNICIPAL	001-1638821-6	6,325.00	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
2295	JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICIPAL	001-0635642-1	6,325.00	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
10259	JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	002-0019482-7	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,797.01	-3,170.82	3,154.18
11726	JOSE MIGUEL RODRIGUEZ SANTIAGO	POLICIA MUNICIPAL	001-0851716-0	6,325.00	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
7987	JOSE RAFAEL MENDEZ TERRERO	POLICIA MUNICIPAL	223-0011837-3	6,325.00	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
10756	JOSE RAFAEL PEÑA CASTILLO	POLICIA MUNICIPAL	223-0133076-1	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,775.07	-5,148.88	1,176.12
11327	JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	223-0122018-6	6,325.00	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
11426	JOVANNY FRANCISCO CAMPUSANO	POLICIA MUNICIPAL	001-1243455-0	6,325.00	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
9594	JUAN POLO	POLICIA MUNICIPAL	001-1828633-5	6,325.00	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
7989	JUAN MATEO MEJIA	POLICIA MUNICIPAL	002-0065814-4	6,325.00	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
11727	JUAN ALBERTO FLORES PUJOLS	POLICIA MUNICIPAL	001-1732677-7	6,325.00	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
11838	JUAN ARQUIMEDES SEGURA ALCANTARA	POLICIA MUNICIPAL	018-0072132-4	6,325.00	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
11377	JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	071-0008359-6	6,325.00	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
9311	JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	001-0545751-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9194	JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	001-0055124-1	6,325.00	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
9094	JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	011-0016396-1	6,325.00	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
9190	JULIO CESAR MADE MORA	POLICIA MUNICIPAL	011-0029099-6	6,325.00	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
6952	JULIO EMILIO RUFINO	POLICIA MUNICIPAL	056-0000311-4	6,325.00	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
11330	JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	014-0009262-1	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,970.04	-4,970.04	1,354.15
11863	KAMIL CHAMOUND ACOSTA GUZMAN	POLICIA MUNICIPAL	402-2308691-5	6,325.00	5,270.83	5,270.83	0.00	5,270.83	-0.00	-160.23	-0.00	-151.27	0.00	-0.00	-311.50	4,959.33
10525	KERLIN RAFAEL ALMONTE SORIANO	POLICIA MUNICIPAL	223-0125237-9	6,325.00	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,871.26	-4,245.07	2,079.93

CARNET	NOMBRE	POSICION	NO.		SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
			CECULA	CHEQUE.												
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
11152	KEUDYS FELIZ CARRASCO	POLICIA MUNICIPAL	001-1566334-6		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
10754	LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	223-0003770-6		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
10513	LENNY DE JESUS GARCIA HERNANDEZ	POLICIA MUNICIPAL	223-0109050-6		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
11729	LENNY RAMON SANCHEZ MARTINEZ	POLICIA MUNICIPAL	223-0127246-8		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
11052	LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	008-0026870-8		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
10618	LEONEL SANTANA ROSARIO	POLICIA MUNICIPAL	223-0145127-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,746.40	-5,120.21	1,204.79
8855	LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	001-1721391-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,111.24	-4,485.05	1,839.95
9078	LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	001-0509583-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
11879	LUCIANO ISAIAS GOMEZ MARTINEZ	POLICIA MUNICIPAL	001-1683994-5		6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
2799	LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	001-1212826-9		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
11893	LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	402-2236657-3		6,325.00	3,584.17	0.00	3,584.17	-0.00	-108.96	-0.00	-102.87	0.00	-0.00	-211.83	3,372.34
11422	LUIS ARIEL BURGOS	POLICIA MUNICIPAL	056-0165652-2		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
11880	LUIS FRANCISCO FAMILIA	POLICIA MUNICIPAL	001-0826599-2		6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
11894	LUIS GABRIEL SIERRA AVILES	POLICIA MUNICIPAL	223-0160849-7		6,325.00	3,584.17	0.00	3,584.17	-0.00	-108.96	-0.00	-102.87	0.00	-0.00	-211.83	3,372.34
2919	LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	001-0927429-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,328.35	-5,702.16	622.84
10937	LUIS MANUEL BERROA NUÑEZ	POLICIA MUNICIPAL	001-0011336-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,059.70	-4,433.51	1,891.49
10514	LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	001-0354436-7		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
10757	LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	001-0455366-4		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
11728	LUIS MIGUEL RIVERA DIAZ	POLICIA MUNICIPAL	402-2014416-2		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
11830	LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	402-2419422-1		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
8126	LUIS SAURIS MONTERO MONTERO	POLICIA MUNICIPAL	075-0011209-4		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
8560	LUISITO BOCIO SANCHEZ	POLICIA MUNICIPAL	110-0000705-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,047.34	-2,421.15	3,903.85
10521	MANOLO ACONA	POLICIA MUNICIPAL	223-0034770-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,033.44	-1,407.25	4,917.75
11837	MANOLO VICENTE MONTERO	POLICIA MUNICIPAL	075-0006322-2		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
11725	MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	001-1725893-9		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
9080	MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	001-0763463-6		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,496.21	-3,870.02	2,454.98
9339	MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	001-1222883-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,746.58	-3,120.39	3,204.61
7445	MANUEL EMILIO MENDEZ	POLICIA MUNICIPAL	001-0301474-2		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
4083	MANUEL EMILIO CUEVAS ALCANTARA	POLICIA MUNICIPAL	019-0017931-6		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
10605	MARCOS ANTONIO MARTE TEJEDA	POLICIA MUNICIPAL	402-2055479-0		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
10940	MARINO CASTRO	POLICIA MUNICIPAL	001-1312351-7		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,567.04	-3,940.85	2,384.15
9341	MARIO REYES CASTILLO	POLICIA MUNICIPAL	001-0238338-7		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
11168	MARTINEZ APOLINARIO	POLICIA MUNICIPAL	005-0001913-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,648.50	-2,022.31	4,302.69
11285	MIGUEL ANGEL FELIZ CASTILLO	POLICIA MUNICIPAL	080-0007420-6		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
9840	MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	078-0002683-8		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
11854	MIGUEL ANGEL SILVERIO JUMA	POLICIA MUNICIPAL	223-0173565-4		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
11833	MIGUEL ANGEL GARRIDO CASTRO	POLICIA MUNICIPAL	056-0132572-2		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
9269	MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	001-0515341-5		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
10771	MILQUIADES ENCARNACION ENCARNACION	POLICIA MUNICIPAL	014-0014537-9		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
11141	MISAE AUGUSTO MONCION ARIAS	POLICIA MUNICIPAL	402-2414130-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
11453	MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	402-2051598-1		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
11881	NELSON ENCARNACION MONTERO	POLICIA MUNICIPAL	001-1424950-1		6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
5648	NELSON NOVAS FELIZ	POLICIA MUNICIPAL	001-0575572-2		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
11278	NICANOL PEREZ PEREZ	POLICIA MUNICIPAL	070-0006269-0		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
5411	ODALIS TORRES	POLICIA MUNICIPAL	001-0516831-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
10519	OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	223-0125658-6		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
11376	OLIVER MANUEL SOLANO	POLICIA MUNICIPAL	001-1945251-4		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

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																
11282	OSCAR BAUTISTA	POLICIA MUNICIPAL	227-0004093-8		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
11835	OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	001-1032415-9		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
10240	PABLO ANTONIO GARCIA CAMARENA	POLICIA MUNICIPAL	001-0887986-7		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
11831	PAULINO MANUEL NOTA	POLICIA MUNICIPAL	223-0106442-8		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
10629	PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	109-0006184-6		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
11165	PEDRO ROMERO	POLICIA MUNICIPAL	008-0019076-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,475.91	-1,849.72	4,475.28
9640	PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	008-0022654-0		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
11284	PEDRO STERLING FRIAS CAPELLAN	POLICIA MUNICIPAL	402-2115336-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
6038	PREUDIS GONZALEZ BELLO	POLICIA MUNICIPAL	001-1328162-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-400.00	-773.81	5,551.19
9317	RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	001-0546344-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-835.89	-181.53	0.00	-0.00	-1,209.70	5,115.30
8153	RAFAEL MATOS SEGURA	POLICIA MUNICIPAL	079-0012550-6		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
7880	RAMON ROSARIO	POLICIA MUNICIPAL	049-0042197-7		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
6111	RAMON LEONARDO REYES	POLICIA MUNICIPAL	001-1583027-5		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
10060	RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	001-0477483-1		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
9695	RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	223-0128607-0		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
11865	RAMON ANTONIO JORGE MORILLO	POLICIA MUNICIPAL	003-0128087-1		6,325.00	5,270.83	0.00	5,270.83	-0.00	-160.23	-0.00	-151.27	0.00	-0.00	-311.50	4,959.33
9696	RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	001-1074787-0		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,491.84	-1,865.65	4,459.35
9475	RAMON FRANCISCO DE LOS SANTOS LAGARELLA	POLICIA MUNICIPAL	004-0020681-9		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
10772	RANSES JUNIOR OZUNA CORPORAN	POLICIA MUNICIPAL	402-2194397-6		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
10622	RAUL LUNA GARCIA	POLICIA MUNICIPAL	001-1117729-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,839.92	-2,213.73	4,111.27
11891	RAUL ANTONIO SUAREZ PEÑA	POLICIA MUNICIPAL	001-1378641-2		6,325.00	3,373.33	0.00	3,373.33	-0.00	-102.55	-0.00	-96.81	0.00	-0.00	-199.36	3,173.97
10941	RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	223-0111583-2		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
10616	RENATO ANTONIO MEJIA DEL ROSARIO	POLICIA MUNICIPAL	049-0034380-9		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
5993	RICARDO FELIX MONTERO	POLICIA MUNICIPAL	026-0039889-1		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
6092	RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	001-1219209-1		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
6096	RICHARD PEREZ DOMINGUEZ	POLICIA MUNICIPAL	001-1230578-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,600.57	-4,974.38	1,350.62
8028	RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	223-0106756-1		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
11441	RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	223-0127986-9		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
9445	RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	010-0061846-0		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
11878	ROBERT ENRIQUE MANCEBO MEDINA	POLICIA MUNICIPAL	223-0003323-4		6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
10602	ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	001-0922218-2		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
11166	ROBINSON BELTRE CONTRERAS	POLICIA MUNICIPAL	223-0168274-0		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
6066	ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	223-0089552-5		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,912.36	-5,286.17	1,038.83
5875	ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	001-0041371-5		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
7626	ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	001-0816948-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,826.51	-4,200.32	2,124.68
6053	ROMULO RAMON PEREZ CONTRERAS	POLICIA MUNICIPAL	052-0007022-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
4055	ROSA MARIA RAMON RAMON	POLICIA MUNICIPAL	001-0765393-3		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
7664	ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	010-0062331-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-500.00	-873.81	5,451.19
4088	ROSAURA SANTY	POLICIA MUNICIPAL	001-1277971-5		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
218	SAMMY BERIGUETE	POLICIA MUNICIPAL	223-0150448-0		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
11167	SAMUEL MARTINEZ DE LOS SANTOS	POLICIA MUNICIPAL	005-0046934-1		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
9187	SAMUEL FELIX LAMOUR	POLICIA MUNICIPAL	223-0055463-5		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
9088	SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	012-0067158-2		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
4089	SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	223-0031615-9		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
9319	SANDRO CABRAL SARANTE	POLICIA MUNICIPAL	129-0002917-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,755.14	-6,128.95	196.05
9349	SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	016-0010101-6		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
6977	SEBERIANO ENCARNACION ABREU	POLICIA MUNICIPAL	223-0071079-9		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	AFF	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																
9075	SINDY MARIA ROSARIO GUANTE	POLICIA MUNICIPAL	223-0119202-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,703.19	-3,077.00	3,248.00
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	-0.00	-373.81	5,951.19
11828	STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	001-1667967-1		6,325.00	4,849.17	0.00	4,849.17	-0.00	-147.41	-0.00	-139.17	0.00	-0.00	-286.58	4,562.59
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
10625	TEODOSO MEDINA MENDE	POLICIA MUNICIPAL	077-0005780-0		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
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	-4,656.51	-5,030.32	1,294.68
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
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	-1,550.61	-1,924.42	4,400.58
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	-0.00	-373.81	5,951.19
10967	VICTOR ALFONSO DE LA CRUZ ZAPATA	POLICIA MUNICIPAL	223-0155316-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,375.20	-2,749.01	3,575.99
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	-4,633.28	-5,007.09	1,317.91
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	-1,367.47	-1,741.28	4,583.72
11895	VICTOR RAFAEL SANCHEZ PIMENTEL	POLICIA MUNICIPAL	223-0161427-1		6,325.00	3,584.17	0.00	3,584.17	-0.00	-108.96	-0.00	-102.87	0.00	-0.00	-211.83	3,372.34
9620	VIDAL SILVERIO 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	-3,959.70	-4,333.51	1,991.49
10260	VIRNER GERSON PEREZ CASTILLO	POLICIA MUNICIPAL	020-0017653-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,297.01	-3,670.82	2,654.18
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	-0.00	-373.81	5,951.19
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	-4,101.96	-4,475.77	1,849.23
7296	WILKIN ESTEBAN ENCARNACION RAMIREZ	POLICIA MUNICIPAL	012-0066827-3		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
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	-0.00	-373.81	5,951.19
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	-835.89	-181.53	0.00	-2,646.74	-3,856.44	2,468.56
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	-0.00	-373.81	5,951.19
11897	WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	001-1626233-8		6,325.00	3,795.00	0.00	3,795.00	-0.00	-115.37	-0.00	-108.92	0.00	-0.00	-224.29	3,570.71
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	-4,987.83	-5,361.64	963.36
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	-0.00	-373.81	5,951.19
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	-1,794.81	-2,168.62	4,156.38
6051	YOEL ALFONSO FAMILIA LUCIANO	POLICIA MUNICIPAL	011-0033413-3		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
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	-5,362.43	-5,736.24	588.76
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	-0.00	-373.81	5,951.19
292 Empleados del Departamento						1,790,396.67		1,790,396.67	-0.00	-54,428.08	-6,687.12	-51,385.09	-0.00	-295,517.09	-408,017.38	1,382,379.29
				1,846,900.00			0.00									
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL																
11706	ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	223-0155905-4		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
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
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	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
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
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

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 AMBIENTAL																
10167	EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	223-0051015-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,209.34	-1,534.39	3,965.61
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	-0.00	-373.81	5,951.19
11713	ERNESTO RAFAEL MONTERO DE LEON	POLICIA AMBIENTAL	001-1561805-0		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
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
259	FRANCISCO ENCARNACION ESCOTO	POLICIA AMBIENTAL	001-0480097-4		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
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
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
9779	JHAN CARLOS DE JESUS MARIANO	POLICIA AMBIENTAL	225-0017152-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,903.73	-2,228.78	3,271.22
11699	JOEL RAYMER BAEZ FABIAN	POLICIA AMBIENTAL	223-0096575-7		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
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
11702	JOSE ALEXANDER DIAZ	POLICIA AMBIENTAL	402-2431841-6		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
11800	JUAN BAPTISTA YAPUL ALCANTARA	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	-0.00	-373.81	5,951.19
11750	JULIO CESAR VALDEZ SANTANA	POLICIA AMBIENTAL	223-0153711-8		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
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	-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
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		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
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	-0.00	-373.81	5,951.19
11707	RHADAMES DOMINGO LEREBOURS DE OLMED	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	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
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	-0.00	-373.81	5,951.19
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	-0.00	-373.81	5,951.19
11711	WILKIN ALEXANDER CEPEDAS	POLICIA AMBIENTAL	402-2678891-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,091.34	-4,465.15	1,859.85
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	-0.00	-373.81	5,951.19
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
38 Empleados del Departamento						237,900.00		237,900.00	-0.00	-7,232.16	-0.00	-6,827.81	-0.00	-9,204.41	-23,264.38	214,635.62
1284 Empleados de la Nomina						7,675,536.80		7,675,536.80	-0.00	-233,337.31	-15,046.02	-220,289.57	-0.00	-1,007,883.60	-1,476,556.50	6,198,980.30
					237,900.00	7,675,536.80		7,774,308.00	-0.00	-233,337.31	-15,046.02	-220,289.57	-0.00	-1,007,883.60	-1,476,556.50	6,198,980.30

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
Contralor Municipal
POR: _____
FECHA: _____

Ayuntamiento Santo Domingo Este
Encargada de Nomina
Unidad de Auditoria Interna
PARTAMENTO DE NOMINA

Ayuntamiento Santo Domingo Este
ASDE
Director Financiero
A. Alcaide Municipal

Ayuntamiento Santo Domingo Este
Director (a) Recursos Humanos

Ayuntamiento Santo Domingo Este
ASDE
DESPACHO DEL ALCALDE

Ayuntamiento Santo Domingo Este
UNIDAD DE NOMINACION
REVISADO POR: *M. Lopez*
FECHA: _____