



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESOS	ISR	SFS-CHA	SFS-DEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: CONCEJO DE REGIDORES																
2411	ADALGISA GERMAN MARRERO	SECRETARIO DEL CONCEJO	071-0042121-8		77,220.00	77,220.00	10,000.00	87,220.00	-9,552.11	-2,347.49	-1,671.78	-2,216.21	0.00	-49,963.45	-65,751.04	21,468.96
9865	ADRIANO ROJAS	REGIDOR(A)	001-1310344-4		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-39,372.06	-116,044.78	103,955.22
10467	ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	223-0028696-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-300.00	-1,080.12	12,119.88
10895	AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR(A)	001-1106812-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
9003	ALMA LIDIA FLORIAN PEREZ	CAMARERO (A)	001-0350796-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-189.42	0.00	-1,843.70	-3,069.65	3,530.35
9858	ALTAGRACIA FERNANDEZ BAEZ	REGIDOR(A)	001-0515829-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-60,000.00	-109,722.67	110,277.33
9856	AMADO ANTONIO DIAZ JIMENEZ	REGIDOR(A)	001-0918657-7		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,718.90	-10,000.00	-86,441.57	133,558.43
20061727	ANA GREGORIA TEJEDA	REGIDOR(A)	001-1115340-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-38,875.44	-115,548.16	104,451.84
10976	ANNYS BOLIVIA CUEVAS	SECRETARIA II	078-0005993-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,948.51	-4,471.84	4,383.16
9869	ANTONIO FELIZ FELIZ	REGIDOR(A)	019-0012716-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-46,417.60	-123,922.57	96,077.43
20065120	ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	001-1114893-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-3,750.40	-5,366.41	7,833.59
20065119	BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	001-1294678-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,403.73	-2,927.06	5,927.94
10191	CARMEN NERY RAMIREZ PICHARDO	CONSERJE	001-0957154-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,668.68	-2,993.73	2,506.27
20061716	CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR(A)	001-0947328-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	0.00	-58,951.64	-109,510.20	110,489.80
10896	CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	402-2352035-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,000.00	-2,780.12	10,419.88
10090	CRISTINA FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	223-0126611-4		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
2231	CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	014-0016039-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,326.35	-5,976.45	5,023.55
9859	DERLIN CASTILLO ARACENA	REGIDOR(A)	001-1536223-8		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	21,523.06	-83,811.38	-155,057.11	64,942.89
2538	DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	223-0061808-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78
2463	DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	001-0813290-3		13,590.50	13,590.50	0.00	13,590.50	-0.00	-413.15	-0.00	-390.05	0.00	-6,825.74	-7,628.94	5,961.56
1725	EDITA SANDOVAL CARELA	REGIDOR(A)	001-0393844-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	4,269.34	-29,840.42	-83,832.43	136,167.57
20061871	ELADIO RODRIGUEZ SOLIS	REGIDOR(A)	001-0380851-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
2907	ELENNY DE LA CRUZ LEDESMA	SECRETARIA II	001-0269140-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-1,671.78	-254.14	0.00	-4,111.75	-6,306.86	2,548.14
10470	ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	223-0132510-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-0.00	-1,359.22	7,495.78
9867	ELSIDO ANTONIO DIAZ BUENO	REGIDOR(A)	001-0016263-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,400.56	-8,841.12	-104,636.13	115,363.87
20062129	ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	011-0028984-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,828.35	-6,608.47	6,591.53
20061873	FANNY YUDELKA SANTANA	REGIDOR(A)	001-0749314-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,782.30	-38,697.02	-116,201.99	103,798.01
9863	FERNANDO ALTURO RAMIREZ QUIÑONES	REGIDOR(A)	046-0006511-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	26,950.05	-26,693.97	-103,366.69	116,633.31
2465	FERNELIS ENCARNACION ENCARNAC	MENSAJERO(A) INTERNO(A)	223-0049109-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
2839	GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	031-0034231-4		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-0.00	-1,625.25	25,874.75
1188	JOEL MINAYA PEÑA	ASESOR (A)	001-1185601-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,960.95	-9,611.05	1,388.95
9862	JOSE ANTONIO TRINIDAD SENA	REGIDOR(A)	001-0477865-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	47,612.68	-0.00	-99,007.13	120,992.87
20061718	JOSE LUIS FLORES REYES	REGIDOR(A)	001-0562447-2		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	24,005.41	-0.00	-74,563.97	145,436.03
2459	JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	223-0046841-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,744.31	-5,524.43	7,675.57
2327	KIRSYS YOLANDA MORALES RODRIGUEZ	SECRETARIA EJECUTIVA	001-0732971-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
2460	LIDIA ELENA ACOSTA PEÑA	ENCARGADO DE PROTOCOLO	020-0015530-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
11613	LUIS AUGUSTO RAFAEL VALDEZ YAPOR	REGIDOR(A)	001-0520010-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	63,395.62	-0.00	-113,118.29	106,881.71
20061724	LUIS DANERIS SANTANA CUSTODIO	REGIDOR(A)	001-0501233-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
20064994	LUIS OSCAR BELTRE MATOS	AUXILIAR DE ARCHIVO	001-0497016-5		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-2,507.67	-4,962.23	0.00	-0.00	-487.58	7,762.42
9870	MANUEL ANTONIO TODMAN	REGIDOR(A)	001-0461651-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	45,545.95	-36,200.00	-131,468.62	88,531.38
9861	MANUEL DE REGLA SOTO LARA	REGIDOR(A)	003-0025356-3		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-1,831.34	-3,828.17	1,671.83
20062161	MARIA SANTOS FERMIN	CONSERJE	001-0573063-4		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-1,671.78	-157.85	0.00	-4,383.31	-5,163.43	8,036.57
20066688	MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA EJECUTIVA	001-0477399-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,150.40	-3,475.45	2,024.55
3803	MELIDA GARCIA MORALES	CONSERJE	001-1731738-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-354.60	5,645.40
11687	MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	001-1135767-9		10,000.00	6,000.00	0.00	6,000.00	-0.00	-182.40	-0.00	-172.20	0.00	-0.00	-354.60	5,645.40
20061730	MONSERRAT DEL CARMEN CALDERON	REGIDOR(A)	001-0993845-6		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	18,341.86	-59,969.64	-128,870.66	91,129.94
9882	NELSON FORTUNA TEJEDA	ASISTENTE	001-0244876-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91



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: CONCEJO DE REGIDORES																
20064528	OLGA GOMEZ PEÑA	SECRETARIA EJECUTIVA	001-0488137-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-1,671.78	-378.84	0.00	-3,000.00	-5,451.90	7,748.10
20061913	OSCAR AMADI SEVERINO	REGIDOR(A)	001-1328087-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
10897	RAMON JIMENEZ FAMILIA	MENSAJERO(A) INTERNO(A)	001-0856426-1		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
20061910	RICARDO LOPEZ	REGIDOR(A)	001-0579071-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	46,588.33	-0.00	-97,146.89	122,853.11
20061878	RIGOBERTO FERNANDEZ SANTOS	REGIDOR(A)	001-0957092-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	26,950.05	-39,184.12	-116,692.73	103,307.27
2244	RITA MERCEDES ALMONTE	REGIDOR(A)	001-0542727-2		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	27,497.28	-41,311.35	-118,531.30	101,468.70
9864	ROBERT DANILLO MATOS	REGIDOR(A)	001-0494979-7		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-20,000.00	-69,722.67	150,277.33
9860	ROBERT RAMON ARIAS FERNANDEZ	REGIDOR(A)	001-0810531-3		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,517.25	-8,417.60	-94,657.52	125,342.48
1717	ROCIO HIDALGO ALONZO	REGIDOR(A)	001-0561094-3		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	0.00	-54,000.00	-105,394.45	114,605.55
20064527	ROSA IDALIA REYES MARTE	SECRETARIA II	093-0039249-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
9866	RUDIS ANTONIO LIRIANO	REGIDOR(A)	001-0846635-0		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	36,866.73	-70,224.62	-156,814.02	63,185.98
20061872	SANTA ELUPINA MENDOZA V.	REGIDOR(A)	001-0135423-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-835.89	-4,962.23	19,447.59	-31,225.33	-101,231.48	118,768.52
11608	STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	223-0166198-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
20061912	TACITO L. PERDOMO ROBLES	REGIDOR(A)	001-0124272-5		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-58,924.10	-108,646.77	111,353.23
9857	TEOFILO ROSARIO MARTINEZ	REGIDOR(A)	001-0496780-7		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	0.00	-0.00	-49,722.67	170,277.33
4015	VICTORIANA CORTORREAL MARTINEZ	REGIDOR(A)	001-0228070-8		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-1,671.78	-4,962.23	44,950.78	-49,492.69	-145,837.92	74,162.08
9868	WANDA ALTAGRACIA GARCIA RONDON PINO	REGIDOR(A)	001-0873224-9		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	43,512.55	-32,855.04	-126,090.26	93,909.74
20061720	WINSTON MILCIADES BAEZ DURAN	REGIDOR(A)	001-0007840-1		190,000.00	190,000.00	30,000.00	220,000.00	-42,132.36	-2,628.08	-0.00	-4,962.23	38,113.44	-31,954.46	-119,790.57	100,209.43
4600	YAHAIRA REYES LOPEZ	SECRETARIA II	001-1397701-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11444	YCAURYS ENCARNACION SANTANA	SECRETARIA II	223-0104926-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
2249	YESENIA ELIZABETH GARCIA FELIZ	SECRETARIA II	018-0038018-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,394.84	-4,919.17	3,936.83
68 Empleados del Departamento						6,711,755.50	1,000,000.00	7,707,755.50	-1,399,919.99	-25,076.70	-176,317.19	-752,672.13	-1,102,562.12	-3,556,582.52	4,151,172.98	
DEPARTAMENTO: BLOQUE DEL PLD																
9220	ANDERSON MARTINEZ FELIZ	CHOFER CAT. 2	001-1138124-0		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
10109	DELFA HOLQUIN RIVERA	SECRETARIA II	001-1500198-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,000.00	-1,523.33	7,331.67
7013	EDWIN ALEXIS MORENO SANTANA	CHOFER CAT. 2	223-0019303-8		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
11607	EMMANUEL SANCHEZ	MENSAJERO(A) INTERNO(A)	223-0180571-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
10741	FARY ALEJANDRO HENRIQUEZ HERNANDEZ	CHOFER CAT. 2	040-0013416-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,234.95	-3,560.00	1,940.00
1693	FAUSTO GARCIA PIÑA	CHOFER CAT. 2	001-0928480-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
7093	FRANCISCO SANDOVAL CARELA	CHOFER CAT. 2	001-0970514-5		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
20060403	JOSE RAFAEL CAMILO MOYA	CHOFER CAT. 2	001-1003699-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,459.24	-3,784.29	1,715.71
11206	MANUEL ALBERTO MONTERO MORILLO	CHOFER CAT. 2	402-2375992-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
9908	RUBEN DARIO FLORES REYES	CHOFER CAT. 2	001-1034334-0		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,993.99	-3,319.04	2,180.96
1082	SAMUEL VALENZUELA	CHOFER CAT. 2	001-0872903-9		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
5051	WILSON RODRIGUEZ DIROCHE	CHOFER CAT. 2	001-0937339-9		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
12 Empleados del Departamento						72,380.00	0.00	72,380.00	-0.00	-2,200.35	-0.00	-2,077.31	-0.00	-11,188.18	-15,465.84	56,914.16
DEPARTAMENTO: BLOQUE DEL PRD																
9946	AGUSTIN ANTONIO FERNANDEZ JIMENEZ	CHOFER CAT. 2	001-0818820-2		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
9924	ALEXIS FERNANDO RIVAS MENDEZ	CHOFER CAT. 2	070-0004282-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: BLOQUE DEL PRD																	
11095	BERNARDO MOREL ROSARIO	CHOFER CAT. 2	001-0819051-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
10884	ELISEO MANOLO CASO NUÑEZ	CHOFER CAT. 2	001-0353995-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
10040	ELVIS CRUZ NUÑEZ	ASESOR (A)	001-1093181-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
10005	FRANCISCO ANTONIO NUÑEZ FABRE	CHOFER CAT. 2	047-0118404-8		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	
9930	IVONE JACKELINE E.DE FERNANDEZ BAESECRETARIA II	CHOFER CAT. 2	001-0940117-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,990.59	-7,513.92	1,341.08	
11609	JOSE ESTARLIN VALENZUELA POLANCO	CHOFER CAT. 2	001-1112210-7		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	
10094	JOSE FRANCISCO PUNTIER	CHOFER CAT. 2	001-0498587-4		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	
9957	JOSE LUIS FRIAS FRIAS	CHOFER CAT. 2	001-0600581-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,147.50	-2,472.55	3,027.45	
10464	JUAN HERNANDEZ	CHOFER CAT. 2	001-1700691-6		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	
10009	LEONIDES MONTE DE OCA ROJAS	CHOFER CAT. 2	001-1044085-6		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	
11238	MANUEL ANTONIO HERNANDEZ GOMEZ	CHOFER CAT. 2	001-1237954-0		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	
10845	MARIO DE JESUS DIAZ BUENO	CHOFER CAT. 2	086-0002910-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
11597	NELSON MANUEL NEUMAN CAPELLAN	CHOFER CAT. 2	001-0516414-9		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	
10954	RAFAEL EMILIO MATOS	CHOFER CAT. 2	001-0769125-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
9963	VICTOR RAMON CANARIO MEJIA	CHOFER CAT. 2	001-0732333-9		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	
17 Empleados del Departamento						102,355.00	102,355.00	0.00	102,355.00	-0.00	-3,111.59	-0.00	-2,937.59	-0.00	-9,138.09	-15,187.27	87,167.73
DEPARTAMENTO: BLOQUE DEL PRSC																	
11105	CARLOS JULIO CAMINERO PAREDES	CHOFER CAT. 2	001-1158016-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95	
10458	ROSANGELA CORDONES GONZALEZ	SECRETARIA EJECUTIVA	223-0145097-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90	
2 Empleados del Departamento						16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-1,000.00	-1,975.15	14,524.85
DEPARTAMENTO: BLOQUE DEL PQDC																	
9164	HEURIN SANTANA ALMONTE	CHOFER CAT. 2	001-1708790-8		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	
10150	JUAN ALEXIS ALBURQUERQUE	CHOFER CAT. 2	025-0027435-8		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	
10091	LAURA MIGUELINA PEREZ LAMBERTUS	ASESOR (A)	223-0101323-5		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00	
3 Empleados del Departamento						21,000.00	21,000.00	0.00	21,000.00	-0.00	-638.40	-0.00	-602.70	-0.00	-0.00	-1,241.10	19,758.90
DEPARTAMENTO: BLOQUE DEL BIS																	
10020	CONFESOR PIMENTEL SANCHEZ	CHOFER CAT. 2	001-0468691-0		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	
1 Empleados del Departamento						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
DEPARTAMENTO: PRESIDENCIA DEL CONCEJO DE REGIDORES																	
20065118	GUILLERMINA ARAUJO	ASISTENTE	001-0539489-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-8,334.40	-9,634.60	12,365.40	
9951	KEILA MARIA SEVERINO POLANCO	SECRETARIA II	223-0083474-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,994.74	-4,518.07	4,336.93	
10465	VICTOR FERNANDEZ SANTOS	ASESOR (A)	001-0898626-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
3 Empleados del Departamento						41,855.00	41,855.00	0.00	41,855.00	-0.00	-1,272.39	-0.00	-1,201.24	-0.00	-12,329.14	-14,802.77	27,052.23
DEPARTAMENTO: CONTRALORIA MUNICIPAL																	



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: CONTRALORIA MUNICIPAL															
10753	ANDERZON CESPEDES ROQUE	MENSAJERO(A)	223-0144555-1	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
9911	ANGEL ANTONIO PEREZ PEREZ	AUDITOR (A)	001-1376159-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,517.11	-14,492.26	2,007.74
8073	DANIEL SANTANA DE LA CRUZ	AUDITOR (A)	001-0543439-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,082.41	-10,057.56	6,442.44
8105	DAYANNYS PEREZ CEBALLOS	ASISTENTE	136-0012424-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-1,671.78	-789.25	0.00	-0.00	-3,297.03	24,202.97
11605	ENMANUEL DISLA ALVARADO	CHOFER CAT. 2	223-0122953-4	9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
5033	FERNANDO PIMENTEL REYES	AUDITOR(A) I	001-0919275-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-11,984.82	-12,764.94	435.06
9132	IRIS LETICIA SANTOS ALEJO	SECRETARIA	223-0029634-4	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
5891	MARIA JULIANA JIMENEZ JEREZ	AUDITOR REVISOR	001-0910235-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,711.43	-4,686.58	11,813.42
941	NICOLAS RAMON ADON FLORENTINO	ABOGADO CONSULTOR	001-1597403-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-12,259.28	-13,039.40	160.60
7749	PASCUAL DISLA VASQUEZ	CONTRALOR	001-0462944-9	80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-32,991.44	-51,809.38	53,920.62
11205	RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR (A)	402-2009806-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-2,971.98	19,028.02
7862	TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR(A)	001-0967306-1	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-1,671.78	-631.40	0.00	-0.00	-5,736.08	7,463.92
9378	VIOLA NILDA SENA FERRERAS	AUDITOR (A)	001-0557768-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,955.96	-5,736.08	7,463.92
13 Empleados del Departamento				260,030.00	260,030.00	25,000.00	285,030.00	-14,046.80	-7,904.91	-3,343.56	-7,462.86	-0.00	-88,502.45	-121,260.58	163,769.42
DEPARTAMENTO: DESPACHO DEL ALCALDE															
1018	AMALIA MARTINEZ TAVERAS	ASISTENTE II	002-0130913-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-4,270.82	-5,886.83	7,313.17
4621	ANA CAROLINA REYES DE LOS SANTOS	ASISTENTE II	223-0078685-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-0.00	-1,485.99	9,514.01
784	ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	001-0805790-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-4,167.20	-5,783.21	7,416.79
10421	AQUILES FAMILIA VIOLA	MENSAJERO(A) INTERNO(A)	001-0921051-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,145.16	-3,665.24	5,134.76
1883	BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	001-1184858-6	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-0.00	-2,786.19	30,213.81
10100	EMMY DARITZA GARCIA ALVARADO	ENLACE EMPRESARIAL	060-0021156-2	22,000.00	22,000.00	20,000.00	42,000.00	-928.63	-668.80	-0.00	-631.40	0.00	-2,000.00	-4,228.83	37,771.17
7280	GERTRUDIS MARGARITA VALDEZ CORNIELEN	ENLACE DE TELEFONIA MOVIL	001-1219395-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-200.90	0.00	-5,155.08	-5,568.78	1,431.22
6067	HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	001-1556081-5	7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-165.03	0.00	-500.00	-839.83	4,910.17
4787	HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	001-1034755-6	5,750.00	5,750.00	0.00	5,750.00	-0.00	-174.80	-0.00	-165.03	0.00	-4,344.91	-6,425.23	28,774.77
1276	INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	001-0526944-3	35,200.00	35,200.00	0.00	35,200.00	-0.00	-1,070.08	-0.00	-1,010.24	0.00	-4,364.15	-5,144.27	8,055.73
1367	JANET ESTHER RUSTAND REYES	SECRETARIA EJECUTIVA	223-0013290-3	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,095.90	-5,469.71	855.29
10828	JONATHAN EZEQUIEL CHALAS TEJADA	MENSAJERO EXTERNO	402-2226716-9	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-20,000.00	-43,920.69	73,079.31
1	JUAN DE LOS SANTOS GOMEZ	ALCALDE	001-1332831-4	97,500.00	97,500.00	19,500.00	117,000.00	-18,158.44	-2,964.00	-0.00	-2,798.25	0.00	-20,000.00	-43,920.69	73,079.31
11686	LUIS JOEL PEREZ	MENSAJERO(A) INTERNO(A)	001-1738264-8	6,325.00	6,114.17	0.00	6,114.17	-0.00	-185.87	-0.00	-175.48	0.00	-0.00	-361.35	5,752.82
2281	LUIS MANUEL HENRIQUEZ BEATO	ASISTENTE GENERAL DEL ALC	001-0026748-3	80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-1,671.78	-2,316.95	0.00	-45,277.49	-65,767.21	39,962.79
6648	MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	001-0006655-4	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
7785	SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	036-0004844-5	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60
1274	WANDA LOPEZ DISLA	ASISTENTE DEL ASISTENTE G	087-0017304-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-500.00	-2,896.13	23,503.87
18 Empleados del Departamento				440,630.00	440,419.17	64,500.00	504,919.17	-33,133.87	-13,388.74	-5,851.23	-12,640.04	-0.00	-101,654.31	-166,668.19	338,250.98
DEPARTAMENTO: DESPACHO DE LA VICE SINDICA															
11183	CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	223-0117772-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,414.92	-4,788.73	1,536.27
5720	JEANNETTE MARGARITA MEDINA LUCIANO	VICE- ALCALDESA	001-0248306-2	90,000.00	90,000.00	18,000.00	108,000.00	-14,747.11	-2,736.00	-0.00	-2,583.00	40,022.72	-38,135.15	-98,223.98	9,776.02
477	MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	001-0848095-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-8,364.46	-9,144.58	4,055.42
10098	MARY LUZ YAJAIRA FRIAS SOLANO	SECRETARIA EJECUTIVA	223-0009195-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,978.46	-7,628.56	3,371.44



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: DESPACHO DE LA VICE SINDICA																
447	MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	001-1448290-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-21,648.70	-24,044.83	2,355.17
5 Empleados del Departamento					146,925.00	146,925.00	18,000.00	164,925.00	-14,747.11	-4,466.52	-835.89	-4,216.75	-40,022.72	-79,541.69	-143,830.68	21,094.32
DEPARTAMENTO: SECRETARIA GENERAL																
57	DAHIANNA LUCIANO CABRAL	SECRETARIA II	223-0012460-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,225.28	-2,748.61	6,106.39
117	HECTOR JULIO RIJO MONTAS	ASISTENTE	001-0293035-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-9,813.43	-11,373.67	15,026.33
10825	HERMELINDA CABRAL OROZCO	MENSAJERO (A) INTERNO (A)	001-0854064-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-0.00	-1,160.94	4,339.06
404	JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	034-0040602-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-6,333.53	-6,782.10	807.90
1112	JUAN LOPEZ	SECRETARIO GENERAL	001-1010544-2		80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-18,443.89	-37,261.83	68,468.17
394	MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	001-0551095-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,333.60	-2,983.70	8,016.30
56	VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO OFICINA LIBRE A	001-1582931-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11239	ZULEYDA MERCEDES RIVAS	SECRETARIA II	223-0073359-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,310.58	-2,833.91	6,021.09
8 Empleados del Departamento					168,730.00	168,730.00	25,000.00	193,730.00	-14,046.80	-5,129.39	-835.89	-4,842.55	-0.00	-41,460.31	-66,314.94	127,415.06
DEPARTAMENTO: DIRECCION CONSULTORIA JURIDICA																
1771	ADALGISA MALDONADO GUZMAN	ABOGADO (A)	001-0561154-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
7481	ALEJANDRO DECENA	ABOGADO (A)	001-0916455-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
834	CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	001-0639362-2		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-1,766.88	-2,140.69	4,184.31
10826	CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	001-1533644-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,965.20	-5,488.53	3,366.47
1170	CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO (A) II	046-0022095-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-4,993.93	-5,774.05	7,425.95
11478	DANIEL ACOSTA CUEVAS	ABOGADO (A)	001-1615951-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,000.00	-7,396.13	19,003.87
1714	DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	001-1103285-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-0.00	-780.12	12,419.88
9765	ENRIQUE DOTEL MEDINA	ABOGADO (A)	001-1178300-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-600.00	-1,380.12	11,819.88
11171	ESTEBANIA REYES SANCHEZ	ABOGADO (A)	001-0080872-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
10481	FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	001-0571931-4		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11133	HENRY ROSARIO TORRES	ABOGADO (A)	001-0046709-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-4,052.23	-5,668.24	7,531.76
8241	JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	001-1688782-9		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11606	JOHANNY MEJIA ENCARNACION	SECRETARIA II	223-0132320-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-2,316.95	0.00	-500.00	-13,290.79	67,439.21
7609	JOSE SUGILIO CASTRO	DIRECTOR (A)	001-0639806-8		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-1,746.03	13,653.97
11132	JOSEFINA XIOMARA RAMIREZ GARCIA	ABOGADO (A)	001-1035446-1		15,400.00	15,400.00	0.00	15,400.00	-0.00	-468.16	-835.89	-441.98	0.00	-0.00	-1,746.03	8,331.67
10072	KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO (A)	001-1159214-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,379.44	-3,029.54	7,970.46
10946	KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	001-1190544-4		25,000.00	25,000.00	0.00	25,000.00	-0.00	-760.00	-0.00	-717.50	0.00	-0.00	-1,477.50	23,522.50
10556	LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	031-0423034-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,795.75	-4,319.08	4,535.92
1461	MANUEL MERCEDES POLANCO	SUPERVISOR DE ABOGADOS LI	001-0826777-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
2303	MARIA ISABEL ACOSTA SURIEL	ABOGADO (A)	047-0165946-0		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-709.20	11,290.80
11354	MARIANA YANET HERNANDEZ ROJAS	ABOGADO (A)	049-0014760-6		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
546	MARIBEL MERCADO	ABOGADO (A)	001-0757204-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-780.12	12,419.88
1992	MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	019-0004372-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
18	MILTON PRENZA ARAUJO	ABOGADO (A)	001-1143924-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
9389	MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	001-0273287-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-523.33	8,331.67
11295	NEURYS MARIDALIA ENCARNACION CHALAB	SECRETARIA II	003-0110052-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION CONSULTORIA JURIDICA																
11111	OTTO ENIO LOPEZ MEDRANO	ENLACE CONSULTORIA JURIDI	001-0479587-7		55,000.00	55,000.00	0.00	55,000.00	-2,851.33	-1,672.00	-0.00	-1,578.50	0.00	-0.00	-6,101.83	48,898.17
11481	PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	001-0875369-0		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
11404	PAMELA CRUZ SEPULVEDA	SECRETARIA II	223-0066260-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1041	PAULA POLANCO MORILLO	ABOGADO(A)	001-0948864-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
657	ROSA ILUMINADA RODRIGUEZ	ABOGADO(A)	001-0848431-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-0.00	-1,616.01	11,583.99
6076	SORANGEL CASTILLO OGANDO	SECRETARIA II	012-0077506-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
2167	URSULINA DEL CARMEN MARQUEZ	ABOGADO(A)	001-0945874-5		15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-835.89	-454.61	0.00	-2,000.00	-3,772.04	12,067.96
11177	XIOMARA ENCARNACION TAVAREZ	ABOGADO I	001-1129165-4		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
34 Empleados del Departamento					557,125.00	557,125.00	0.00	557,125.00	-10,870.98	-16,936.59	-5,015.34	-15,989.50	-0.00	-32,053.43	-80,865.84	476,259.16
DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS																
2929	ELIAS CUEVAS MENDEZ	ENCARGADO(A) DE DEPARTAME	001-0553486-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-20,000.00	-21,950.30	11,049.70
1 Empleados del Departamento					33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-20,000.00	-21,950.30	11,049.70
DEPARTAMENTO: DIRECCION DE COMUNICACIONES Y REL. PUBLICAS																
10226	DARWIN ALBERTO FELIZ MATOS	PERIODISTA	001-1485334-4		10,381.80	10,381.80	0.00	10,381.80	-0.00	-315.61	-0.00	-297.96	0.00	-0.00	-613.57	9,768.23
11612	DOMINGO ALBERTO MELENCIANO AQUINO	COMUNITY MANAGER	402-2211814-9		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
11038	HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	001-0385186-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-5,750.40	-7,310.64	19,089.36
2525	LAURA CAROLINA MARION BERROA	SECRETARIA II	223-0004130-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
2340	RAYSA ALTAGRACIA FIGUEROA MERCEDES	ASISTENTE I	001-0520293-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-15,240.15	-16,800.39	9,599.61
9247	SEGUNDO SOCRATES HOM PAREDES HERNANDEZ	ADOR GRAFICO	001-0524953-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,098.56	-9,748.66	1,251.34
6 Empleados del Departamento					103,036.80	103,036.80	0.00	103,036.80	-0.00	-3,132.32	-0.00	-2,957.16	-0.00	-30,089.11	-36,178.59	66,858.21
DEPARTAMENTO: DEPARTAMENTO DE PRENSA																
2274	ARIELA VALDEZ DIAZ	ENCARGADO(A) DE DEPARTAME	129-0002329-7		27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-835.89	-789.25	0.00	-12,100.59	-14,561.73	12,938.27
2033	EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	001-1631553-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-0.00	-1,040.16	16,559.84
8151	LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	001-0480077-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-10,483.33	-12,619.42	9,380.58
3 Empleados del Departamento					67,100.00	67,100.00	0.00	67,100.00	-0.00	-2,039.84	-1,671.78	-1,925.77	-0.00	-22,583.92	-28,221.31	38,878.69
DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO																
9506	ANEUDYS CONTRERAS GARCIA	TECNICO EN SONIDO	001-1520958-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
6695	EDIVER LIBERATA	ASISTENTE II	223-0033446-7		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-835.89	-505.12	0.00	-1,000.00	-2,876.05	14,723.95
2333	MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	001-0102245-7		18,975.00	18,975.00	0.00	18,975.00	-0.00	-576.84	-0.00	-544.58	0.00	-0.00	-1,121.42	17,853.58
10821	PEDRO GONZALEZ GARCIA	CAMARERO (A)	001-0941919-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,509.56	-3,029.64	5,770.36
11610	RAMON DANIEL PERDOMO SUERO	CAMARERO (A)	001-0515325-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11264	YESENIA YUDELKA NOLASCO NUÑEZ	ASISTENTE II	001-1598170-6		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-1,000.00	-2,040.16	15,559.84
6 Empleados del Departamento					80,575.00	80,575.00	0.00	80,575.00	-0.00	-2,449.48	-835.89	-2,312.50	-0.00	-4,509.56	-10,107.43	70,467.57
DEPARTAMENTO: DEPARTAMENTO DE AUDIOVISUAL																

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 AUDIOVISUAL																
9766	ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO(A) DE DEPARTAME	001-1558455-9		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
						33,000.00		33,000.00		-1,003.20	-0.00	-947.10	-0.00	-0.00	-1,950.30	31,049.70
		1 Empleados del Departamento			33,000.00		0.00		-0.00		-0.00		-0.00			
DEPARTAMENTO: DIRECCION DE INFORMATICA																
20062578	FRANCIS QUEZADA PEÑA	DIRECTOR (A)	001-0503272-6		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-1,000.00	-13,790.79	66,939.21
						80,730.00		80,730.00		-2,454.19	-0.00	-2,316.95	-0.00	-1,000.00	-13,790.79	66,939.21
		1 Empleados del Departamento			80,730.00		0.00		-8,019.65		-0.00		-0.00			
DEPARTAMENTO: DEPARTAMENTO ADMINISTRADOR DE REDES																
1328	SANDY ROBERT PEGUERO ESPIRITU	ENCARGADO(A) DE DEPARTAME	001-1121286-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,966.10	-13,526.34	12,873.66
						26,400.00		26,400.00		-802.56	-0.00	-757.68	-0.00	-11,966.10	-13,526.34	12,873.66
		1 Empleados del Departamento			26,400.00		0.00		-0.00		-0.00		-0.00			
DEPARTAMENTO: DEPARTAMENTO DE SOPORTE TECNICO INFORMATICO																
2187	LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	001-0573661-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-10,872.12	-11,847.27	4,652.73
1090	MAXIMILIANO CABRERA JIMENEZ	ENCARGADO(A) DE DEPARTAME	001-0502388-1		38,500.00	38,500.00	0.00	38,500.00	-434.66	-1,170.40	-835.89	-1,104.95	0.00	-19,677.98	-23,223.88	15,276.12
						55,000.00		55,000.00		-1,672.00	-835.89	-1,578.50	-0.00	-30,550.10	-35,071.15	19,928.85
		2 Empleados del Departamento			55,000.00		0.00		-434.66				-0.00			
DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS DE SISTEMAS																
1868	ARGELIS MORENO SANTANA	ENCARGADO(A) DE DIVISION	223-0019244-4		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-5,750.40	-6,920.58	12,879.42
162	CARMELO ANTONIO LAMIZ ESTEVEZ	DIGITADOR(A)	001-0906856-9		12,650.00	12,650.00	0.00	12,650.00	-0.00	-384.56	-0.00	-363.06	0.00	-300.00	-1,047.62	11,602.38
97	ENMANUEL VILORIO DIAZ	DIGITADOR(A)	001-0998746-1		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43
448	ESMAILEN REYNOSO MORILLO	DIGITADOR(A)	223-0022816-4		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-1,000.00	-1,513.58	7,176.42
10794	KEUDY AYBAR	DIGITADOR(A)	225-0059087-6		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-5,688.33	-6,201.91	2,488.09
9831	NOEMI BATISTA GUZMAN	DIGITADOR(A)	045-0018332-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
264	ROSA DEL PILAR MORILLO	DIGITADOR(A)	001-0154096-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,775.36	-3,149.17	3,175.83
355	SERGIO DOMINGO MOCHA REYES	DIGITADOR(A)	223-0046759-8		8,690.00	8,690.00	0.00	8,690.00	-0.00	-264.18	-0.00	-249.40	0.00	-4,293.93	-4,607.51	3,882.49
		8 Empleados del Departamento			83,435.00		0.00	83,435.00	-0.00	-2,536.44	-0.00	-2,394.58	-0.00	-19,808.02	-24,739.04	58,695.96
DEPARTAMENTO: DIVISION DE SOPORTE A USUARIOS EN MATERIA DE EQUIPOS																
11061	CRISTOPHER CALCAÑO TIFA	SOPORTE TECNICO	223-0051402-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10136	ELMER JULIO NUÑEZ LIRIANO	SOPORTE TECNICO	223-0063694-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,948.26	-7,923.41	8,576.59
10202	HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNICO	223-0030200-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,552.61	-5,527.76	10,972.24
819	IDALBERTO MILANDER LUIS	SOPORTE TECNICO	001-1748171-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,561.89	-6,537.04	9,962.96
11067	JEAN CARLOS BAEZ FRIAS	SOPORTE TECNICO	402-2106988-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,466.67	-4,441.82	12,058.18

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 SOPORTE A USUARIOS EN MATERIA DE EQUIPOS																
6023	JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	223-0071508-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,056.90	-4,032.05	12,467.95
11207	RICARDO ALFREDO RODRIGUEZ HERASME	SOPORTE TECNICO	069-0007127-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,572.17	-3,547.32	12,952.68
7 Empleados del Departamento					115,500.00	115,500.00	0.00	115,500.00	-0.00	-3,511.20	-0.00	-3,314.85	-0.00	-26,158.50	-32,984.55	82,515.45
DEPARTAMENTO: DEPARTAMENTO DE ANALISIS Y PROGRAMACION DE SISTEMAS																
5751	ANTONIO HERIBERTO PEREZ JIMENEZ	ENCARGADO(A) DE DEPARTAME	001-1246995-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-19,191.44	-20,751.68	5,648.32
1 Empleados del Departamento					26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-19,191.44	-20,751.68	5,648.32
DEPARTAMENTO: DIVISION DE DESARROLLO WEB																
4510	MAIRA LARA DE JESUS	ENCARGADO(A) DE DIVISION	001-0178809-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-7,910.06	-9,210.26	12,789.74
1 Empleados del Departamento					22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	-0.00	-7,910.06	-9,210.26	12,789.74
DEPARTAMENTO: DIRECCION ADMINISTRATIVA																
11343	ALTAGRACIA MARIA DE LA CARIDAD SANCHEZ COLOMAZ	SECRETARIA II	001-0473523-8		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-10,240.00	-11,126.50	3,873.50
5585	ANDERSON ROJAS AGRAMONTE	SUPERVISOR (A)	001-1179660-3		16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-0.00	-945.60	15,054.40
3910	ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	001-1030284-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,864.28	-5,238.09	1,086.91
11449	CARIDAD ESPERANZA SORIANO	SECRETARIA II	001-1079378-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11456	CESAR AUGUSTO TERRERO CESPEDES	SUPERVISOR (A)	001-1701357-3		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11433	EVELIN MARIA MARTINEZ BONILLA	SECRETARIA EJECUTIVA	003-0009647-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
1855	GUEYSA ALTAGRACIA FERNANDEZ FERNANDEZ	SECRETARIA II	001-1369083-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1218	CORDERO MARIA MARITZA	ASISTENTE I	001-0567732-2		27,600.00	27,600.00	0.00	27,600.00	-0.00	-839.04	-0.00	-792.12	0.00	-8,089.22	-9,720.38	17,879.62
2922	MARTIN FELIZ RAMIREZ	GOBERNADOR ESTACION 3	001-0576741-2		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-4,344.91	-5,526.91	14,473.09
1244	RAMONA BEATRIZ HERNANDEZ PEÑA	DIRECTOR (A)	001-0248243-7		80,730.00	80,730.00	25,000.00	105,730.00	-14,046.80	-2,454.19	-0.00	-2,316.95	0.00	-14,279.81	-33,097.75	72,632.25
11262	SALVADOR LORENZO DIAZ	ALBAÑIL	001-0875987-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
11 Empleados del Departamento					218,165.00	218,165.00	25,000.00	243,165.00	-14,046.80	-6,632.21	-0.00	-6,261.34	-0.00	-41,818.22	-68,758.57	174,406.43
DEPARTAMENTO: DEPARTAMENTO DE PATRIMONIO																
421	ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	001-1036436-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1295	VIRGILIO FELIZ RAMIREZ	ENCARGADO(A) DE DEPARTAME	001-0124750-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,397.87	-3,958.11	22,441.89
2 Empleados del Departamento					35,255.00	35,255.00	0.00	35,255.00	-0.00	-1,071.75	-0.00	-1,011.82	-0.00	-2,397.87	-4,481.44	30,773.56
DEPARTAMENTO: DIVISION DE BIENES INCAUTADOS																
7288	ALBERTO RAMON PEREZ MONTERO	ENCARGADO(A) DE DIVISION	001-0538595-9		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-14,178.43	-15,738.67	10,661.33
1 Empleados del Departamento					26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-14,178.43	-15,738.67	10,661.33
DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y SUMINISTRO																

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DEPARTAMENTO DE COMPRA Y SUMINISTRO																	
484	ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	001-1661910-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90	
4548	DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	001-0547233-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,484.34	-2,134.44	8,865.56	
9629	ELIGIO ALEXIS PEREZ CASTRO	MENSAJERO EXTERNO	223-0100708-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,748.10	-2,073.15	3,426.85	
8155	JAVIER GOMEZ HIDALGO	ENCARGADO(A) DE DEPARTAME	001-0182537-0		38,500.00	38,500.00	0.00	38,500.00	-434.66	-1,170.40	-0.00	-1,104.95	0.00	-5,093.78	-7,803.79	30,696.21	
1418	JENNY DOGALIA ESPINAL DIAZ	SECRETARIA EJECUTIVA	001-1708176-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,847.90	-7,823.05	8,676.95	
4196	KARINA PERDOMO	TECNICO(A)	001-1288626-2		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,020.89	-2,670.99	8,329.01	
10237	STEFANY DOLORES RODRIGUEZ CABRERA	ANALISTA	001-1512178-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,241.34	-10,216.49	6,283.51	
7 Empleados del Departamento						110,000.00	110,000.00	0.00	110,000.00	-434.66	-3,344.00	-0.00	-3,157.00	-0.00	-26,436.35	-33,372.01	76,627.99
DEPARTAMENTO: DIVISION DE SUMINISTRO																	
10964	ANYOMARI ANTONIA SANTANA NUÑEZ	SECRETARIA II	001-1155820-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,400.16	-1,923.49	6,931.51	
1150	JORGE ARMANDO GOMEZ ULLOA	ENCARGADO(A) DE DIVISION	001-0104729-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82	
2 Empleados del Departamento						28,655.00	28,655.00	0.00	28,655.00	-0.00	-871.11	-0.00	-822.40	-0.00	-1,400.16	-3,093.67	25,561.33
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																	
11432	ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	001-0480183-2		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	
9487	AGUSTINA MERCEDES HERNANDEZ DE ARIZABERJE	CONSERJE	001-0151575-7		4,000.00	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	
9990	ALCEDO MONTERO RAMIREZ	ENCARGADO(A) DE DEPARTAME	012-0005527-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-300.00	-1,860.24	24,539.76	
3809	ALEXANDRA MEDINA CASTILLO	CONSERJE	001-1367131-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,194.69	-4,497.11	619.89	
9391	ALTAGRACIA RIVAS BRITO	CONSERJE	223-0042919-2		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	
5137	ANA LUCIA RODRIGUEZ	CONSERJE	001-0564653-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,675.20	-1,977.62	3,139.38	
1529	ANDREA OZORIA	CONSERJE	001-0497363-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-400.00	-702.42	4,414.58	
3160	ANGELINA MENDOZA ROJAS	RECEPCIONISTA	001-1271764-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,639.65	-1,942.07	3,174.93	
1003	ANTONIA GUERRERO INOA	CONSERJE	001-0818881-4		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	
9377	ARACELIS JIMENEZ MATEO	CONSERJE	001-0499003-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,547.41	-3,849.83	1,267.17	
1011	AURELINA MIRANDA TOLENTINO	CONSERJE	001-0558653-1		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-4,475.83	-4,787.88	492.12	
3521	AURELINDA DIPITON UREÑA	CONSERJE	223-0034118-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,248.71	-1,551.13	3,565.87	
11445	HUENAVENTURA CASTILLO MARTE	EBANISTA	001-0252461-8		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	
576	CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR DE MANTENIMIENTO	001-1405105-5		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-5,769.84	-6,315.93	2,924.07	
438	CECILIA MANZUETA MARTINEZ	CONSERJE	001-0758598-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,031.34	-2,333.76	2,783.24	
44	CLARA LUZ VICTORIA CASTRO PACHECO	CONSERJE	001-0568020-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-139.84	-0.00	-132.02	0.00	-0.00	-271.86	4,328.14	
2586	DOMINGA DE LA ROSA VENTURA	CONSERJE	001-1061325-4		4,600.00	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	
9375	DORIS ALEJANDRINA DE LA CRUZ MARTINEZ	CONSERJE	068-0006735-4		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-5,836.36	-6,226.42	373.58	
435	EDDYS VIOLA BUENO	MENSAJERO(A) INTERNO(A)	001-1319597-8		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	
9887	EDILENNY MESA SALAS	CONSERJE	223-0036596-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,532.25	-2,834.67	2,282.33	
7718	ENEIDA FELIX FELIX	CONSERJE	001-0336242-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,214.17	-2,682.24	5,237.76	
3743	ESMERALDA HERNANDEZ CORDERO	MAYORDOMO II	001-0567872-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,214.17	-2,682.24	5,237.76	
6160	ESYICENIA POLANCO JESUS	CONSERJE	001-1436034-0		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	
20061532	FAUSTO HERNADEZ	PLOMERO	001-1531342-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-7,273.34	-7,793.42	1,006.58	
5133	FILOMENA HERNANDEZ SANTANA	CONSERJE	001-0022828-7		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	
3255	FIORDALIZA MONTERO MONTERO	CONSERJE	001-1753476-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-835.89	-146.86	0.00	-3,203.54	-4,341.85	775.15	

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	FREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES																
					6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,876.84	-5,266.90	1,333.10
7	FRANCISCO ANTONIO BRUNO	PINTOR	001-0573739-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-321.02	-0.00	-303.07	0.00	-6,728.64	-7,352.73	3,207.27
1902	FREDYS DE LUNA MORONTA	SUPERVISOR(A)	001-0572752-3		10,560.00	10,560.00	0.00	10,560.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,766.88	-2,069.30	3,047.70
1496	GISELA CORDONES	CONSERJE	001-0038716-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,187.69	-3,561.50	2,763.50
2041	JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	001-1753126-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,158.95	-2,461.37	2,655.63
587	JAQUELIN BURGOS SANCHEZ	CONSERJE	001-0556693-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
11060	JAVIELA ROSARIO JIMENEZ	MAYORDOMO (A)	001-0002274-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-601.92	-0.00	-568.26	0.00	-7,290.44	-8,460.62	11,339.38
2331	JOSE AUGUSTO ENCARNACION MESA	SUPERVISOR GENERAL	001-0480099-0		19,800.00	19,800.00	0.00	19,800.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,829.54	-4,131.96	985.04
2028	JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	001-1428765-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,517.50	-2,819.92	2,297.08
3518	JOVANNY AGUSTINA TERRERO REYES	CONSERJE	001-0999612-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-243.20	-0.00	-229.60	0.00	-1,576.12	-2,048.92	5,951.08
778	JUAN MANUEL CORCINO	MAYORDOMO (A)	001-0935950-5		8,000.00	8,000.00	0.00	8,000.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
1154	JUANA FRANCISCA SUAREZ	CONSERJE	001-1537248-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
4207	LENIN CORDERO	PINTOR	223-0013974-2		5,500.00	5,500.00	0.00	5,500.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,446.89	-2,749.31	2,367.69
3811	LIDIA ALTAGRACIA BATISTA	CONSERJE	001-1255805-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,590.30	-2,892.72	2,224.28
1290	LIDIA SILIE MARTINEZ	CONSERJE	001-0996870-1		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
2477	LUZ HATONA LEYBA DE JESUS	CONSERJE	001-1359024-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-200.64	-835.89	-189.42	0.00	-4,095.33	-5,321.28	1,279.72
891	MARCELINA MERCEDES PEÑA	MAYORDOMO (A)	001-1512482-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
9149	MARCELINA CELESTE FROMETA P DE REYES	CONSERJE	001-0635852-6		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
398	MARIA CLEOTILDE PEÑA	CONSERJE	001-0643473-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54
3389	MARIA CRISTINA FELIZ	CONSERJE	001-0837806-8		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	4,814.58
3965	MARIA RAMOS	CONSERJE	001-0811009-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,727.48	-3,029.90	2,087.10
886	MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	001-1547811-7		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,812.41	-4,114.83	1,002.17
10963	MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	001-0571049-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,417.12	-3,719.54	1,397.46
4417	MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	001-1028696-0		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
2925	MARIA LUZ TAVERAS MUÑOZ	CONSERJE	001-0163090-3		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,509.88	-2,812.30	2,304.70
291	MARIANO MATEO CANARIO	PORTERO	014-0004796-3		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
11435	MARIBEL TERRERO VICENTE	CONSERJE	001-1583530-8		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-9,020.61	-9,907.11	5,092.89
10067	MARITZA HIDALGO ALONZO	SUPERVISOR(A)	001-1277758-6		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-300.00	-602.42	4,514.58
3109	MELANIA RONDON	CONSERJE	001-0078753-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,064.01	-4,376.06	903.94
893	MIGUEL TEJADA COMPRES	PORTERO	001-0055452-6		5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-0.00	-151.54	0.00	-0.00	-523.33	8,331.67
2049	MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	001-0997902-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-227.30	0.00	-2,247.04	-2,715.11	5,204.89
555	MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO II	001-0454907-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-271.86	4,328.14
11434	NEYA YADI CABRERA DURAN	CONSERJE	001-1741282-5		4,600.00	4,600.00	0.00	4,600.00	-0.00	-139.84	-0.00	-132.02	0.00	-1,373.69	-1,676.11	3,440.89
2382	OLGA LORENZO CUEVAS	CONSERJE	001-0377956-7		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
186	ONEIDA MERCEDES TAVANEZ	CONSERJE	001-0226998-2		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,250.22	-4,874.31	5,685.69
6	PEDRO ANTONIO MARTINEZ	SUPERVISOR DE PINTORES	001-0569016-8		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-4,444.76	-4,834.82	1,765.18
10955	RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	001-1342319-8		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
8326	RAMONA CRUZ PEÑA	CONSERJE	001-1678863-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,675.20	-1,977.62	3,139.38
3722	REYITA OLIVO VARGAS	CONSERJE	001-0362498-7		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
6219	ROSA FELIZ PEGUERO	CONSERJE	223-0080766-0		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,447.04	-2,749.46	2,367.54
942	ROSA ZUNILDA ROSARIO	CONSERJE	001-0507023-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,308.48	-1,610.90	3,506.10
6428	ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	001-0750772-5		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-2,409.64	-2,932.97	5,922.03
11153	ROSALIA ECHAVARRIA PEREZ	SECRETARIA II	001-1245196-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-302.42	4,814.58
9151	SERGIA CASTILLO HERNANDEZ	CONSERJE	001-1035833-0		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
9991	TERMA DE LA CRUZ RAMIREZ	CONSERJE	223-0126582-7		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
840	TOMAS MORROBEL MOTA	PINTOR	001-0573442-0		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	2,480.98
464	VICTORIA PIMENTEL GARCIA	CONSERJE	001-0548807-6		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	960.80
570	VIDALYS CRISPIN PEÑA	RECEPCIONISTA	001-1284890-8		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,990.39	-5,364.20	

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: DEPARTAMENTO DE SERVICIOS GENERALES																
3188	YAFENNY MORILLO MORILLO	CONSERJE	223-0015849-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-1,393.28	-1,695.70	3,421.30
2360	YOLANDA RODRIGUEZ	CONSERJE	001-0484152-3		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
75 Empleados del Departamento					476,519.00	476,519.00	0.00	476,519.00	-0.00	-14,486.32	-1,671.78	-13,676.20	-0.00	-151,515.54	-181,349.84	295,169.16
DEPARTAMENTO: DIVISION DE MAYORDOMIA																
61	WINSTON SAMUEL GUZMAN GENAO	ENCARGADO(A) DE DIVISION	001-0501946-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
1 Empleados del Departamento					16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	-0.00	-1,000.00	-1,975.15	14,524.85
DEPARTAMENTO: DIVISION DE ADUANAS																
11180	MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO(A) DE DIVISION	402-2214653-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
1 Empleados del Departamento					22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	-0.00	-0.00	-1,300.20	20,699.80
DEPARTAMENTO: DEPARTAMENTO DE ARCHIVO Y CORRESPONDENCIA																
1760	BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO(A) DE DEPARTAME	001-0635349-3		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-4,494.69	-6,890.82	19,509.18
336	EDUVIGES REGALADO	ARCHIVISTA	001-0819159-4		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,596.05	-3,898.47	1,218.53
10074	WENDY AURELINA REYES VICIOSO	SECRETARIA AUXILIAR	223-0083260-1		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-5,257.26	-5,631.07	693.93
3 Empleados del Departamento					37,842.00	37,842.00	0.00	37,842.00	-0.00	-1,150.40	-835.89	-1,086.07	-0.00	-13,348.00	-16,420.36	21,421.64
DEPARTAMENTO: DEPARTAMENTO DE ALMACEN GENERAL																
131	ALBERTO BIENVENIDO ALVAREZ MALENA	AUXILIAR DE ALMACEN	001-1668236-0		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-0.00	-448.57	7,141.43
302	DONATO CARMONA FIGUEROA	TECNICO(A)	008-0018258-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,560.00	-3,210.10	7,789.90
2324	JUAN DE LA CRUZ GUZMAN	ENCARGADO(A) DE DEPARTAME	001-0762034-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-7,209.32	-8,769.56	17,630.44
2771	JULIO ANTONIO PICHARDO CACERES	AUXILIAR DE ALMACEN	001-0257786-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,712.95	-4,086.76	2,238.24
4991	LEOPOLDO ACEVEDO	AUXILIAR DE ALMACEN	001-0496960-5		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
2035	MANUEL DE JESUS PAREDES GONZALEZ	MENSAJERO EXTERNO	001-1469969-7		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
6 Empleados del Departamento					62,757.00	62,757.00	0.00	62,757.00	-0.00	-1,907.82	-0.00	-1,801.13	-0.00	-13,482.27	-17,191.22	45,565.78
DEPARTAMENTO: DIVISION DE ALMACEN ADMINISTRATIVO																
6685	ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	001-0455023-1		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
10265	AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	001-0328082-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
665	FAUSTO PEREZ MENDEZ	AUXILIAR DE ALMACEN	001-1064857-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
60	JESUS MANUEL PEGUERO SANTANA	ENCARGADO(A) DE DIVISION	100-0000482-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,644.46	-5,814.64	13,985.36
3826	PASCUAL MARINO PEÑA	AUXILIAR DE ALMACEN	001-0518642-3		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,656.81	-5,030.62	1,294.38

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 ALMACEN ADMINISTRATIVO															
7732	PATRICIO RODRIGUEZ	AUXILIAR DE ALMACEN	001-0430102-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,957.09	-2,477.17	6,322.83
8946	VICTOR MANUEL GONZALEZ	AUXILIAR DE ALMACEN	001-0521706-1	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
7 Empleados del Departamento				62,425.00	62,425.00	0.00	62,425.00	-0.00	-1,897.72	-0.00	-1,791.60	-0.00	-11,258.36	-14,947.68	47,477.32
DEPARTAMENTO: DIVISION DE ALMACEN LIMPIA Y ASEO															
4720	ANGEL MARIA GIL TAVERAS	AUXILIAR DE ALMACEN	001-0047116-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,648.50	-1,973.55	3,526.45
2736	JUAN BAUTISTA VERAS	ENCARGADO(A) DE DIVISION	001-0463492-8	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-7,115.89	-8,156.05	9,443.95
4721	PABLO ALMONTE	AUXILIAR DE ALMACEN	001-0643034-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,561.48	-1,886.53	3,613.47
557	THOMAS NAASSON PEREZ	AUXILIAR DE ALMACEN	001-0996076-5	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,000.00	-1,325.05	4,174.95
4 Empleados del Departamento				34,100.00	34,100.00	0.00	34,100.00	-0.00	-1,036.64	-0.00	-978.67	-0.00	-11,325.87	-13,341.18	20,758.82
DEPARTAMENTO: DEPARTAMENTO DE RECEPCION Y TRAMITACION DE EXPEDIENTE															
457	ELVIN MIGUEL GARCIA GARCIA	MENSAJERO EXTERNO	001-1018414-0	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,295.75	-3,685.81	2,914.19
4605	YBELICE DE LA ROSA RAMIREZ	ENCARGADO(A) DE DEPARTAME	001-0005551-6	23,000.00	23,000.00	0.00	23,000.00	-0.00	-699.20	-0.00	-660.10	0.00	-15,204.08	-16,563.38	6,436.62
2 Empleados del Departamento				29,600.00	29,600.00	0.00	29,600.00	-0.00	-899.84	-0.00	-849.52	-0.00	-18,499.83	-20,249.19	9,350.81
DEPARTAMENTO: DEPARTAMENTO DE REVISION Y VALIDACION DE EXPEDIENTES															
2419	ANTONIO ARSENIO PAULINO TAVARES	AUDITOR (A)	001-0529638-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-11,084.92	-11,900.50	1,899.50
4883	FELIPE NERY PEÑA	AUDITOR (A)	001-1035353-9	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-3,210.85	-4,026.43	9,773.57
9764	JOSE JOAQUIN MENYETTY	AUDITOR (A)	001-0164789-9	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-0.00	-528.08	0.00	-0.00	-1,087.44	17,312.56
2581	JOSE MANUEL PEGUERO	AUDITOR (A)	001-0840363-5	16,560.00	16,560.00	0.00	16,560.00	-0.00	-503.42	-0.00	-475.27	0.00	-0.00	-978.69	15,581.31
10122	MANUEL PORFIRIO PEÑA PINALES	AUDITOR (A)	001-0533512-9	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-500.00	-1,315.58	12,484.42
4601	MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR (A)	001-0514806-8	13,800.00	13,800.00	0.00	13,800.00	-0.00	-419.52	-0.00	-396.06	0.00	-2,147.50	-2,963.08	10,836.92
548	RAFAEL ANTONIO MEJIA CASTILLO	AUDITOR (A)	001-0482790-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
5653	ROLANDO NICOLAS SANTANA BELLIARD	AUDITOR (A)	001-0132111-5	27,500.00	27,500.00	0.00	27,500.00	-0.00	-836.00	-0.00	-789.25	0.00	-300.00	-1,925.25	25,574.75
20064576	YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR (A)	001-0008897-0	23,595.00	23,595.00	0.00	23,595.00	-0.00	-717.29	-0.00	-677.18	0.00	-9,742.65	-11,137.12	12,457.88
9 Empleados del Departamento				163,255.00	163,255.00	0.00	163,255.00	-0.00	-4,962.95	-0.00	-4,685.42	-0.00	-26,985.92	-36,634.29	126,620.71
DEPARTAMENTO: DIRECCION RECURSOS HUMANOS															
9996	ALTAGRACIA ESPINAL ESPINAL	COORDINADOR(A)	036-0026694-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11222	ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	402-2205814-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,181.47	-2,704.80	6,150.20
10549	ERICKA ALTAGRACIA HERNANDEZ PAYAMBE	ASISTENTE	001-1107004-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-3,342.08	-5,738.21	20,661.79
7372	ESTHER WONG ALCANTARA	DIRECTOR (A)	001-1425967-4	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-3,031.29	-15,822.08	64,907.92
4742	JOSE ANTONIO JIMENEZ RIVAS	INSPECTOR(A)	223-0027304-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
3029	MARTINA IVELISSE LOPEZ RODRIGUEZ	COORDINADOR(A)	001-0030972-3	18,400.00	18,400.00	0.00	18,400.00	-0.00	-559.36	-835.89	-528.08	0.00	-6,047.05	-7,970.38	10,429.62
1016	ODALIS ROA SILFA	MENSAJERO(A) INTERNO(A)	001-0053406-4	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-4,690.98	-5,064.79	1,260.21

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION RECURSOS HUMANOS																
11594	YOSALYS ESTEFANI	PAULINO GOMEZ SECRETARIA II	225-0091760-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
8 Empleados del Departamento					181,065.00	181,065.00	0.00	181,065.00	-8,019.65	-5,504.37	-1,671.78	-5,196.57	-0.00	-19,792.87	-40,185.24	140,879.76
DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO																
10135	JHONDRY RAMON FERRERAS VARGAS	COORDINADOR(A)	223-0119637-8		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-10,824.57	-11,994.75	7,805.25
1 Empleados del Departamento					19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	-0.00	-10,824.57	-11,994.75	7,805.25
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO Y CONTROL DE NOMINAS																
9653	ROSA CAROLINA GUZMAN RODRIGUEZ	ENCARGADO(A) DE DEPARTAME	223-0028018-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
11359	YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	001-1756915-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-600.00	-1,123.33	7,731.67
2 Empleados del Departamento					35,255.00	35,255.00	0.00	35,255.00	-0.00	-1,071.75	-0.00	-1,011.82	-0.00	-600.00	-2,683.57	32,571.43
DEPARTAMENTO: DIVISION DE REGISTRO DE ASISTENCIA Y VACACIONES																
9367	ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DE DIVISION	001-1658165-3		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,994.69	-6,164.87	13,635.13
10132	ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO(A)	223-0120938-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,034.84	-5,009.99	11,490.01
2 Empleados del Departamento					36,300.00	36,300.00	0.00	36,300.00	-0.00	-1,103.52	-0.00	-1,041.81	-0.00	-9,029.53	-11,174.86	25,125.14
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS Y BENEFICIOS																
11181	BARBARA LINETTI MORILLO JIMENEZ	ANALISTA	223-0112326-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-4,620.00	-6,431.04	10,068.96
1286	ESLY PETER RETDE PAULINO	ENCARGADO(A) DE DEPARTAME	093-0054937-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,995.90	-15,556.14	10,843.86
2 Empleados del Departamento					42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-835.89	-1,231.23	-0.00	-18,615.90	-21,987.18	20,912.82
DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION DE PERSONAL																
11463	EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	001-0580148-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
11593	KIARA VANESSA PEREZ PEREZ	SECRETARIA II	402-2276270-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,000.00	-1,523.33	7,331.67
3957	LUISA SUGEY TAVERAS BELTRE	ENCARGADO(A) DE DEPARTAME	001-1365679-7		30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-0.00	-883.96	0.00	-4,760.02	-6,580.30	24,219.70
10133	MERYSU RAMIREZ REYES	ANALISTA	010-0101351-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
4 Empleados del Departamento					72,655.00	72,655.00	0.00	72,655.00	-0.00	-2,208.71	-0.00	-2,085.20	-0.00	-7,760.02	-12,053.93	60,601.07
DEPARTAMENTO: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES																

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 JORNALEROS Y POLICIAS MUNICIPALES															
5123	CLAUDIA YSABEL RIVAS MOLINA	ENCARGADO(A) DE DIVISION	001-0456754-0	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-835.89	-568.26	0.00	-5,668.27	-7,674.34	12,125.66
2968	MARILUZ FLORENTINO GOMEZ	SECRETARIA I	001-0639252-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-3,271.68	-4,757.67	6,242.33
2 Empleados del Departamento					30,800.00	0.00	30,800.00	-0.00	-936.32	-1,671.78	-883.96	-0.00	-8,939.95	-12,432.01	18,367.99
DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORALES															
5511	LEOFABIA MARTINEZ	ENCARGADO(A) DE DEPARTAME	001-0910102-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-4,993.93	-7,390.06	19,009.94
8250	YANIRY YOMAIRA SOSA JIMENEZ	TECNICO(A)	223-0105368-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-1,671.78	-473.55	0.00	-0.00	-2,646.93	13,853.07
2 Empleados del Departamento					42,900.00	0.00	42,900.00	-0.00	-1,304.16	-2,507.67	-1,231.23	-0.00	-4,993.93	-10,036.99	32,863.01
DEPARTAMENTO: DIRECCION FINANCIERA															
3634	CARLOS MANUEL HERNANDEZ MARTINEZ	MENSAJERO EXTERNO	001-0826679-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,871.31	-4,196.36	1,303.64
3001	INDIRA CAROLINA MORILLO GARCIA	ANALISTA	223-0022706-7	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-300.00	-1,363.80	16,636.20
20064538	MAURICIO MOJICA RAMIREZ	DIRECTOR (A)	001-0813211-9	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-3,592.19	-18,054.76	62,675.24
3 Empleados del Departamento					104,230.00	0.00	104,230.00	-8,019.65	-3,168.59	-1,671.78	-2,991.40	-0.00	-7,763.50	-23,614.92	80,615.08
DEPARTAMENTO: DEPARTAMENTO DE NOMINA															
1281	MARGARET EVELYN ACOSTA SABATER	ENCARGADO(A) DE DEPARTAME	001-0237177-0	40,250.00	40,250.00	0.00	40,250.00	-556.26	-1,223.60	-835.89	-1,155.18	0.00	-7,910.58	-11,681.51	28,568.49
4773	WELLINGTON PERALTA SANTOS	ANALISTA	001-1285390-8	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-15,409.41	-16,579.59	3,220.41
2 Empleados del Departamento					60,050.00	0.00	60,050.00	-556.26	-1,825.52	-835.89	-1,723.44	-0.00	-23,319.99	-28,261.10	31,788.90
DEPARTAMENTO: DIRECCION DE TESORERIA															
10128	CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	001-1277646-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,608.10	-4,128.18	4,671.82
4951	MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	223-0000258-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,988.42	-3,511.75	5,343.25
8070	MILADY DEL PILAR PICHARDO CUESTA	DIRECTOR (A)	001-0568604-2	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.79	67,939.21
9909	RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	003-0076381-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,708.80	-4,358.90	6,641.10
4 Empleados del Departamento					109,385.00	0.00	109,385.00	-8,019.65	-3,325.30	-0.00	-3,139.35	-0.00	-10,305.32	-24,789.62	84,595.38
DEPARTAMENTO: DIVISION DE INGRESOS															
90	ELIZABETH TAVAREZ ESPINAL	ASISTENTE	223-0005491-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-1,000.00	-2,560.24	23,839.76
11348	LUISA PAULA POLANCO FELIZ	ENCARGADO(A) DE DEPARTAME	223-0130279-4	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-0.00	-1,063.80	16,936.20
2 Empleados del Departamento					44,400.00	0.00	44,400.00	-0.00	-1,349.76	-0.00	-1,274.28	-0.00	-1,000.00	-3,624.04	40,775.96
DEPARTAMENTO: DIVISION DE EGRESOS															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE EGRESOS															
11198	ELIZABETH ALT. GONZALEZ SOTERO	DE ENCARGADO(A) DE DIVISION	026-0047706-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1 Empleados del Departamento					26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-0.00	-1,560.24	24,839.76
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD															
11576	ALEXIS GRULLON MUÑOZ	TECNICO(A)	051-0016436-6	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
803	ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ASISTENTE	013-0025138-4	17,250.00	17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-300.00	-1,319.48	15,930.52
7037	ANA TERESA RODRIGUEZ FLORENTINO	AUXILIAR DE CONTABILIDAD	001-1558497-1	8,050.00	8,050.00	0.00	8,050.00	-0.00	-244.72	-0.00	-231.04	0.00	-0.00	-475.76	7,574.24
10553	DORKA MARIA GARO RAMIREZ	AUXILIAR DE CONTABILIDAD	223-0041212-3	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-4,090.00	-4,681.00	5,319.00
6029	EDWIN MOISES RAMIREZ BIERD	AUXILIAR DE CONTABILIDAD	223-0042465-6	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
5139	INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	001-0535548-1	6,900.00	6,900.00	0.00	6,900.00	-0.00	-209.76	-0.00	-198.03	0.00	-0.00	-407.79	6,492.21
474	JACQUELINE ALTAGRACI TEJEDA CAPEL	AUXILIAR DE CONTABILIDAD	001-0481066-8	12,339.50	12,339.50	0.00	12,339.50	-0.00	-375.12	-0.00	-354.14	0.00	-0.00	-729.26	11,610.24
10056	LUISA MARIA PEGUERO	ENCARGADO(A) DE DEPARTAME	223-0004565-9	40,000.00	40,000.00	0.00	40,000.00	-1,000.96	-1,216.00	-0.00	-1,148.00	0.00	-1,997.72	-5,362.68	34,637.32
20062471	MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR(A)	001-0504243-6	29,700.00	29,700.00	0.00	29,700.00	-0.00	-902.88	-0.00	-852.39	0.00	-1,000.00	-2,755.27	26,944.73
5110	MERCEDES MARIA PACHANO RODRIGUEZ	SECRETARIA II	223-0031779-3	9,257.50	9,257.50	0.00	9,257.50	-0.00	-281.43	-0.00	-265.69	0.00	-6,791.85	-7,338.97	1,918.53
10 Empleados del Departamento					155,497.00	0.00	155,497.00	-1,000.96	-4,727.11	-0.00	-4,462.77	-0.00	-14,179.57	-24,370.41	131,126.59
DEPARTAMENTO: DEPARTAMENTO DE CONCILIACION BANCARIA															
20064531	ARGENTINA JIMENEZ DE LA CRUZ	ENCARGADO(A) DE DEPARTAME	001-0640319-9	27,134.25	27,134.25	0.00	27,134.25	-0.00	-824.88	-0.00	-778.75	0.00	-1,647.50	-3,251.13	23,883.12
1190	MARIO FELIZ GUILLERMO	AUDITOR (A)	001-0816930-1	17,250.00	17,250.00	0.00	17,250.00	-0.00	-524.40	-0.00	-495.08	0.00	-8,935.92	-9,955.40	7,294.60
2 Empleados del Departamento					44,384.25	0.00	44,384.25	-0.00	-1,349.28	-0.00	-1,273.83	-0.00	-10,583.42	-13,206.53	31,177.72
DEPARTAMENTO: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA															
2772	CLARA EMILIA JIMENEZ GODFREY	ENCARGADO(A) DE DEPARTAME	001-0281569-3	34,500.00	34,500.00	0.00	34,500.00	-0.00	-1,048.80	-0.00	-990.15	0.00	-0.00	-2,038.95	32,461.05
1 Empleados del Departamento					34,500.00	0.00	34,500.00	-0.00	-1,048.80	-0.00	-990.15	-0.00	-0.00	-2,038.95	32,461.05
DEPARTAMENTO: DIRECCION DE INGRESOS MUNICIPALES															
4186	GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA II	223-0029361-4	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
7972	KARLA NIVELKA SURIEL GRANT	AUXILIAR DE CONTABILIDAD	001-0550812-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11676	SORAYA ONDINA FIGUERO CASTILLO	DIRECTOR (A) INTERINO (A)	001-0160509-5	80,730.00	80,730.00	0.00	80,730.00	-7,411.66	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,182.80	68,547.20
10950	YADIRA ESTHER DELA CRUZ DONE	SECRETARIA II	223-0021294-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
4 Empleados del Departamento					107,240.00	0.00	107,240.00	-7,411.66	-3,260.09	-0.00	-3,077.79	-0.00	-0.00	-13,749.54	93,490.46
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS															
243	ANGELA MARIA TEJADA MANZUETA	MENSAJERO (A) INTERNO (A)	001-1052169-7	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
220	CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	001-1474104-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2025	DANIA CASTILLO ULERIO	ESCRIBIENTE	001-0541690-3	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,505.59	-2,879.40	3,445.60
2775	EDUVIGES CATALINA AMADOR MONTILLA	ESCRIBIENTE	001-1249371-3	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
405	ELIZABETH LORA GUZMAN	ENCARGADO (A) DE DEPARTAME	001-0454947-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
8111	JENSY DE GRACIA	MENSAJERO (A) INTERNO (A)	223-0113605-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-300.00	-1,460.94	4,039.06
11598	ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	402-0062062-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
10827	YOLANDA PAYANO BELILLA	SECRETARIA II	001-0559426-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-300.00	-823.33	8,031.67
8 Empleados del Departamento					73,042.00	73,042.00	0.00	73,042.00	-0.00	-2,220.48	-835.89	-2,096.31	-5,205.75	-10,358.43	62,683.57
DEPARTAMENTO: DIVISION DE VENTAS, MUEBLES, CONDICIONALES, ACTOS CIVILES Y JUDICIALES															
1922	ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	001-0262554-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
740	CARMEN SANCHEZ BENCOSME	ENCARGADO (A) DE DIVISION	001-0871848-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,693.62	-5,668.77	10,831.23
10176	LUIS NAPOLEON OVIEDO ALCANTARA	INSPECTOR (A)	015-0003994-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,121.37	-9,901.49	3,298.51
3 Empleados del Departamento					42,900.00	42,900.00	0.00	42,900.00	-0.00	-1,304.16	-0.00	-1,231.23	-13,814.99	-16,350.38	26,549.62
DEPARTAMENTO: DIVISION DE CATASTRO FISCAL (INSPECCION)															
3030	GUARIONEX SIMON MENDEZ ALVARADO	ENCARGADO (A) DE DIVISION	001-0078300-0	24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-0.00	-688.80	0.00	-0.00	-1,418.40	22,581.60
1 Empleados del Departamento					24,000.00	24,000.00	0.00	24,000.00	-0.00	-729.60	-688.80	-0.00	-0.00	-1,418.40	22,581.60
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS PUBLICOS															
20062630	ANITA JOSE	AUXILIAR DE OFICINA	024-0004630-2	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-4,144.46	-4,446.88	670.12
1833	ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	001-0013409-7	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
43	CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	001-1125605-3	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,198.92	-5,647.49	1,942.51
322	FLORENTINO JIMENES CABRERA	MENSAJERO EXTEPNO	001-0513091-8	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
9388	FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	001-1490800-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,000.00	-2,468.07	5,451.93
534	MARIO CABRERA DE LOS SANTO	SUPERVISOR (A)	001-0403396-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,276.12	-2,666.18	3,933.82
73	NIDIA MARISOL VALDEZ SANTOS	INSPECTOR DE CEMENTERIO	001-0510481-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-4,727.73	-5,195.80	2,724.20
3907	PABLO JOAQUIN ALMONTE FLORES	SUPERVISOR (A)	001-0469739-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
70	PEDRO MARTINEZ QUIÑONES	AUXILIAR DE CEMENTERIO	001-1133517-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
347	TORBIO ANTONIO ALVARADO MATOS	SUPERVISOR DE MERCADOS	001-0708063-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10 Empleados del Departamento					74,364.00	74,364.00	0.00	74,364.00	-0.00	-2,260.68	-0.00	-2,134.23	-23,376.01	-27,770.92	46,593.08
DEPARTAMENTO: DIVISION DE CEMENTERIO															
2250	AGUSTO OVIEDO	SUPERVISOR DE CAMPO	001-1748320-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
6942	ALBERTO JAVIER	ZACATECA	001-1002816-4	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

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 CEMENTERIO																
2016	ALFONSO GREGORIO GERMOSEN	ENCARGADO(A) DE DIVISION	001-0828153-6		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,437.92	-14,998.16	11,401.84
4471	FRANCISCO ANTONIO ALMONTE LOPEZ	JEFE DE CAMPO DE CEMENTER	001-0839526-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2335	FRIDA ALTAGRACIA UREÑA	SECRETARIA II	001-0725692-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-500.00	-1,859.22	6,995.78
4989	JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO DE LA CAPILLA DE	001-0500616-7		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
3020	JULIO CESAR PUENTE PEGUERO	ADMINISTRADOR(A)	068-0036241-7		15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-2,055.38	-2,991.53	12,848.47
6941	LIDIO JIMENEZ	ZACATECA	001-0589935-5		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
9450	ROSA DENIS MEJIA CASTILLO	SECRETARIA	001-0492527-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,139.06	-2,607.13	5,312.87
3909	SANTO CRISTINO CASTILLO	INSPECTOR FUNEBRE	001-1311481-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10 Empleados del Departamento					98,289.00	98,289.00	0.00	98,289.00	-0.00	-2,988.00	-835.89	-2,820.89	-0.00	-18,132.36	-24,777.14	73,511.86
DEPARTAMENTO: DIVISION DE MERCADO																
2980	EDDY MARIA SALCEDO ESPINAL	AUXILIAR DE OFICINA	001-1576471-4		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,546.81	-2,920.62	3,404.38
426	FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	001-1114619-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1962	JOSE MARIA OGANDO MEJIA	INSPECTOR(A)	001-0403165-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2998	JUANA MEREGILDO REYES	RECAUDADOR	001-1431090-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-835.89	-199.42	0.00	-4,861.08	-6,087.03	512.97
2006042	MANUEL LEONIDAS BAEZ	SUPERVISOR DE MERCADOS	001-0483141-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10472	MARCIAL GARCIA ALCANTARA	ENCARGADO(A) DE DIVISION	001-0410839-4		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
2710	MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	001-0578423-5		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
119	MARIA YOSELIN VILLAR PEGUERO	OFICINISTA	001-1502117-2		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
8 Empleados del Departamento					69,062.00	69,062.00	0.00	69,062.00	-0.00	-2,099.49	-835.89	-1,982.08	-0.00	-7,407.89	-12,325.35	56,736.65
DEPARTAMENTO: FUNERARIA LA ISABELITA																
649	ANA LUISA MANZUETA CALCAÑO	SECRETARIA II	001-1500141-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,225.68	-6,749.01	2,105.99
1505	BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	001-0809702-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,200.74	-4,724.07	4,130.93
9274	FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	001-0742619-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,878.25	-4,398.33	4,401.67
7783	JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	001-0847533-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
9246	JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO DE TURNO	001-0563968-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
459	MARIA MARTINA MUÑOZ PEREZ DE MENDOZA	ENCARGADO DE TURNO	001-0471462-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,375.20	-4,155.32	9,044.68
10858	MARIA SOLEDAD OZA RAMIREZ	SECRETARIA AUXILIAR	223-0091725-3		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
3110	MARIELA SOTO RAMIREZ	AUXILIAR DE PREPARADOR DE	001-0032808-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,652.27	-2,042.33	4,557.67
641	PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	001-1756800-6		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
4602	SANDRA NURIS TERRERO MERAN	ENCARGADO DE TURNO	001-0580436-3		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
10 Empleados del Departamento					94,160.00	94,160.00	0.00	94,160.00	-0.00	-2,862.46	-0.00	-2,702.40	-0.00	-19,832.14	-25,397.00	68,763.00
DEPARTAMENTO: FUNERARIA MUNICIPAL																
1575	ALEJANDRINA MEDINA BUENO	SECRETARIA	001-0577734-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1042	BRICELDA BERENICE BAEZ JIMENEZ	AUXILIAR DE OFICINA	001-1401757-7		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
3960	CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	001-1212821-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1053	GERMANIA ALTAGRACIA ROSARIO ROSARE	ENCARGADO DE TURNO	001-0458146-7		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,561.55	-7,341.67	5,858.33

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDER	AFP	PREST. BARRERAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: FUNERARIA MUNICIPAL															
3540	GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	001-1059505-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,461.26	-7,111.36	3,888.64
2509	JAIMITO BOBEA BERROA	ADMINISTRADOR(A) FUNERARI	001-0554407-6	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	8,279.92
8349	JUAN DE JESUS	PREPARADOR DE CADAVERES	001-0873442-7	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,945.45	-3,944.02	3,645.98
1160	JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	001-0458629-2	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-6,742.12	-7,522.24	12,419.88
823	JUANA TERESA DE LA CRUZ	ENCARGADO DE TURNO	001-0500130-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	6,209.94
973	PEDRO PEREZ	ENCARGADO DE TURNO	001-1582228-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	9,349.90
663	TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR DE PREPARADOR DE	001-0620007-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	
7953	VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	001-1296157-8	11,000.00	11,000.00	0.00	11,000.00	-0.00							
				129,690.00	129,690.00	0.00	129,690.00	-0.00	-3,942.58	-0.00	-3,722.10	-0.00	-24,260.38	-31,925.06	97,764.94

DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEAS															
7328	ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE PEDANE	001-0460857-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	12,419.88
4885	ANDRES MEJIA SORIANO	ALCALDE PEDANE	001-0246966-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
4635	ASUNCIÓN VIRGEN RIVERA ENCARNACION	ALCALDE PEDANE	001-0807379-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
16948	CARLOS ANTONIO PEREZ OGANDO	ALCALDE PEDANE	001-0934559-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
2457	CESAR ANTONIO MOREL	ALCALDE PEDANE	054-0001333-9	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
4631	COIAS DE LOS SANTOS BELTRE	ALCALDE PEDANE	012-0039032-4	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
7329	CONFESOR MARTINEZ	ALCALDE PEDANE	001-0406671-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
1817	DANIEL SANTANA	ALCALDE PEDANE	001-0493927-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11347	EPOLIPO MARTINEZ BURGOS	ALCALDE PEDANE	001-1033835-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	12,419.88
5610	FELICIA HIRALDO	AYUDANTE DE ALCALDE PEDAN	001-0872357-8	5,117.00	5,117.00	0.00	5,117.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
6732	HOMER ROMAN FERNANDEZ DELGADO	ALCALDE PEDANE	001-0567763-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
31097	INDIRA TALIA RASUK MOTA	ENCARGADO(A) INTERINO(A)	223-0054700-1	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
5866	JORGE MERCEDES MORALES	ALCALDE PEDANE	001-0332688-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
6724	JOSE LUIS MARIA GARCIA	ALCALDE PEDANE	001-0235900-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,855.85	-6,535.97	6,564.03
145	JULIA VENTURA CUEVAS	ALCALDE PEDANE	001-077872-2	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-802.42	4,314.58
4617	LUIS ESCANIO	ALCALDE PEDANE	001-0471100-7	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	4,314.58
6810	MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	001-0465326-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
3516	PEDRO MEDINA	ALCALDE PEDANE	001-0777531-4	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-4,923.25	-5,632.45	6,367.55
4637	YOMAYRI CONCEPCION REYES	ALCALDE PEDANE	008-0015058-3	12,000.00	12,000.00	0.00	12,000.00	-0.00							
				236,734.00	236,734.00	0.00	236,734.00	-0.00	-7,196.72	-0.00	-6,794.27	-0.00	-14,890.20	-28,881.19	207,852.81

DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO															
35	AMAUURIS HERNANDEZ	ENLACE ASDE-MOPC	001-1135164-9	19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-6,824.57	-7,994.75	11,803.25
155	CHAVELLI MICHEL SANTOS JAQUE	SECRETARIA II	223-0028617-0	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
174	ELVIS FAMILIA GOMEZ	INSPECTOR(A)	073-0001032-4	15,840.00	15,840.00	0.00	15,840.00	-0.00	-481.54	-0.00	-454.61	0.00	-6,115.93	-7,052.08	8,787.92
1182	LEA ELIZABETH PAYANO SANTANA	ASISTENTE	402-2184699-7	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-3,000.00	-4,160.24	24,839.76
7373	MARTHA ALEJANDRA DAJER PORTORREAL ARQUITECTO (A)	SECRETARIA (A)	001-1509816-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,688.96	11,688.96
1258	MIGUELINA ALTAGRACIA SANTANA BAEZ DIRECTOR (A)	SECRETARIA (A)	001-0636455-7	80,730.00	80,730.00	0.00	80,730.00	-0.00	-2,454.19	-0.00	-2,316.95	0.00	-2,730.64	-4,811.04	66,103.32
4248	RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	001-1026828-1	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-2,730.64	2,769.36
1493	ROSA MAIROBI MUÑOZ ACOSTA	MENSAJERO(A) INTERNO(A)	001-1702393-7	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
				179,125.00	179,125.00	0.00	179,125.00	-0.00	-8,019.65	-5,445.40	-5,140.89	-0.00	-19,346.09	-39,623.81	139,501.19

DEPARTAMENTO: DEPARTAMENTO DE URBANISMO

8 Empleados del Departamento

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE URBANISMO															
11258	ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	223-0024431-0	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
9816	ANA KARINA SILVERIO RODRIGUEZ	ARQUITECTO (A)	223-0061610-3	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
20060785	DIMARIS MERCEDES TERRERO SANTOS	AUXILIAR DE OFICINA	001-1397424-0	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
11298	DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO(A)	010-0085196-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-1,000.00	-1,650.10	9,349.90
10013	FRANCISCA RAFELINA HINOJOSA ALCANTARA	ARQUITECTO (A)	223-0015532-6	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-0.00	-1,681.02	12,618.98
10099	KENYA YOKAIRA CRUZ CASTRO	ENCARGADO(A) DE DEPARTAME	001-1539003-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-2,746.58	-4,306.82	22,093.18
11260	PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	223-0095696-2	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
11259	REYBELYS PEREZ NUÑEZ	ARQUITECTO (A)	225-0029395-0	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
9914	VANESSA BRIGITTE CASTILLO HERNANDEZ	ARQUITECTO (A)	001-1781801-3	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-0.00	-845.13	13,454.87
9 Empleados del Departamento					128,317.00	0.00	128,317.00	-0.00	-3,900.84	-835.89	-3,682.70	-0.00	-4,246.58	-12,666.01	115,650.99
DEPARTAMENTO: DEPARTAMENTO DE CATASTRO															
7429	JUAN CONCEPCION AMARANTE HERNANDEZ	TOPOGRAFO	057-0003418-3	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-3,645.98	-4,946.18	17,053.82
1414	MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO(A)	093-0022328-7	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-500.00	-1,280.12	11,919.88
10806	NEURI ARACELIS LEON RODRIGUEZ	SECRETARIA EJECUTIVA	402-2265586-8	12,000.00	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
7428	SANTO ARIAS ALCANTARA	CADENETERO(A)	068-0036695-4	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,396.85	-3,046.95	7,953.05
4 Empleados del Departamento					50,200.00	0.00	50,200.00	-0.00	-1,526.08	-0.00	-1,440.74	-0.00	-6,542.83	-9,509.65	40,690.35
DEPARTAMENTO: DEPARTAMENTO DE TASACION															
7876	DE LOS SANTOS CIPION MONTERO	TASADOR	108-0005046-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,000.00	-2,975.15	13,524.85
7875	WILPYS RAMON LOPEZ CONTIN	ENCARGADO(A) DE DEPARTAME	001-0150705-1	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
2 Empleados del Departamento					49,500.00	0.00	49,500.00	-0.00	-1,504.80	-0.00	-1,420.65	-0.00	-2,000.00	-4,925.45	44,574.55
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION															
11195	ALBERTO DAVID PEREZ TAPIA	INSPECTOR(A)	223-0063377-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
9851	ALTAGRACIA SARAYEN ENCARNACION BATISTE	INSPECTOR(A)	223-0041438-4	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-835.89	-410.41	0.00	-1,000.00	-2,681.02	11,618.98
11155	CAROLIN FABIOLA MORA LOPEZ	INSPECTOR(A)	402-2282023-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
9803	EDDY JOSE ACOSTA REYES	ENCARGADO(A) DE DEPARTAME	060-0019498-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-757.68	0.00	-500.00	-2,896.13	23,503.87
9810	FLORA PAOLA CARRION CASTILLO	INSPECTOR(A)	223-0018426-8	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-1,000.00	-1,845.13	12,454.87
5431	JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	014-0013294-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,596.05	-4,246.15	6,753.85
11158	JUAN ARGENIS VARGAS FAMILIA	INSPECTOR(A)	001-1724837-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,396.36	-5,371.51	11,128.49
11174	JUAN RAMON YBERT VALLEJO	INSPECTOR(A)	223-0001657-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11175	LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR(A)	223-0005116-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11109	MANUEL ARTURO JAQUEZ BELLO	INSPECTOR(A)	001-1893313-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-334.40	-835.89	-315.70	0.00	-4,245.07	-5,731.06	5,268.94
1974	OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR(A)	225-0005544-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11156	PATRICK ENGELS MOA FRANCO	INSPECTOR(A)	223-0082876-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
11352	RAQUEL JOSEFINA GOMEZ SALCEDO	INSPECTOR(A)	001-1153778-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,292.00	-4,137.13	10,162.87
9822	REYSON ANTONIO PERALTA BRAVO	INSPECTOR(A)	001-0826867-3	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-3,597.57	-4,572.72	11,927.28
11157	WENDY PINALES LOPEZ	INSPECTOR(A)	223-0086393-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDPE	AFP	PREST. BARRRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE INSPECCION															
311	YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	001-1493004-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-2,074.76	-2,598.09	6,256.91
				248,655.00	248,655.00	0.00	248,655.00	-0.00	-7,559.11	-2,507.67	-7,136.40	-0.00	-28,999.08	-46,202.26	202,452.74
16 Empleados del Departamento															
DEPARTAMENTO: UNIDAD DE DEMOLICION															
4167	JUAN SANCHEZ CARELA	ENCARGADO DE UNIDAD	001-0578040-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-958.40	-1,426.47	6,493.53
9835	JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO(A) DE DIVISION	001-1282080-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,195.84	-2,975.96	10,224.04
				21,120.00	21,120.00	0.00	21,120.00	-0.00	-642.05	-0.00	-606.14	-0.00	-3,154.24	-4,402.43	16,717.57
2 Empleados del Departamento															
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO DE PROYECTOS															
314	ALFONSO JIMENEZ ROMERO	INSPECTOR(A)	001-0368620-0	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-3,827.01	-4,200.82	2,124.18
11257	IRENE ALTAGRACIA TVAREZ ACEVEDO	INSPECTOR(A)	001-1108055-2	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-2,283.52	-3,128.65	11,171.35
11256	MARIA YANERI VASQUEZ MANZUETA	INSPECTOR(A)	001-1648891-7	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-1,500.00	-3,060.24	23,339.76
1372	MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DE DEPARTAME	001-0516596-3	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-845.13	13,454.87
10595	OMAR ALBERTO FELIZ PENA	INSPECTOR(A)	001-1556036-9	14,300.00	14,300.00	0.00	14,300.00	-0.00	-410.41	-0.00	-410.41	0.00	-0.00	-975.15	15,524.85
11450	YLIAMIL PEREZ HERRERA	INSPECTOR (A)	223-0102670-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,610.53	-13,055.12	79,069.88
				92,125.00	92,125.00	0.00	92,125.00	-0.00	-2,800.60	-0.00	-2,643.99	-0.00	-7,610.53	-13,055.12	79,069.88
6 Empleados del Departamento															
DEPARTAMENTO: DEPARTAMENTO DE TRAMITACION															
108	ARELLIS MERCEDES GONZALEZ	SECRETARIA II	001-1158852-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,168.09	-4,691.42	4,163.58
697	DANIA FAUCETT CASTRO	SECRETARIA II	001-0496289-9	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,667.60	-2,122.67	5,577.33
9784	ERICSON REYNO DANIS SANDOVAL	INSPECTOR(A)	223-0075155-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,998.87	-4,778.99	8,421.01
2343	ESTHER MARIA RIVERA MONTANO	ABOGADO(A)	001-0875618-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,648.50	-2,298.60	8,701.40
4990	LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR(A)	223-0081075-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,115.93	-7,676.17	18,723.83
1124	YRCANIA EVELISSE VERAS FRANCO	ENCARGADO(A) DE DEPARTAME	044-0020817-1	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-18,798.99	-23,417.95	54,737.05
				78,155.00	78,155.00	0.00	78,155.00	-0.00	-2,375.91	-0.00	-2,243.05	-0.00	-18,798.99	-23,417.95	54,737.05
6 Empleados del Departamento															
DEPARTAMENTO: RECUPERACION DE AREAS VERDES															
11255	CARLENY JOSEFINA PINALES	DIBUJANTE	010-0088358-5	14,300.00	14,300.00	0.00	14,300.00	-0.00	-434.72	-0.00	-410.41	0.00	-6,150.00	-6,995.13	7,304.87
7482	JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR(A)	001-1307808-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,687.70	-8,173.69	2,826.31
11538	KATHERINE SAONI HERRAND RAMIREZ	ASISTENTE II	402-2073748-6	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-1,616.01	11,583.99
2821	KEYLA RAMIREZ RAMIREZ	ENCARGADO(A) DE DEPARTAME	012-0078476-5	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-5,593.02	-8,379.21	24,620.79
				71,500.00	71,500.00	0.00	71,500.00	-0.00	-2,173.60	-2,507.67	-2,052.05	-0.00	-18,430.72	-25,164.04	46,335.96
4 Empleados del Departamento															
DEPARTAMENTO: DEPARTAMENTO DE NOMINATIVAS															

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 NORMATIVAS															
10860	FREDNY ISAAC DIAZ RAMIREZ	TECNICO(A)	223-0034512-5	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-2,650.24	-3,536.74	11,463.26
1 Empleados del Departamento				15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	-0.00	-2,650.24	-3,536.74	11,463.26
DEPARTAMENTO: DIRECCION DE DEFENSORIA DE ESPACIOS PUBLICOS															
8892	DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	001-0939664-8	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-3,994.74	-6,130.83	15,869.17
2156	FELIX ARIEL ROSARIO MATEO	DIRECTOR INTERINO	001-1292396-6	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-2,000.00	-16,462.57	64,267.43
11315	YOLANDA ESMERALDA DIAZ DURAN	SECRETARIA I	001-1512662-5	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
3 Empleados del Departamento				112,730.00	112,730.00	0.00	112,730.00	-8,019.65	-3,426.99	-2,507.67	-3,235.35	-0.00	-5,994.74	-23,184.40	89,545.60
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES (E. PUBLICOS)															
4702	BRAULIO ALFREDO ARIAS RIVERA	ENCARGADO(A) DE DEPARTAME	001-1281738-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-2,507.67	-631.40	0.00	-0.00	-3,807.87	18,192.13
11351	ROSA MARIA ABREU MUÑOZ	SECRETARIA II	001-1129514-3	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11556	YINET REYES CASTILLO	SECRETARIA II	223-0049209-1	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
3 Empleados del Departamento				39,710.00	39,710.00	0.00	39,710.00	-0.00	-1,207.18	-2,507.67	-1,139.68	-0.00	-0.00	-4,854.53	34,855.47
DEPARTAMENTO: DEPARTAMENTO DE PUBLICIDAD EXTERIOR															
4612	ALTAGRACIA MARIA CORCINO CASTRO	INSPECTOR(A)	001-1468777-5	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,020.52	-3,670.62	7,329.38
925	AJRA YUDERCA VIVENES DE LEON	INSPECTOR(A)	001-0516342-2	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11236	CRISTOBAL DEL JESUS ALCANTARA RUIZ	INSPECTOR(A)	018-0044921-5	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9880	DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR(A)	001-0540761-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,286.56	-2,936.66	8,063.34
406	DCMITILIO GUERRERO MORALES	INSPECTOR(A)	001-0482116-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,797.01	-3,447.11	7,552.89
2711	DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	001-1494779-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
263	ESTEBER ACOSTA CUEVAS	ENCARGADO(A) DE DEPARTAME	001-1634537-2	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-835.89	-378.84	0.00	-500.00	-2,116.01	11,003.99
2143	FILGIA ESTELA SANTANA BELTRE	INSPECTOR(A)	001-0507536-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-6,291.95	-7,072.07	6,127.93
525	MANUEL ARCADIO ANDELIS JUMELLES	INSPECTOR(A)	001-1245101-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-9,422.53	-10,072.63	927.37
730	ROBERT MEDINA MORETA	INSPECTOR(A)	001-1256893-6	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-780.12	12,419.88
2325	SANTO ERNESTO FELIZ	INSPECTOR(A)	001-0920443-8	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
11 Empleados del Departamento				143,055.00	143,055.00	0.00	143,055.00	-0.00	-4,348.87	-1,671.78	-4,105.68	-0.00	-24,318.57	-34,444.90	108,610.10
DEPARTAMENTO: DEPARTAMENTO DE SEGUIMIENTO Y SUPERVISION															
8270	AMBIORI JAVIER	SUPERVISOR(A)	223-0069885-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,585.76	-8,235.86	2,764.14
4701	BERNARDO CASTILLO	ENCARGADO(A) DE DEPARTAME	001-0074527-2	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-3,328.91	-5,465.00	16,535.00
10558	FRANCIS RAMIREZ QUEZADA	SUPERVISOR(A)	002-0095310-7	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
20066052	MARIANO ROSARIO MATEO	SUPERVISOR(A)	001-1292397-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
6034	WASCAR DE JESUS FERRERAS CUELLO	SUPERVISOR(A)	223-0055386-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,480.28	-10,130.38	869.62
5 Empleados del Departamento				63,800.00	63,800.00	0.00	63,800.00	-0.00	-1,939.52	-835.89	-1,831.06	-0.00	-20,394.95	-25,001.42	38,798.58
DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS															

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 ESPACIOS PUBLICOS																
7870	ELEUTERIO ACEVEDO SOSA	TECNICO EN CORTE ACETILEN	090-0006615-0		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91
5390	FRANCIS ROSARIO RESTITUYO	ENCARGADO(A) DE DEPARTAME	059-0011986-7		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-835.89	-631.40	0.00	-0.00	-2,136.09	19,863.91
6655	GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR(A)	001-1471414-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7727	HIPOLITO MORENO	TECNICO EN CORTE ACETILEN	001-1050530-2		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-6,383.40	-6,968.49	2,931.51
11062	LUIS EMILIO DE LA CRUZ	INSPECTOR(A)	037-0012281-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,242.12	-6,892.22	4,107.78
7485	TARI ANTONIO TAVAREZ ZAPATA	INSPECTOR(A)	001-1162768-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-7,208.56	-7,858.66	3,141.34
6 Empleados del Departamento					74,800.00	74,800.00	0.00	74,800.00	-0.00	-2,273.92	-835.89	-2,146.76	-0.00	-19,834.08	-25,090.65	49,709.35
DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES																
4469	IRMA XIOMARA REYNOSO VARGAS	DIRECTOR (A)	001-0443289-3		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-1,671.78	-2,316.95	0.00	-5,330.48	-19,793.05	60,936.95
77	JOSE ADAN FERNANDEZ FERNANDEZ	ASISTENTE	001-0059497-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-12,497.28	-14,057.52	12,342.48
11235	KIARA DEL CARMEN MERCEDES FERNANDEZ	SECRETARIA II	402-2030455-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1193	LEONARDO RAMIREZ PAREDES	MENSAJERO(A) INTERNO(A)	001-0998509-3		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,053.05	-4,378.10	1,121.90
11173	ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	001-1507387-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11381	YELFRY MANUEL RAMIREZ DIAZ	MENSAJERO EXTERNO	223-0122107-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-5,148.96	-5,474.01	25.99
10975	YENDILY FERRERAS JOAQUIN	SECRETARIA EJECUTIVA	223-0130938-5		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-378.84	0.00	-4,667.88	-6,283.89	6,916.11
7 Empleados del Departamento					162,185.00	162,185.00	0.00	162,185.00	-8,019.65	-4,930.42	-2,507.67	-4,654.71	-0.00	-31,697.65	-51,810.10	110,374.90
DEPARTAMENTO: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS																
8332	ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	001-1197135-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,697.42	-3,672.57	12,827.43
1397	ALEJANDRO JIMENEZ CORDERO	FISCALIZADOR DE OBRAS	001-0254719-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1613	ALEXANDER MERCEDES MENDOZA	SUPERVISOR DE ENCALICHADO	001-1358589-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,935.07	-4,403.14	3,516.86
3828	ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	001-0383247-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
5491	ANA IRIS REYNOSO ZAPATA	FISCALIZADOR DE OBRAS	001-0487229-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11194	AURY MARGARITA FERRERAS FELIZ	FISCALIZADOR(A)	223-0064852-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-101.37	-1,076.52	15,423.48
6702	BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	001-0574579-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11176	CARMELA MILAGROS MOYA JIMENEZ	SUPERVISOR DE OBRAS	223-0073462-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,386.50	13,613.50
11313	FRANCISCO QUEZADA CATALINO	SUPERVISOR ELECTRICO	001-0757326-3		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-5,474.64	-7,285.68	9,214.32
5649	JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE OBRAS	001-0533614-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
6117	LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR DE OBRAS	001-1648374-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-1,003.20	-1,671.78	-947.10	0.00	-5,892.56	-9,514.64	23,485.36
9125	MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DE DEPARTAME	001-0848737-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
3938	MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	001-1364743-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,640.01	-8,615.16	7,884.84
4169	PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	402-2105763-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
6704	RAFAEL REYNALDO MARMOLEJOS CASTRO	SUPERVISOR DE OBRAS	001-0202756-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10815	RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	001-1755639-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-1,000.00	-1,975.15	14,524.85
10878	RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	055-0027092-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
11172	SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	001-0772347-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
11541	VIELKA MABEL MEDINA MERCADO	SECRETARIA II	402-2237042-7		8,855.00	8,855.00	0.00	8,855.00	-0.00				0.00	-27,741.07	-27,741.07	263,570.81
19 Empleados del Departamento					312,275.00	312,275.00	0.00	312,275.00	-0.00	-9,493.16	-2,507.67	-8,962.29	-0.00	-27,741.07	-48,704.19	263,570.81
DEPARTAMENTO: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES																

CARNET	NOMBRE	POSICION	CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDER	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES																
11333	JUAN ALBERTO NUÑEZ ENCARNACION	ANALISTA DE COSTO	001-1752404-1		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11567	MARIA ISABEL GARCIA BERGUETE	SECRETARIA EJECUTIVA	402-2390807-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
9172	YRIS BERENICE BRITO GOMEZ	ENCARGADO(A) DE DEPARTAME	001-0750941-6		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
					68,200.00	68,200.00	0.00	68,200.00	-0.00	-2,073.28	-0.00	-1,957.34	-0.00	-0.00	-4,030.62	64,169.38
DEPARTAMENTO: DIVISION DE CUBICACIONES																
7788	FRANCISCO ENRIQUEZ BATISTA VALENTE	ENCARGADO(A) DE DIVISION	018-0024043-2		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-3,343.56	-505.12	0.00	-1,000.00	-5,383.72	12,216.28
					17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-3,343.56	-505.12	-0.00	-1,000.00	-5,383.72	12,216.28
DEPARTAMENTO: SECRETARIA TECNICA																
580	DAYSI JOSEFINA JIMENEZ	AUXILIAR DE OFICINA	001-0454904-3		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
11102	JUAN MANUEL CRUZ VALEA	ANALISTA DE PRESUPUESTO	001-1390453-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-9,026.70	-10,001.85	6,498.15
471	PAULINA SUAREZ NIVAL	ENCUESTADORES	001-1051788-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,222.76	-2,872.86	8,127.14
7306	YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	001-1281699-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90
9665	YOMAHY CRUZ DE LOS SANTOS	TECNICO DE INVESTIGACION	011-0041609-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-1,150.10	9,849.90
					54,617.00	54,617.00	0.00	54,617.00	-0.00	-1,660.36	-0.00	-1,567.51	-0.00	-11,749.46	-14,977.33	39,639.67
DEPARTAMENTO DE INVESTIGACIONES																
5423	CLARA RODRIGUEZ LIRIANO	TECNICO DE INVESTIGACION	001-0432800-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,050.40	-3,700.50	7,299.50
1476	LEONEL AMILCAR RIVAS PEREZ	ENCARGADO(A) DE DEPARTAME	001-0557146-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-13,761.16	-15,321.40	11,078.60
1683	LUCY BELIS PINA DE CEBALLOS	TECNICO(A)	001-1111842-8		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-0.00	-780.12	12,419.88
					50,600.00	50,600.00	0.00	50,600.00	-0.00	-1,538.24	-0.00	-1,452.22	-0.00	-16,811.56	-19,802.02	30,797.98
DEPARTAMENTO DE FORMULACION DE PRESUPUESTO																
20064530	TEOFILO ATLAGRACIA REYES	ENCARGADO(A) DE DEPARTAME	001-0515639-2		36,844.50	36,844.50	0.00	36,844.50	-0.00	-1,120.07	-835.89	-1,057.44	0.00	-1,000.00	-4,089.03	32,755.47
					36,844.50	36,844.50	0.00	36,844.50	-0.00	-1,120.07	-835.89	-1,057.44	-0.00	-1,000.00	-4,089.03	32,755.47
DEPARTAMENTO DE PLANTIFICACION Y PROGRAMACION																
569	VLADIMIR ALEJANDRO MARTINEZ RODRIGUEZ	ENCARGADO(A) DE DEPARTAME	001-1114655-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-21,228.47	-23,178.77	9,821.23
					33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	-0.00	-21,228.47	-23,178.77	9,821.23
DEPARTAMENTO: DIRECCION DE ORNATO, SANEAMIENTO PLAZA Y PARQUES																

CARNET	NOMBRE	POSICION	CEDULA	NO. CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE ORNATO, SANEAMIENTO PLAZA Y PARQUES																
1810	EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	001-1342077-2		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
2924	JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	001-0487799-8		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-29,883.01	-42,673.80	38,056.20
3249	NIOBY REYES CUEVAS	SECRETARIA II	001-1429001-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
10123	RAFAEL ALMONTE REYES	MENSAJERO EXTERNO	001-1515177-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,896.36	-3,221.41	2,278.59
20076364	RODDY ESTHER BATISTA MONTERO	SECRETARIA II	014-0014815-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
10883	WILMA ANGELINA PEREZ ROSADO	SECRETARIA AUXILIAR	022-0001607-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
1966	WILMA LISSETTE MOSQUEA PEÑA	ASISTENTE	071-0045677-6		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
7 Empleados del Departamento					138,207.00	138,207.00	0.00	138,207.00	-8,019.65	-4,201.49	-0.00	-3,966.55	-0.00	-33,779.37	-49,967.06	88,239.94
DEPARTAMENTO: DEPARTAMENTO DE ORNATO Y PARQUES																
20064279	ARISTIDES SAMBOY	ENCARGADO DE BRIGADA C.1	001-0519241-3		17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-0.00	-1,022.61	16,280.39
3238	DOMINGO ACOSTA MERCEDES	SUPERVISOR DE CAMIONES DE	100-0000170-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,041.79	-3,509.86	4,410.14
11297	ENRIQUE PEREZ CARVAJAR	GOBERNADOR (A) DE PARQUE	022-0015767-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
9374	JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR (A) DE PARQUE	001-0517254-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,906.43	-5,426.51	3,373.49
20064238	JUAN BRITO	ENCARGADO DE BRIGADA C.2	001-0897191-2		17,303.00	17,303.00	0.00	17,303.00	-0.00	-526.01	-0.00	-496.60	0.00	-3,602.42	-4,625.03	12,677.97
2359	JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE ORNATO	001-0461814-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,624.17	-2,092.24	5,827.76
10297	JULI CARLY LORENZO PEÑA	SECRETARIA II	223-0112213-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,399.33	-1,922.66	6,932.34
2059	LUIS NEY GOMEZ MATOS	ENCARGADO (A) DE DEPARTAME	001-0818868-1		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-7,491.31	-9,441.61	23,558.39
6934	MABEL IBELCA SANCHEZ	SUPERVISOR(A)	001-0818431-8		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,493.17	-5,948.24	1,751.76
11306	MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	223-0070251-5		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
10408	MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR(A)	001-0818431-8		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,493.17	-5,948.24	1,751.76
1989	RADHAMES MATEO	SUPERVISOR DE ORNATO	001-0295193-6		7,920.00	7,920.00	0.00	7,920.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-468.07	7,451.93
4040	WILSON JIMENEZ PEÑA	SUPERVISOR DE PODA	001-1355607-0		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-6,626.58	-7,341.69	4,758.31
13 Empleados del Departamento					157,421.00	157,421.00	0.00	157,421.00	-0.00	-4,785.60	-0.00	-4,517.98	-0.00	-46,452.74	-55,756.32	101,664.68
DEPARTAMENTO: DIVISION DE MANTENIMIENTO DE PARQUES																
3834	ANDREA MENDIETA BELTRE	SECRETARIA II	012-0003044-1		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
5557	BENERANDO SANTANA PEREZ	ELECTRICISTA	001-0735550-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
8876	DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	001-0574945-1		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,772.31	-4,074.73	1,042.27
5313	JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DE DIVISION	001-1285247-0		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-1,671.78	-505.12	0.00	-11,650.80	-14,362.74	3,237.26
1576	LEANDRO ADALBERTO GOMEZ REYES	PINTOR	001-0810736-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
5560	MANUEL EFRAIN AMPARO SERRANO	PLOMERO	001-0810736-8		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
11045	MIGUEL ANTONIO LOPEZ REYES	ELECTRICISTA	057-0011925-7		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
8874	RAMON COHEN	ELECTRICISTA	001-0763234-1		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
11115	SIMON ALBERTO GARCIA	TRIMISTA	001-0163879-9		6,050.00	6,050.00	0.00	6,050.00	-0.00	-183.92	-0.00	-173.64	0.00	-4,226.36	-4,583.92	1,466.08
9 Empleados del Departamento					65,456.00	65,456.00	0.00	65,456.00	-0.00	-1,989.87	-1,671.78	-1,878.60	-0.00	-20,149.47	-25,689.72	39,766.28
DEPARTAMENTO: DIVISION DE ORNATO Y PARQUES C-1																
1151	PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR(A) C.1	004-0012562-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1 Empleados del Departamento					7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	-0.00	-0.00	-468.07	7,451.93
DEPARTAMENTO: DIVISION DE ORNATO Y PARQUES C-3																

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 ORNATO Y PARQUES C-3																
4287	YNGRID MAGDALENA NUÑEZ DE LOS SAN	SUPERVISOR(A) C.3	001-1368216-5		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	0.00	-0.00	-1,303.96	6,616.04
1 Empleados del Departamento					7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-835.89	-227.30	-0.00	-0.00	-1,303.96	6,616.04
DEPARTAMENTO: DIVISION CRISTO SALVADOR																
10296	LUIS PANTALEON PAPOTE	ENCARGADO DE BRIGADA	004-0011954-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,141.76	-1,661.84	7,138.16
1 Empleados del Departamento					8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	-0.00	-1,141.76	-1,661.84	7,138.16
DEPARTAMENTO: DEPARTAMENTO DE MEDIO AMBIENTE																
2213	CESAR ANDRES ENCARNACION	COORDINADOR(A)	001-0554549-5		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11468	DURAN REINOSO VASQUEZ	CAPATAZ	223-0171513-6		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
9109	GLENNYS VALDEZ MEJIA	AUXILIAR DE BIOANALISIS	016-0016281-0		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
4918	JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR DE SOLARES BAL	001-1198407-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,373.61	-3,153.73	10,046.27
3632	MARIA JULIA BAUTISTA	SECRETARIA II	001-1668482-0		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-4,782.57	-5,305.90	3,549.10
2774	MAXIMA MONCION MONCION	PROFESOR(A) TECNICO(A)	001-0760489-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
20063959	RAFAEL ENCARNACION MONTERO	ENCARGADO(A) DE DEPARTAME	001-0559847-8		34,606.00	34,606.00	0.00	34,606.00	-0.00	-1,052.02	-0.00	-993.19	0.00	-0.00	-2,045.21	32,560.79
1773	REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	001-0426461-9		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3889	ROSA IRMA VASQUEZ	FACILITADOR(A)	001-1076598-9		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-3,370.81	-3,673.23	1,443.77
11672	SANTO RAMIREZ BRUJAN	SUPERVISOR(A)	001-0510335-2		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
10 Empleados del Departamento					128,258.00	128,258.00	0.00	128,258.00	-0.00	-3,899.04	-0.00	-3,681.00	-0.00	-10,526.99	-18,107.03	110,150.97
DEPARTAMENTO: DIVISION DE FUMIGACION																
513	SANTOS LEBRON BELLO	ENCARGADO(A) DE DIVISION	001-0579940-7		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,916.80	-3,086.98	16,713.02
1 Empleados del Departamento					19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	-0.00	-1,916.80	-3,086.98	16,713.02
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL																
982	ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR(A)	001-0947771-1		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,200.32	-3,980.44	9,219.56
10064	ALEJANDRO RAMOS VALDEZ	POLICIA AMBIENTAL	001-0351689-4		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-500.00	-890.06	5,709.94
10126	ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	001-0454369-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,937.40	-6,405.47	1,514.53
1327	ANTONIO BATISTA	INSPECTOR AMBIENTAL	001-1665897-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1699	CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	001-1521584-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
4475	DAVID VICIOSO CASTILLO	SUPERVISOR(A)	001-0965279-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-5,205.16	-5,985.28	7,214.72
10965	ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	001-1706307-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,192.78	-2,660.85	5,259.15
10824	JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	001-0750529-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,071.46	-3,539.53	4,380.47
2699	JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	001-1528741-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2451	JOSELITO SANCHEZ FULCAR	ENCARGADO(A) DE DEPARTAME	001-1182976-8		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
10882	JUAN FRANCISCO DE JESUS SANCHEZ	INSPECTOR AMBIENTAL	001-0513694-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE POLICIA AMBIENTAL															
1448	JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	001-1105122-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11342	LUIS MANUEL FELIZ	SUPERVISOR(A)	019-0007459-0	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
1915	PEDRO ANTONIO VALENZUELA SANCHEZ	INSPECTOR AMBIENTAL	001-0540884-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11479	SACARIA LARA MATEO	INSPECTOR AMBIENTAL	001-0946854-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
280	WISMAN ALEJANDRO ANT PICHARDO GONZALEZ	SUPERVISOR(A)	001-0842835-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-1,000.00	-1,780.12	11,419.88
9949	YENERY RODRIGUEZ DE LA ROSA	INSPECTOR AMBIENTAL	223-0055152-4	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,725.44	-4,115.50	2,484.50
1502	YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	001-1569104-0	13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-10,712.32	-11,492.44	1,707.56
18 Empleados del Departamento				186,200.00	186,200.00	0.00	186,200.00	-0.00	-5,660.50	-0.00	-5,343.90	-0.00	-35,544.88	-46,549.28	139,650.72
DEPARTAMENTO: DIRECCION DE LIMPIA Y ASEO URBANO															
931	AMADO JIMENEZ NUÑEZ	FISCALIZADOR(A)	001-1319496-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10151	ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR(A)	036-0020758-7	15,000.00	15,000.00	14,113.50	29,113.50	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	28,227.00
1886	ARSENIO RAFAEL MOJICA	FISCALIZADOR(A)	001-0516627-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
289	DOMINGO MORONTA DE JESUS	FISCALIZADOR(A)	059-0002142-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,015.56	-2,990.71	13,509.29
104	EDUARDO SANTANA	FISCALIZADOR(A)	001-0493929-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-650.10	10,349.90
794	ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZADORE	001-0756502-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-975.15	15,524.85
1358	GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR(A)	001-1027941-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-650.10	10,349.90
1433	JANSEL SOTO	AUXILIAR DE FISCALIZADORE	001-1690007-7	6,292.00	6,292.00	0.00	6,292.00	-0.00	-191.28	-0.00	-180.58	0.00	-4,625.60	-4,997.46	1,294.54
20065732	JHON F. KENNEDY SANTANA PEÑA	AUXILIAR DE DESPACHO DE C	001-0998640-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-1,671.78	-473.55	0.00	-0.00	-2,646.93	13,853.07
15	JOSE ALEJANDRO MATOS	FISCALIZADOR(A)	001-1027531-0	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,416.80	-3,066.90	7,933.10
1596	LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZADORE	001-0334314-1	11,000.00	11,000.00	0.00	11,000.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
1750	LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR(A)	001-0454630-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-0.00	-8,298.34	8,201.66
7359	LUISAANAYENCI DIAZ	FISCALIZADOR(A)	001-0800947-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-473.55	0.00	-0.00	-1,811.04	14,688.96
552	MARIA ALTAGRACIA GARCIA FIGUEROE	FISCALIZADOR(A)	001-0184046-0	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85
2914	MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR(A)	001-0453169-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-12,790.79	67,939.21
9245	NELSIDO CONCEPCION ROJAS	DIRECTOR (A)	001-0016751-9	80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-2,119.98	5,580.02
2871	RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	001-0946691-2	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-1,664.91	-2,119.98	5,580.02
766	SANTIAGO CRUZ MINAYA	FISCALIZADOR(A)	001-0458398-4	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10478	SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR(A)	001-0796468-6	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-650.10	10,349.90
806	UMBERTO GERONIMO	AUXILIAR DE FISCALIZADORE	001-0459089-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
20 Empleados del Departamento				351,722.00	351,722.00	14,113.50	365,835.50	-8,019.65	-10,692.35	-3,343.56	-10,094.42	-0.00	-18,710.17	-50,860.15	314,975.35
DEPARTAMENTO: DEPARTAMENTO DE ASEO															
11511	AQUILES MIGUEL GALAN GUZMAN	SUPERVISOR(A)	001-0515063-5	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
2155	EMILIO ANTONIO GUILLEN FRIAS	ENCARGADO(A) DE DEPARTAME	001-0828158-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-18,236.76	-19,799.00	6,601.00
11540	FRANCISCO SUJILIO CASTRO	SUPERVISOR(A)	001-1433850-2	12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
1454	JUAN EDUARDO DIAZ BALBUENA	ENCARGADO(A) DE POLIGONO	001-0550998-8	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
22	JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR(A)	001-1354829-1	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
11504	MAXIMO FAMILIA BERROA	SUPERVISOR(A)	001-0574407-2	9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
5167	THANIA CACILIA FRANCISCO CARABALL	SECRETARIA II	026-0072297-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-3,297.01	-3,820.34	5,034.66
7 Empleados del Departamento				84,815.00	84,815.00	0.00	84,815.00	-0.00	-2,578.37	-0.00	-2,434.19	-0.00	-21,535.77	-26,548.33	58,266.67
DEPARTAMENTO: DIVISION DE ASEO C-1															

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-1																
2205	HERMINIA SUERO	ENCARGADO (A) DE ZONA	001-0556629-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,664.91	-2,132.98	5,787.02
8	JESUS LORENZO CANO FRIAS	ENCARGADO(A) DE DIVISION	001-1282190-5		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-1,000.00	-2,170.18	17,629.82
1884	LEONIDAS MEDINAS	ENCARGADO (A) DE ZONA	001-0545353-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,308.48	-1,776.55	6,143.45
3 Empleados del Departamento					35,640.00	35,640.00	0.00	35,640.00	-0.00	-1,083.46	-0.00	-1,022.86	-0.00	-3,973.39	-6,079.71	29,560.29
DEPARTAMENTO: DIVISION DE ASEO C-2																
10022	AURELIO SOTO SANCHEZ	COORDINADOR (A) DE AREA C.	001-0493324-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
4618	CEVERINO SANCHEZ MATHIS	ENCARGADO (A) DE ZONA	001-0492102-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,775.20	-2,165.26	4,434.74
110	DIOMEDES BUENO SUERO	ENCARGADO(A) DE DIVISION	001-1474170-5		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-0.00	-1,170.18	18,629.82
11054	RICARDO MOREL VALDEZ	ENCARGADO (A) DE ZONA	001-0512570-2		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4 Empleados del Departamento					44,000.00	44,000.00	0.00	44,000.00	-0.00	-1,337.60	-0.00	-1,262.80	-0.00	-1,775.20	-4,375.60	39,624.40
DEPARTAMENTO: DIVISION DE ASEO C-3																
544	NELLYS BIENVENIDA MARTINEZ MENDEZ	ENCARGADO (A) DE ZONA	001-0369452-7		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
3477	OSCAR MONTERO DE OLEO	ENCARGADO(A) DE DIVISION	001-0505025-6		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-4,345.00	-5,515.18	14,284.82
708	RAMONA GARCIA CUSTODIO	ENCARGADO (A) DE ZONA	001-1307491-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,543.09	-6,011.16	1,908.84
3 Empleados del Departamento					38,280.00	38,280.00	0.00	38,280.00	-0.00	-1,163.71	-0.00	-1,098.63	-0.00	-9,888.09	-12,150.43	26,129.57
DEPARTAMENTO: DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL																
20061235	BASILIO FERRERAS BENITEZ	ENCARGADO(A) DE DEPARTAME	001-0485890-7		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
1541	JUAN JOSE TRONCOSO SANTANA	COORDINADOR DE TRANSFER Y	001-1127759-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
2 Empleados del Departamento					36,960.00	36,960.00	0.00	36,960.00	-0.00	-1,123.58	-0.00	-1,060.75	-0.00	-0.00	-2,184.33	34,775.67
DEPARTAMENTO: DIVISION DE VERTEDERO																
3856	AMAURIS ELIAS ACOSTA	SUPERVISOR VERTEDERO DUQU	001-0548403-4		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89
4431	DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQU	001-1721961-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-9,349.40	-9,999.50	1,000.50
6073	FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQU	001-1051787-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,397.12	-3,047.22	7,952.78
432	HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQU	001-0643281-8		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-4,090.00	-4,805.11	7,294.89
1500	LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	001-0457271-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11353	LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQU	223-0149890-7		12,100.00	12,100.00	0.00	12,100.00	-0.00	-367.84	-0.00	-347.27	0.00	-0.00	-715.11	11,384.89
3308	MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQU	050-0016335-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
10947	RADHAMES ARAMIS CUELLO URBAEZ	ENCARGADO(A) DE DIVISION	001-1167192-1		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-7,935.38	-8,585.48	2,414.52
5323	RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQU	001-1135416-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-835.89	-315.70	0.00	-0.00	-1,485.99	9,514.01
1706	RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQU	001-1608505-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7810	ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQU	108-0008586-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
11 Empleados del Departamento					139,700.00	139,700.00	0.00	139,700.00	-0.00	-4,246.88	-835.89	-4,009.39	-0.00	-23,771.90	-32,864.06	106,835.94

DEPARTAMENTO: DIVISION DE ESTADISTICA

CARNET	NOMBRE	POSICION	CEDULA	NO. 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 ESTADISTICA																
11275	MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO(A) DE DIVISION	223-0130958-3		16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	0.00	-2,000.00	-2,945.60	13,054.40
1 Empleados del Departamento					16,000.00	16,000.00	0.00	16,000.00	-0.00	-486.40	-0.00	-459.20	-0.00	-2,000.00	-2,945.60	13,054.40
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO																
1858	JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	020-0015875-4		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
2007	JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA I	223-0018968-9		12,000.00	12,000.00	0.00	12,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
1149	JOSEFINA ANTONIA RAPOSO GRULLON	COORDINADORA DE RRHH	001-0099518-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
11554	JUANA EMILIA TRINIDAD DOTEI	AUXILIAR DE OFICINA	001-0578120-7		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
2617	MARIANELA RAMIREZ ORTIZ	COORDINADOR(A)	050-0021252-1		14,124.00	14,124.00	0.00	14,124.00	-0.00	-429.37	-0.00	-405.36	0.00	-0.00	-834.73	13,289.27
3395	RAMONA LIRIA PAULINO	SECRETARIA II	001-1423956-9		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,472.14	-6,995.47	1,859.53
5172	ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	001-1102890-8		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
2238	YOANA GALVA MONTERO	ENCARGADO(A) DE DEPARTAME	001-1419025-9		30,000.00	30,000.00	0.00	30,000.00	-0.00	-912.00	-835.89	-861.00	0.00	-9,691.35	-12,300.24	17,699.76
8 Empleados del Departamento					112,004.00	112,004.00	0.00	112,004.00	-0.00	-3,404.92	-1,671.78	-3,214.52	-0.00	-16,163.49	-24,454.71	87,549.29
DEPARTAMENTO: DEPARTAMENTO DE GRANDES PRODUCTORES																
4034	BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	011-0002825-5		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-5,084.44	-5,607.77	3,247.23
10201	LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO(A) DE DEPARTAME	001-0026881-2		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-15,044.00	-16,994.30	16,005.70
11190	MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	223-0044324-3		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
3 Empleados del Departamento					50,710.00	50,710.00	0.00	50,710.00	-0.00	-1,541.58	-0.00	-1,455.38	-0.00	-20,128.44	-23,125.40	27,584.60
DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-1																
5467	ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR COMERCIAL C.1	011-0006071-2		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
1 Empleados del Departamento					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
DEPARTAMENTO: DIVISION GRANDES PRODUCTORES C-2																
2084	EDGAR PRIMITIVO MINYETY FINALES	ENCARGADO(A) DE DIVISION	001-0513797-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-0.00	-1,560.24	24,839.76
65	JUAN WILFREDO MATIAS ACOSTA	INSPECTOR COMERCIAL C.2	001-0462007-5		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
79	ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR COMERCIAL C.2	001-0459672-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-455.07	7,244.93
3 Empleados del Departamento					41,800.00	41,800.00	0.00	41,800.00	-0.00	-1,270.72	-0.00	-1,199.66	-0.00	-0.00	-2,470.38	39,329.62
DEPARTAMENTO: DEPARTAMENTO DE OPERACIONES DE LIMPIA Y ASEO URBANO																
10959	ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CO	001-1716624-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-11,352.01	-12,327.16	4,172.84
9732	AMAUROS DE LA ROSA VENTURA	OPERADOR RECOLECTOR DE CO	223-0000617-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85

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 OPERACIONES DE LIMPIA Y ASEO URBANO																
		AUXILIAR DE OPERADOR	223-0002262-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11349	AMBIS JOEL RUIZ GARCIA	OPERADOR RECOLECTOR DE CO	001-1496049-5		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11401	ANEUDY MOISES PAULINO ALCANTARA	SUPERVISOR(A)	012-0099238-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
10562	ARIEL CASTILLO SUERO	OPERADOR RECOLECTOR DE CO	225-0002750-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11388	BIENVENIDO JOSE CANDELARIO REYES	MONITOR GPS	402-2292694-7		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-4,444.00	-5,094.10	5,905.90
10466	BYRON LARA PICHARDO	AUXILIAR DE OPERADOR	065-0023450-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-300.00	-820.08	7,979.92
3465	CARLOS PERREAUX	AUXILIAR DE OPERADOR	001-1035553-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11293	CARLOS JOSE SANCHEZ GARCIA	CHOFER CAT. 3	019-0009690-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,000.00	-1,325.05	4,174.95
11116	CESAR AUGUSTO FERNANDEZ GUZMAN	AUXILIAR DE TRANSPORTACIO	001-0405063-8		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10785	CLAUDIO ENCARNACION	AUXILIAR DE OPERADOR	084-0013579-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
66	DANY MIGUEL GONZALEZ ARIAS	OPERADOR RECOLECTOR DE CO	223-0089778-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11337	DANY RAUL REYES CUEVAS	AUXILIAR DE TRANSPORTACIO	223-0071749-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-975.15	15,524.85
10570	DARIO CASTRO	OPERADOR RECOLECTOR DE CO	010-0051682-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11243	DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CO	001-1306710-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,161.79	-9,136.94	7,363.06
11389	EDUARDO AGUILERA ORTIZ	OPERADOR RECOLECTOR DE CO	001-0499759-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,177.85	-6,697.93	2,102.07
10888	ELISEO PEGUERO CAMINERO	AUXILIAR DE OPERADOR	001-1307130-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
10886	ELVYS RAFAEL GUTIERREZ ZACARIAS	OPERADOR RECOLECTOR DE CO	001-1312867-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92
11395	ENRIQUE ALTAGRACIA TRABOUS CUELLER	AUXILIAR DE OPERADOR	001-0257545-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,808.10	-5,328.18	3,471.82
11356	FERNANDO VALENZUELA MEDINA	AUXILIAR DE OPERADOR	001-0990943-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10851	FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERADOR	001-0077387-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
3819	GREGORIO RODRIGUEZ	AUXILIAR DE OPERADOR	223-0005851-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
11220	HECTOR CARRION	AUXILIAR DE OPERADOR	001-1398705-1		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-4,107.50	-4,627.58
11569	HECTOR HELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ DIESE	402-2104079-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
10564	HECTOR MANUEL NIVAR	AUXILIAR DE OPERADOR	001-1472064-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11338	HITLLEL TEJADA ACEVEDO	OPERADOR RECOLECTOR DE CO	001-1472064-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,041.79	-3,561.87	5,238.13
3315	ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERADOR	223-0019856-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,690.16	-5,210.24	3,589.76
11365	JEAN CARLOS JIMENEZ ALCANTARA	AUXILIAR DE OPERADOR	223-0137260-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,500.32	-3,020.40	5,779.60
11130	JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERADOR	223-0135246-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11564	JEFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERADOR	223-0135246-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11358	JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERADOR	402-2402182-0		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
10050	JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CO	001-0719646-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10107	JOAQUIN ODALIS PEÑA	OPERADOR RECOLECTOR DE CO	001-0031085-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-334.40	-0.00	-315.70	0.00	-500.00	-1,150.10	9,849.90
10864	JONATHAN NATANAEL TRISCIUOGLIO FERNANDEZ	MONITOR GPS	402-2043786-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-89.17	-0.00	-84.19	0.00	-0.00	-173.36	2,759.97
6164	JORGE MARTINEZ LOPEZ	AUXILIAR DE OPERADOR	223-0068032-3		8,800.00	2,933.33	0.00	2,933.33	-0.00	-89.17	-0.00	-84.19	0.00	-0.00	-650.10	10,349.90
11213	JORGE LUIS SEGURA RIVAS	MONITOR GPS	402-2218382-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-520.08	8,279.92
6679	JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERADOR	223-0026980-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-835.89	-252.56	0.00	-7,373.10	-8,729.07	70.93
10271	JOSE ALCIBIADES CABRERA LEDESMA	AUXILIAR DE OPERADOR	001-1416422-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11362	JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	001-1668129-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11217	JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERADOR	001-1239460-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,954.80	-6,474.88	2,325.12
10835	JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERADOR	001-0639077-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11367	JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERADOR	001-0378972-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11272	JOSE MIGUEL RAMIREZ RODRIGUEZ	AUXILIAR DE OPERADOR	049-0090527-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-975.15	15,524.85
5757	JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CO	001-0476310-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-835.89	-757.68	0.00	-7,640.04	-10,036.17	16,363.83
2338	JUAN MANZUETA VASQUEZ	SUPERVISOR(A)	001-0570014-0		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11551	JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR(A)	001-0293382-7		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-975.15	15,524.85
11341	JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CO	001-1092828-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92
6233	JUAN PABLO MATOS SENA	AUXILIAR DE OPERADOR	001-0901601-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10548	JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CO	008-0020625-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-500.00	-1,475.15	15,024.85

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 OPERACIONES DE LIMPIA Y ASEO URBANO															
				8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10836	LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERADOR	001-0037094-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-14,351.68	-15,326.83	1,173.17
10053	LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CO	225-0019011-5	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11138	LUIS EMILIO PEREZ MESA	CHOFER CAT. 3	001-1033995-9	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,567.47	-9,542.62	6,957.38
109	MANUEL DE JESUS MENDEZ P.	SUPERVISOR(A)	001-0834481-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11355	MARCELINO RAMIREZ ARIAS	AUXILIAR DE OPERADOR	001-1410566-1	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,755.59	-9,730.74	6,769.26
10790	MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CO	010-0049616-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,000.00	-2,520.08	6,279.92
11364	MOISES DAVID GONZALEZ	AUXILIAR DE OPERADOR	001-1198409-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,143.70	-6,663.78	2,136.22
10449	ONELIO SALAS	AUXILIAR DE OPERADOR	001-1198409-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11339	PEDRO NADAL PEREZ	OPERADOR RECOLECTOR DE CO	225-0024163-7	16,500.00	16,500.00	0.00	16,500.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10640	RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER CAT. 3	001-0483183-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
11552	RAMON MENDEZ SALA	SUPERVISOR(A)	001-1074105-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11393	SALVADOR CESAR PEREZ	AUXILIAR DE OPERADOR	005-0015670-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,450.20	-4,970.28	3,829.72
11219	SANTOS BAEZ CASTRO	AUXILIAR DE OPERADOR	068-0035688-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,309.80	-6,829.88	1,970.12
1147	SIXTO VENTURA	CHOFER CAT. 3	001-0807567-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,484.17	-4,004.25	4,795.75
3689	UBALDO VALDESPINA DE LOS SA	AUXILIAR DE OPERADOR	068-0024501-8	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
10054	VALENTIN MERA	OPERADOR RECOLECTOR DE CO	001-1592116-5	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-16,602.31	-17,902.51	4,097.49
1818	VICTOR MANUEL DIAZ ESPINO	SUPERVISOR(A)	001-1303018-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11394	WILBERT SANCHEZ ALCANTARA	AUXILIAR DE OPERADOR	223-0167438-2	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11402	WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CO	226-0007965-5	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11244	WILLIE HERNANDEZ BENCOSME	OPERADOR RECOLECTOR DE CO	001-1663440-3	16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,547.35	-7,067.43	1,732.57
10049	WILLY LEMOS	OPERADOR RECOLECTOR DE CO	010-0079860-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11294	YHOJAN MANUEL RODRIGUEZ SANTOS	AUXILIAR DE OPERADOR	001-1704157-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11212	YORKIS ALEXANDER LEONARDO RODRIGUEZ	AUXILIAR DE OPERADOR	223-0132024-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
11390	YOVANNY SILFREDO NOVA ROSARIO	AUXILIAR DE OPERADOR	011-0031041-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
73 Empleados del Departamento				901,100.00	895,233.33	0.00	895,233.33	-0.00	-27,215.09	-1,671.78	-25,693.20	-0.00	-149,763.73	-204,343.80	690,889.53
DEPARTAMENTO: DIVISION DE CALIDAD EN EL SERVICIO															
3754	CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO(A) DE DIVISION	001-0369673-8	15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-835.89	-430.50	0.00	-0.00	-1,722.39	13,277.61
10898	ESPERANZA HENRIQUEZ	RECEPCIONISTA	090-0009474-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11230	JOHN ALBERT MENDOZA	AUXILIAR DE CONTROL DE CA	223-0104601-1	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
10647	JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CA	022-0018409-7	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
11232	JULIO CESAR SUAZO ROSARIO	AUXILIAR DE CONTROL DE CA	001-1139630-5	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
11234	MIGUEL REYES SUGILIO	AUXILIAR DE CONTROL DE CA	001-1203629-8	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
11231	RAFAEL DEL CARMEN UCETA VALERIO	AUXILIAR DE CONTROL DE CA	001-1130885-4	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
7 Empleados del Departamento				55,920.00	55,920.00	0.00	55,920.00	-0.00	-1,699.97	-835.89	-1,604.90	-0.00	-0.00	-4,140.76	51,779.24
DEPARTAMENTO: DIVISION DE RUTA Y DESPACHO															
10172	ALDIN SEGURA TRINIDAD	AUXILIAR DE RUTA Y DESPACHO	001-0634785-9	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-5,463.56	-6,113.66	4,886.34
675	TEODORO VIZCAINO	ENCARGADO(A) DE DIVISION	118-0008773-3	17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-12,146.97	-13,187.13	4,412.87
2 Empleados del Departamento				28,600.00	28,600.00	0.00	28,600.00	-0.00	-869.44	-0.00	-820.82	-0.00	-17,610.53	-19,300.79	9,299.21
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES															

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 MANTENIMIENTO DE CONTENEDORES																
1228	CRISTOBAL ROA LAGARES	SUPERVISOR(A)	001-0569629-8		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-11,653.89	-12,954.09	9,045.91
9673	EDDY MARTINEZ VENTURA	LAVADOR DE CONTENEDORES	001-1033851-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-300.00	-820.08	7,979.92
11584	HECTOR JULIO CABASSA PERALTA	DESABOLLADOR Y PINTOR	001-1348178-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
5933	HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO(A) DE DEPARTAME	001-0559029-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-25,106.25	-27,056.55	5,943.45
10173	JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR Y PINTOR	001-0514882-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
9670	LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR DE CONTENEDORES	001-0354299-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
19	RICARDO DE LEON BERIGUETE	SUPERVISOR(A)	001-0575470-9		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-4,872.44	-6,172.64	15,827.36
7 Empleados del Departamento					112,200.00	112,200.00	0.00	112,200.00	-0.00	-3,410.88	-0.00	-3,220.14	-0.00	-41,932.58	-48,563.60	63,636.40
DEPARTAMENTO: DEPARTAMENTO DE SUPERVISION Y MANTENIMIENTO DE CAMIONES																
11241	ELIANA GARCIA NOLASCO	SECRETARIA II	223-0034924-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
1 Empleados del Departamento					8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	-0.00	-0.00	-523.33	8,331.67
DEPARTAMENTO: DIRECCION DE EQUIPOS, TRANSPORTE Y LIMPIEZA																
260	LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJECUTIVA	223-0086126-1		11,500.00	11,500.00	0.00	11,500.00	-0.00	-349.60	-0.00	-330.05	0.00	-10,677.20	-11,356.85	143.15
1824	LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	001-0873285-0		80,730.00	80,730.00	0.00	80,730.00	-8,019.65	-2,454.19	-0.00	-2,316.95	0.00	-0.00	-12,790.79	67,939.21
10043	MILTON JULIO ALCANTARA AQUINO	COORDINADOR (A)	001-0453867-3		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-0.00	-1,950.30	31,049.70
20060591	MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	001-1655514-5		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
2304	NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	001-0641500-3		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-8,718.71	-9,368.81	1,631.19
962	NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	001-1501373-2		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-500.00	-1,859.22	6,995.78
6 Empleados del Departamento					151,685.00	151,685.00	0.00	151,685.00	-8,019.65	-4,611.22	-835.89	-4,353.36	-0.00	-19,895.91	-37,716.03	113,968.97
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
2782	AGAPITO MANZANILLO	CHOFER CAT. 2	001-0627235-4		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
10528	ALDENY DE LA CRUZ RAMIREZ	CHOFER CAT. 4	001-1641980-5		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-2,414.17	-3,064.27	7,935.73
7513	AMAURY RAFAEL GUILLEN RIVERA	CHOFER CAT. 5	001-1249287-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
9358	ANDRES CARVAJAL SIERRA	CHOFER CAT. 2	001-1588320-9		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
10177	ARIDIO CORDERO	CHOFER CAT. 3	001-0460999-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-500.00	-1,020.08	7,779.92
8108	BERNARDO YOMDEBEL FERNANDEZ CASTILLO	CHOFER CAT. 2	001-0154551-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,182.94	-6,703.02	2,096.98
10474	BIENVENIDO MANZANILLO SALA	CHOFER CAT. 3	001-1050412-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,681.79	-4,201.87	4,598.13
11253	BLADIMIR SANABIA EVANGELISTA	CHOFER CAT. 2	001-0154551-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-325.05	5,174.95
164	CANDIDO SEVERINO	CHOFER CAT. 4	001-024503-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,046.89	-3,696.99	7,303.01
10179	CARMITO VIZCAINO	CHOFER CAT. 3	001-1050412-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
10060	CRISTIAN ARMANDO QUEZADA REYES	CHOFER CAT. 2	223-0124503-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
10427	DEIVI MORILLO AMANCIO	CHOFER CAT. 3	027-0024503-4		11,000.00	11,000.00	0.00	11,000.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,931.73	-6,321.79	278.21
11336	DOMINGO RODRIGUEZ JIMENEZ	CHOFER CAT. 4	001-0573114-5		8,800.00	8,800.00	0.00	8,800.00	-0.00	-200.64	-0.00	-189.42	0.00	-1,997.72	-2,322.77	3,177.23
10180	EDDY MARTINEZ CARMONA	CHOFER CAT. 3	001-0638721-0		6,600.00	6,600.00	0.00	6,600.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
10014	EDGAR SEVERINO	CHOFER CAT. 2	223-0006278-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
2464	EDIXON CABRERA FORTUNA	CHOFER CAT. 2	001-0409596-3		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,596.05	-4,116.13	4,683.87
			001-0991916-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
			001-1076870-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-390.06	6,209.94
			001-1321308-6		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

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 TRANSPORTACION															
			001-0501334-6	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
7019	EDYS MARTIN ANTIGUA AMPARO	CHOFER CAT. 2	001-1445954-8	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,090.23	-6,610.31	2,189.69
9669	ENRIQUEZ DE JESUS	CHOFER CAT. 3	001-1344721-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,032.34	-3,552.42	5,247.58
7817	FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER CAT. 3	001-0055660-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,497.72	-3,017.80	5,782.20
10432	FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER CAT. 3	001-1344884-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-1,042.17	-1,367.22	4,132.78
11314	FRANKLIN FIGUERO	CHOFER CAT. 2	001-1125353-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
10752	GERARDO ANTONIO MEDINA MEDINA	CHOFER CAT. 3	001-0539256-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,913.91	-4,238.96	1,261.04
10452	GERONIMO RAMIREZ TAVAREZ	CHOFER CAT. 2	001-0426384-3	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-3,735.20	-4,385.30	6,614.70
20064324	GUILLERMO PERALTA MARTINEZ	CHOFER CAT. 4	001-0456213-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,504.49	-2,829.54	2,670.46
6945	HERIBERTO MANUEL SRIANO BURDIER	CHOFER CAT. 2	001-0278104-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,963.73	-4,288.78	1,211.22
8109	HUNGRIA CARRASCO DE LA ROSA	CHOFER CAT. 2	001-0278104-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,792.00	-4,182.06	2,417.94
67	ISIDORO VALDEZ	CHOFER CAT. 2	001-0809509-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
4673	JESUS MARTINEZ	CHOFER CAT. 2	001-0540523-7	6,600.00	6,600.00	0.00	6,600.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,510.07	-7,030.15	1,769.85
7586	JOAN GENAO REYES	CHOFER CAT. 3	001-1747638-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-157.85	0.00	-0.00	-325.05	5,174.95
11268	JORGE LUIS ABREU GONZALEZ	CHOFER CAT. 2	223-0031739-7	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
9769	JOSE DOLORES BARROUS MEDINA	CHOFER CAT. 2	001-1530382-8	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,171.22	-3,691.30	5,108.70
2555	JOSE MARIA RAFAEL JORGE	CHOFER CAT. 3	001-0653975-2	5,000.00	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
11193	JOSE RAMON DE LA CRUZ	CHOFER CAT. 2	001-0888771-2	5,000.00	5,000.00	0.00	5,000.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
9662	JOSE SATURNINO JEREZ	CHOFER CAT. 3	001-0168662-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-468.07	7,451.93
1826	JOSELITO ALCANTARA ROSARIO	CHOFER CAT. 3	001-0051177-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-1,063.80	16,936.20
2683	JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR (A)	001-0330100-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-4,806.58	-5,326.66	3,473.34
4039	JULIAN SIXTO OROZCO DE LOS SANTOS	CHOFER CAT. 3	001-1596525-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,485.28	-5,005.36	3,794.64
9733	LEOCADIO ALMANZAR CONTRERAS	CHOFER CAT. 3	001-0258189-9	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
479	LERQUI ORTIZ TORIBIO	SECRETARIA I	001-1583161-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-151.54	0.00	-0.00	-1,147.94	4,132.06
2191	LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	001-0539733-5	5,280.00	5,280.00	0.00	5,280.00	-0.00	-160.51	-835.89	-157.85	0.00	-0.00	-325.05	5,174.95
11270	LUCIANO HERNANDEZ PAYANO	CHOFER CAT. 2	001-0573334-9	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,795.80	-4,315.88	4,484.12
10175	LUIS ALBERTO DE LA ROSA DE LA ROSA	CHOFER CAT. 3	001-0643160-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-5,740.39	-6,804.19	11,195.81
10052	LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR (A)	109-0005046-8	18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-2,396.96	-2,917.04	5,852.96
8351	MANAURY IGNACIO TORRES CASTILLO	CHOFER CAT. 2	223-0016488-0	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,129.70	-6,649.78	2,150.22
9632	MARCOS EDUARDO SANTO BAUTISTA	CHOFER CAT. 3	001-0546890-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,685.12	-4,205.20	4,594.80
10178	MARGARITO CASTRO	CHOFER CAT. 3	001-0562353-2	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
7991	MARIANO BIENVENIDO MATOS MANCEBO	CHOFER CAT. 3	047-0106552-8	11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-325.05	5,174.95
11251	MIKY OGANDO RODRIGUEZ	CHOFER CAT. 2	402-2275400-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,836.12	-4,356.20	4,443.80
10018	MILCIADES DE OLIO SANTANA	CHOFER CAT. 3	069-0005477-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,724.91	-4,049.96	1,450.04
10203	MDESTO PUJOLS	CHOFER CAT. 2	001-0269293-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-212.76	3,367.24
4419	NELSON EDUARDO PEREZ MARTINEZ	CHOFER CAT. 2	001-0400865-1	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-189.42	0.00	-1,698.18	-2,088.24	4,511.76
1845	NELSON YUBENIS CUEVAS GARO	CHOFER CAT. 2	001-0565788-6	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,940.75	-3,265.80	2,234.20
5744	PABLO MIGUEL LOPEZ	CHOFER CAT. 2	001-1114651-0	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
3866	PEDRO ERNESTO GUERRA	CHOFER CAT. 2	001-0827417-6	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
10880	RAMON PEREZ	CHOFER CAT. 4	001-0873504-4	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-1,797.22	-2,317.30	6,482.70
8759	RAMON ANTONIO PERALTA MEDINA	CHOFER CAT. 2	036-0020834-6	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
10183	RAMON EMILIO PEREZ PEREZ	CHOFER CAT. 2	223-0039988-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-4,157.27	-4,547.33	2,052.67
760	RAMON ENRIQUE CRUZ CRUZ	CHOFER CAT. 2	001-0458983-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-157.85	0.00	-1,393.28	-1,718.33	3,781.67
10431	RAMON MARCIAL ROSARIO	CHOFER CAT. 2	001-0225791-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-0.00	-520.08	8,279.92
5465	RAMON MARIA DELGADO BUENO	CHOFER CAT. 3	001-0470065-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-212.76	3,387.24
4416	RAMON STERLING ALCANTARA MEJIA	CHOFER CAT. 2	001-0300728-2	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-520.08	8,279.92
8911	REINALDO SANDOVAL GERMAN	CHOFER CAT. 2	001-1448035-3	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
8912	ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER CAT. 2	001-0265684-0	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-835.89	-157.85	0.00	-0.00	-1,160.94	4,339.06

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SIS	SEDEP	AFP	PREST. BARRERAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE TRANSPORTACION																
2128	RUFINO ANTONIO DE LEON CEPEDA	CHOFER CAT. 2	001-0638566-9		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,433.76	-3,758.81	1,741.19
4933	SANTIAGO VAZQUEZ MORTILLO	CHOFER CAT. 3	001-1034625-1		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-4,575.00	-5,095.08	3,704.92
5867	VICTOR ENCARNACION ARREU	CHOFER CAT. 2	001-0016281-7		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,562.68	-3,887.73	1,612.27
6728	VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TRANSPORTACION	001-0847513-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-295.50	4,704.50
11292	WENDY SUAZO RAMIREZ	CHOFER CAT. 2	001-1311753-5		5,000.00	5,000.00	0.00	5,000.00	-0.00	-152.00	-0.00	-75.77	0.00	-500.00	-656.03	1,983.97
10818	WILLIAN ERNESTO DUME DE LOS SANTOS	CHOFER CAT. 2	001-1879715-8		8,800.00	2,640.00	0.00	2,640.00	-0.00	-80.26	-0.00	-157.85	0.00	-325.05	-5,174.95	5,174.95
9556	WILLIE CALDERON FORTUNA	CHOFER CAT. 2	223-0106252-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-156.60	0.00	-0.00	-1,063.80	16,936.20
11119	YSIDRO FERNANDEZ FROMETA	SUPERVISOR(A)	001-0653030-6		18,000.00	18,000.00	0.00	18,000.00	-0.00	-547.20	-0.00	-516.60	0.00	-3,496.21	-3,886.27	2,713.73
2869	YNIOR BELLO NOVAS	CHOFER CAT. 2	001-0550905-3		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-3,886.27	386,358.84
					560,725.00	554,565.00	0.00	554,565.00	-0.00	-16,858.78	-1,671.78	-15,916.02	-0.00	-133,759.58	-168,206.16	285,12
DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO DE EQUIPO Y TRANSPORTE																
4908	CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	001-1449703-5		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,889.83	-5,214.88	285.12
					5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	-0.00	-4,889.83	-5,214.88	285.12
DEPARTAMENTO: DIVISION DE COMESTIBLE																
764	FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COM	001-0641927-8		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
3956	RAMON MARCELINO SORIANO REYNOSO	ENCARGADO(A) DE DIVISION	001-0570788-9		19,800.00	19,800.00	0.00	19,800.00	-0.00	-601.92	-0.00	-568.26	0.00	-300.00	-1,470.18	18,229.82
					30,800.00	30,800.00	0.00	30,800.00	-0.00	-936.32	-0.00	-883.96	-0.00	-300.00	-2,120.28	28,679.72
DEPARTAMENTO: DEPARTAMENTO DE TALLERES																
11571	ADOLFO VARELA ANTIGUA	LAVADOR	001-1635273-3		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
10434	CARLOS MANUEL BATISTA	GOMERO	402-2275383-8		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-9,670.29	-10,497.69	3,502.31
11572	CESAR NICOLAS APONTE ALBERTO	ENGRASADOR	001-0049609-0		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
11574	DEIVY EVANGELISTA	GOMERO	223-0107755-2		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
11670	FRANKLIN DEL ROSARIO CLETO	MECANICO AJUSTADOR DE MOT	225-0074639-5		20,000.00	20,000.00	0.00	20,000.00	-0.00	-364.80	-0.00	-344.40	0.00	-0.00	-709.20	11,290.80
11451	FRANKLIN BENJAMIN MEJIA URTARRES	AUXILIAR DE MECANICA	001-1132522-1		12,000.00	12,000.00	0.00	12,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
11096	GEORGIA VALDEZ	GOMERO	049-0036432-6		14,000.00	14,000.00	0.00	14,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-6,121.29	-6,771.39	4,228.61
8941	GREGORIO SANCHEZ MORILLO	SUPERVISOR(A)	001-1291969-1		11,000.00	11,000.00	0.00	11,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
9458	ISIDRO BRITO SALAS	GOMERO	223-0040213-2		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-2,160.73	-2,160.73	11,839.27
11575	JOEL FAMILIA	ELECTRICISTA AUTOMOTRIZ D	223-0116751-7		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	19,818.00
11568	LENFID MATOS REYES	LAVADOR	402-2164247-9		20,000.00	20,000.00	0.00	20,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
11570	MARCOS ANTONIO MEJIA SOTO	DESABOLLADOR Y PINTOR	223-0155713-2		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-0.00	-886.50	14,113.50
11386	RUFINO DE JESUS BRITO ALMONTE	GOMERO	001-0516405-7		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
11573	TAYLOR ROMEL PALMERO ARIAS	GOMERO	402-2186959-3		14,000.00	14,000.00	0.00	14,000.00	-0.00	-425.60	-0.00	-401.80	0.00	-0.00	-827.40	13,172.60
					196,000.00	196,000.00	0.00	196,000.00	-0.00	-5,958.40	-0.00	-5,625.20	-0.00	-17,124.91	-28,708.51	167,291.49

DEPARTAMENTO: DIVISION DE MANTENIMIENTO GENERAL

CARNET	NOMBRE	POSICION	NO. Cedula	CHEQUE	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANCASERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR	
DEPARTAMENTO: DIVISION DE MANTENIMIENTO GENERAL																	
1552	CARLOS RAMON ORTEGA MARTINEZ	ENCARGADO (A) DE DIVISION	001-0049317-0		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00	
					1 Empleados del Departamento	20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	-0.00	-1,182.00	18,818.00	
DEPARTAMENTO: DEPARTAMENTO DE LIMPIEZA																	
3021	LIRIO GREGORIO VIDAL SORIANO	ENCARGADO (A) DE DEPARTAME	001-0395991-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,984.82	-13,545.06	12,854.94	
					1 Empleados del Departamento	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-11,984.82	-13,545.06	12,854.94
DEPARTAMENTO: DIVISION DE LIMPIEZA C-2																	
5029	APOLINAR DISLA GIL	ENCARGADO(A) DE DIVISION	001-0852786-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-1,187.60	-2,487.80	19,512.20	
					1 Empleados del Departamento	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	-0.00	-1,187.60	-2,487.80	19,512.20
DEPARTAMENTO: DIVISION DE FISCALIZADORES																	
635	ANGEL PEGUERO LEON	FISCALIZADOR C-4	001-0256576-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-8,338.08	-9,313.23	7,186.77	
1835	BALVINO DE LOS SANTOS DE LA	FISCALIZADOR C-3	001-0986248-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-300.00	-1,275.15	15,524.85	
242	CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR C-4	001-0546455-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
2936	CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR (A)	001-0046525-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,168.27	-7,143.42	9,356.58	
1215	CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	001-1099359-9		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,658.95	-3,634.10	12,865.90	
706	CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	001-0847277-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
11099	CRUDDO REYES FORTUNATO	FISCALIZADOR C-3	001-0655413-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,044.79	-8,019.94	8,480.06	
20066935	JUAN FRANCISCO AGUINO MONTERO	FISCALIZADOR C-3	001-1058369-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,294.99	-5,270.14	11,229.86	
3478	JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	001-14366878-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,294.99	-5,270.14	11,229.86	
9294	LUIS MIGUEL PEÑA	FISCALIZADOR (A)	001-0921543-4		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,897.12	-3,872.27	12,627.73	
9420	MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	001-0807197-8		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85	
1985	MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	008-0019542-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-7,093.79	-8,068.94	8,431.06	
2657	NORBERTO ROSARIO PAULINO	FISCALIZADOR C-3	001-1216851-3		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-6,533.34	-7,508.49	8,991.51	
1611	SANTA MARIA GARCIAS CHALAS	FISCALIZADOR C-3	001-1161241-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-3,329.62	-4,304.77	12,195.23	
8918	VICTOR JULIO MEDINA	FISCALIZADOR C-3	001-0281617-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,304.77	-5,279.92	11,229.86	
2514	YANNERI OSCARINA CONCEPCION TAVERRES SCA	FISCALIZADOR (A)	001-1449924-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,304.77	-5,279.92	11,229.86	
					16 Empleados del Departamento	264,000.00	264,000.00	0.00	264,000.00	-0.00	-8,025.60	-7,576.80	-0.00	-48,658.95	-64,261.35	199,738.65	
DEPARTAMENTO: DIRECCION DE SEGURIDAD GENERAL Y POLICIA MUNICIPAL																	
3026	GIENDA MELO PEGUERO	SECRETARIA II	001-1349394-4		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-835.89	-254.14	0.00	-1,468.53	-2,827.75	6,027.25	
9750	LUIS GERARDO CANARIO MONTERO	SARGENTO	001-1721991-5		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	
11677	OSCAR BRITO TAVAREZ	DIRECTOR (A) INTERINO (A)	001-1173556-9		80,730.00	80,730.00	0.00	80,730.00	-1,837.26	-2,454.19	-0.00	-2,316.95	0.00	-6,608.40	-6,608.40	74,121.60	
11682	WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	001-1621624-3		22,000.00	22,000.00	13,933.33	35,933.33	-0.00	-1,092.37	-0.00	-1,031.29	0.00	-0.00	-2,123.56	33,809.67	
					4 Empleados del Departamento	119,285.00	119,285.00	13,933.33	133,218.33	-1,837.26	-4,049.83	-835.89	-3,823.37	-0.00	-1,468.53	-12,014.88	121,203.45
DEPARTAMENTO: DEPARTAMENTO DE POLICIA MUNICIPAL																	

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																	
4043	CEFERINO LOPEZ CRUZ	SUPERVISOR DE POLICIA MUN	001-1185633-2		10,120.00	10,120.00	0.00	10,120.00	-0.00	-307.65	-0.00	-290.44	0.00	-0.00	-598.09	9,521.91	
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-6,942.94	-7,489.03	1,750.97	
414	JUAN JOSE DUVAL CUEVAS	POLICIA MUNICIPAL	001-1320649-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92	
9881	MANUEL YMIRIO DURAN RIVAS	ENCARGADO(A) DE DEPARTAME	001-1185008-7		33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-835.89	-947.10	0.00	-15,229.12	-18,015.31	14,984.69	
4 Empleados del Departamento					61,160.00	61,160.00	0.00	61,160.00	-0.00	-1,859.27	-835.89	-1,755.29	-0.00	-22,172.06	-26,622.51	34,537.49	
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD MILITAR																	
11064	ALONSO VICENTE MONTERO	CAPITAN	001-1269358-5		9,900.00	9,900.00	0.00	9,900.00	-0.00	-300.96	-0.00	-284.13	0.00	-0.00	-585.09	9,314.91	
10242	ALVIN ARIEL ARIAS GOMEZ	SARGENTO	223-0067104-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,519.87	-5,974.94	1,725.06	
10530	ANJOSDAI JIMENEZ MARTE	ASISTENTE ADMINISTRATIVO	001-1606520-2		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80	
10533	BERNARDINO REYES TEJADA	SARGENTO MAYOR	001-1141646-7		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-3,878.25	-4,365.83	3,884.17	
10534	BERNARDO ROMERO CASTRO	SARGENTO	001-1543367-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-6,071.50	-6,526.57	1,173.43	
6019	BIENVENIDO AMADOR ENCARNACION	RASO	022-0006004-0		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	
10075	BILL HALVERLING LASSALINE SANTAMARIN	SARGENTO	223-0066800-5		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	
5569	CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	011-0025904-1		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-300.00	-787.58	7,462.42	
10658	CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	011-1265577-4		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-0.00	-487.58	7,762.42	
11492	CESAR RICARDO MENCIA CURY	SARGENTO MAYOR	018-0043510-7		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-205.21	0.00	-3,790.86	-4,213.43	2,936.57	
10780	DENCY ABRAHAM JOSE CASTILLO	CABO F. A. D.	020-0017194-8		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-390.06	6,209.94	
9883	EDDY FERRERAS RAMIREZ	RASO F.A.D.	225-0042925-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-455.07	7,244.93	
11299	ELVIN FELIPE DE MESA OROSCO	SARGENTO	001-1322320-0		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-205.21	0.00	-5,465.30	-5,887.87	1,262.13	
10802	ERIN MARTE ARIAS	CABO	001-1854328-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-1,000.00	-1,422.57	5,727.43	
10326	FRANCIS ULLOA NUÑEZ	CABO	001-1620488-4		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-552.59	8,797.41	
11335	FRANCISCO SILVERIO	1ER TENIENTE	001-1174010-6		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-378.84	0.00	-6,645.82	-7,425.94	5,774.06	
4753	FRANCISCO MOYA MELI	SARGENTO MAYOR	001-1178428-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-835.89	-473.55	0.00	-9,004.40	-10,815.44	5,684.56	
9849	HAMLET FLEURIS JIMENEZ	RASO	001-1480328-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-520.08	8,279.92	
4697	HENRY CUELLO	RASO	002-0012353-7		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-6,741.78	-7,391.88	3,608.12	
7750	JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD SABANA LAR	099-0002097-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-455.07	7,244.93	
5041	JESUSITO JAQUEZ CRISTOBAL	SARGENTO	016-0010860-7		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-9,469.20	-10,444.35	6,055.65
9004	JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	001-1580315-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-2,896.36	-3,676.48	9,523.52	
4544	JOB MANUEL NUÑEZ NUÑEZ	CABO	001-0568560-6		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-3,994.74	-4,417.31	2,732.69	
10471	JOEL PEREZ	CABO	001-1592833-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-975.15	15,524.85	
1881	JOHAN MANUEL MERCEDES RUIZ	1ER TENIENTE	001-0578149-6		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-4,317.90	-4,837.98	3,962.02	
10979	JOSE FRANKLIN VARGAS PADILLA	2DO. TENIENTE	001-0578149-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-390.06	6,209.94	
11093	JOSE JAVIER GONZALEZ REYES	RASO	402-2108503-4		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-3,041.79	-3,561.87	5,238.13	
11086	JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	001-1482283-6		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-455.07	7,244.93	
10792	JOSE RAMON SANTANA SANTIAGO	SARGENTO	001-0495264-3		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-1,186.50	13,813.50	
11229	JOSE TOMAS HEREDIA VOLQUEZ	CABO	020-0013830-1		15,000.00	15,000.00	0.00	15,000.00	-0.00	-456.00	-0.00	-430.50	0.00	-300.00	-1,865.00	13,813.50	
11201	JOSE UMBERTO MARTINEZ BAEZ	SARGENTO	001-1711754-9		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	
10807	JOSSUE TERRERO CASTILLO	CABO	018-0061357-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43	
4710	JUAN RODRIGUEZ SANTANA	SARGENTO F. A. D.	001-1175922-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-5,935.59	-6,390.66	1,309.34	
10738	JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYOR	001-1445360-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-1,000.00	-1,487.58	6,762.42	
10866	JULIAN ADON SEVERINO	CABO	005-0043260-4		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43	
9744	JULIO RIVERA LOPEZ	SARGENTO	001-1424091-4		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,495.45	-3,950.52	3,749.48	
10978	KELVYN ANIBAL D OLEO VALLEJO	CABO	225-0040396-3		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-1,398.63	-1,821.20	5,328.80	

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 SEGURIDAD MILITAR																
10977	LORENZO CORREA SANCHEZ	SARGENTO	068-0039981-5		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
4776	LUIS TERRERO CASTILLO	1ER TENIENTE	001-0981912-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-0.00	-552.59	8,797.41
9872	LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	016-0010589-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
8143	LUIS ALFREDO DE JESUS MEDINA	SARGENTO	001-1482435-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-13,686.49	-14,661.64	1,838.36
11650	LUIS EMILIO MORA MARTINEZ	CABO	001-1694753-2		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10980	LUIS SEBASTIAN PEÑA FELIZ	1ER TENIENTE	001-1175029-5		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-4,902.46	-5,455.05	3,894.95
11041	MARIO EZEQUIEL RINCON ROSARIO	CAPITAN	001-1683682-6		9,900.00	660.00	0.00	660.00	-0.00	-20.06	-0.00	-18.94	0.00	-0.00	-39.00	621.00
4752	MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD DEL CEMENT	001-1178131-6		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-0.00	-315.70	0.00	-0.00	-650.10	10,349.90
2159	MAXIMO CONCEPCION REYES	2DO. TENIENTE	001-0747106-2		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,659.66	-6,634.81	9,865.19
11322	MELVIN AQUINO AQUINO	SARGENTO	016-0014993-2		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
11696	MICHAEL BRIAN HERNANDEZ AYBAR	RASO	402-2008811-2		6,600.00	4,620.00	0.00	4,620.00	-0.00	-140.45	-0.00	-132.59	0.00	-0.00	-273.04	4,346.96
11087	MIGUEL ANDRES CUEVAS FLORIAN	1ER TENIENTE	001-1185654-8		9,350.00	9,350.00	0.00	9,350.00	-0.00	-284.24	-0.00	-268.35	0.00	-7,333.65	-7,886.24	1,463.76
10841	NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	001-1318890-8		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-2,000.00	-2,520.08	6,279.92
11694	OSCAR BRITO CRUZ	2DO. TENIENTE	223-0029501-5		8,800.00	5,866.67	0.00	5,866.67	-0.00	-178.35	-0.00	-220.99	0.00	-0.00	-346.72	5,519.95
9175	PATRICIO FELIZ CORNIELLES	2DO. TENIENTE	019-0017333-5		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-3,504.14	-3,959.21	3,740.79
10529	PAUL ALTAGRACIA SERRANO	SARGENTO F. A. D.	071-0032430-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-6,221.60	-6,644.17	505.83
10865	PEDRO LUIS REYES CUEVAS	CABO	223-0031987-2		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-189.42	0.00	-5,826.35	-6,216.41	383.59
9344	RAFAEL CUEVAS CUEVAS	RASO	001-1693468-8		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-422.57	6,727.43
10803	RAFAEL CUEVAS VAZQUEZ	CABO	223-0034585-1		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-902.56	14,369.10
11695	RAFAEL ANTONIO CONCEPCION MERCEDES	ENC. SEGURIDAD DEL CEMENT	001-1177187-9		9,350.00	9,350.00	5,921.66	15,271.66	-0.00	-464.26	-0.00	-438.30	0.00	-0.00	-520.08	8,279.92
4716	RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	001-1173833-2		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-520.08	8,279.92
4770	RAFAEL M. POLANCO VALDEZ	2DO. TENIENTE	001-1178523-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-12,822.70	-13,797.85	2,702.15
10539	RANDAL YESENIS NOVAS MEDINA	1ER TENIENTE	020-0012661-1		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-5,458.14	-5,880.71	1,269.29
9626	ROBERTO MARTINEZ SEPULVEDA	CABO	005-0044233-0		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-1,000.00	-1,422.57	5,727.43
10737	ROBIN GABRIEL FELIZ	CABO	070-0005920-9		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-5,845.33	-6,332.91	1,917.09
10500	ROBINSON RODRIGUEZ HEREDIA	SARGENTO MAYOR F. A. D.	079-0012040-8		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-5,992.41	-6,447.48	1,252.52
10726	SALVADOR FELIZ CUEVAS	SARGENTO	021-0006626-1		7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-0.00	-520.08	8,279.92
11108	SANTO MADE CASTILLO	2DO. TENIENTE E. N.	010-0068030-4		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-0.00	-487.58	7,762.42
10894	SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	001-0581629-2		8,250.00	8,250.00	0.00	8,250.00	-0.00	-250.80	-0.00	-236.78	0.00	-6,492.41	-7,467.56	9,032.44
9850	VALENTIN PRENSA SANTANA	CAPITAN	001-1173656-7		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-0.00	-473.55	0.00	-0.00	-975.15	15,524.85
11226	VICTOR HUGO ALVAREZ OGANDO	ENLACE POLICIAL	001-1185375-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-327.71	-0.00	-309.39	0.00	-0.00	-637.10	10,142.90
11692	VICTOR MICHAEL MORALES VICENTE	RASO	402-2134240-1		6,600.00	6,600.00	4,180.00	10,780.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
10536	VICTORINO NAVARRO DE JESUS	CABO	068-0039976-5		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11385	VIRGLIO DE PAULA ROSARIO	CABO	005-0023077-6		7,150.00	7,150.00	0.00	7,150.00	-0.00	-217.36	-0.00	-205.21	0.00	-0.00	-422.57	6,727.43
11693	WILFRI JOSE VICENTE DE LA CRUZ	CABO	053-0039856-6		7,150.00	4,766.67	0.00	4,766.67	-0.00	-144.91	-0.00	-136.80	0.00	-0.00	-281.71	4,484.96
11611	WILLIAM BATISTA CASTILLO	ENC. SEGURIDAD DEL MERCAD	001-1300996-3		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
10455	WILLIAM RAMON BRAN POLANCO	RASO	223-0068166-9		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-2,839.92	-3,229.98	3,370.02
74 Empleados del Departamento					702,150.00	685,613.34	10,101.66	695,715.00	-0.00	-21,149.74	-835.89	-19,967.14	-0.00	-173,852.70	-215,805.47	479,909.53
1025 Empleados de la Nomina					19,600,469.89	20,796,118.38	1,195,648.49	21,802,236.75	-0.00	-492,703.73	-99,470.91	-547,028.16	-3,487,081.68	-7,011,739.27	13,784,379.11	



Director Financiero
Alcalde Municipal

Director(a) Recursos Humanos



REVISADO POR: [Signature]
FECHA: 23/02/15