

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

3 -NOMINA 21 JORNALEROS

332 - NÓMINA 21 JORNALEROS AGOSTO 2022 No. 10100322



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 Impreso: lunes, 22 agosto, 2022 04:46 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Poss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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## DIRECCION: CONCEJO MUNICIPAL

### Departamento: CONCEJO MUNICIPAL

18333	CARMEN ALTAGRACIA LIZ RE	03100348733	ASESOR (A)	11,000.00		315.70		334.40						11,000.00	725.10	10,274.90
18950	HUMBERTO RAMOS CARRAS	00114726862	ASESOR(A) II	40,000.00		1,148.00		1,216.01						40,000.00	2,806.66	37,193.34
18111	MARCO ABEL DE LA ROSA D	22300331992	ASESOR(A) I	30,000.00		861.00		912.01		100.00				30,000.00	1,873.01	28,126.99
17132	WILLIAM ANTONIO NUÑEZ RE	00109569640	ASESOR (A)	25,000.00		717.50		760.01	1,350.12			191.50	575.00	25,000.00	3,669.13	21,330.87
13336	YENYS MERCEDES CASTRO	00111916037	ASESOR (A)	10,300.00		295.61		313.12		50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

CONCEJO MUNICIPAL	5	116,300.00	3,337.82	3,535.54	1,350.12	442.65	.00	250.00	50.00	191.50	575.00	116,300.00	9,732.63	106,567.37
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Total ==> DIRECCION

CONCEJO MUNICIPAL	5	116,300.00	3,337.82	3,535.54	1,350.12	442.65	.00	250.00	50.00	191.50	575.00	116,300.00	9,732.63	106,567.37
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## DIRECCION: DESPACHO DEL ALCALDE

### Departamento: DESPACHO DEL ALCALDE

19378	AGUSTIN MONTILLA	00106111263	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
18972	ALEJANDRO GRULLON SOSA	00114866627	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
18895	ALEXANDER GOMEZ JEREZ	22301237321	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
18980	ALEXANDRA COLON CASTILL	00104884978	ASESOR (A)	30,000.00		861.00		912.01						30,000.00	1,773.01	28,226.99
19800	ANDERSON CANELA	00113141725	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
19404	ANDERSON FELIZ MEDINA	40225418835	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
19288	ANDRES FELIZ JIMENEZ	00116577842	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
19397	ANTONI PEÑA MATEO	40235818370	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
18759	ANTONIO FABIAN	22300186156	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
19193	AWDYS ANTONIO MEJIA ROS	04800914378	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
19362	CANDELARIO GARCIA MORA	01100301744	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52
18693	CARLOS JEREMIAS DE LA CR	00104022769	ASESOR (A)	50,000.00		1,435.00		1,520.01	1,854.00					50,000.00	4,809.01	45,190.99
19798	CARLOS ANDRES MELLA TIN	06900034270	POLICIA MUNICIPAL	12,800.00		367.36		389.12						12,800.00	756.48	12,043.52



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19069	CARLOS JOSE NUÑEZ VALDE	40243292816	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,275.00	12,800.00	3,031.48	9,768.52
19456	CARLOS NOUEL SANCHEZ M	00104791694	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19382	CESAR MATIAS PEÑA DILONE	05401027007	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
7700	CIPRIANO ROJAS	22300473083	POLICIA MUNICIPAL	12,000.00	344.40	364.80				50.00	25.00	191.50	3,876.49	12,000.00	4,852.19	7,147.81
19216	CIRILO CAMACHO VASQUEZ	40220380311	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,360.83	12,800.00	7,117.31	5,682.69
19230	CRISTIAN CABRAL	05200114006	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18906	DANIEL DUARTE	00113550719	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
15549	DANIEL JIMENEZ	00111777249	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,579.24	12,800.00	6,410.72	6,389.28
19213	DARIANA SANTANA ENCARN	40234423586	POLICIA MUNICIPAL	12,800.00	367.36	389.12					25.00		8,191.93	12,800.00	8,973.41	3,826.59
19386	DOMINGO REYES SANTANA	22300717422	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19399	EDUARDO MONTERO MONTE	22300284654	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19348	EDWARD ALEXANDER RUDE	00111577409	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19370	EDWIN MANUEL LUGO MATO	00114912421	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19125	EGAL ALCANTARA CUEVAS	22301653550	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19844	ELIAS GARCIA PEREZ	06600107665	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19418	ERIC MIGUEL LINARES MALD	22301777862	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19650	ESTEBAN DE JESUS ALMONT	00112657978	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19342	EUDIS MONTERO MONTERO	22301261396	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19365	EUGENIO ALBERTO LEDESMA	40231975299	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19367	FELIX BRITO BENITEZ	05200053089	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19044	FIORDALIZA VARGAS MOREN	22300233966	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.01	12,800.00	1,831.49	10,968.51
19130	FRANKLIN MONTAS TEJADA	00111520425	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19414	FREDDY ADON RAMOS	10000065234	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19384	HANCER RAFAEL PEÑA	40231867686	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19234	HECTOR LUIS CARABALLO G	00111067872	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19075	HECTOR MIGUEL DAVIS CAST	00115469975	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19071	HIPOLITO JOSE SANCHEZ PE	00108094194	POLICIA MUNICIPAL	12,800.00	367.36	389.12							9,784.52	12,800.00	10,541.00	2,259.00
19848	ISAAEL NIEVE ZORRILLA	40250999543	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19753	ISRAEL DIAZ MATOS	40223335411	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52



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19358	IVAN DEL ROSARIO PAULA	22301519678	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19360	JAZMIN MALDONADO MERCE	40224371662	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19407	JENNIFER PAULINA SANTANA	40214492841	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19236	JOHAN JIMENEZ CAMILO	00119388866	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19046	JOHAN MANUEL ALCANTARA	40211819178	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19024	JOHANCY ARGELIS SANCHEZ	00112840103	POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,500.00		12,800.00	2,256.48	10,543.52
18908	JOSE RAMON CONTRERAS	00102950508	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19381	JOSE DOLORES BELLO LOPE	00117438465	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19007	JOSE MANUEL MESA PAREDE	40245532912	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19104	JOSE MANUEL PAULINO ROD	00108092776	POLICIA MUNICIPAL	12,800.00	367.36	389.12						2,075.00		12,800.00	2,831.48	9,968.52
18918	JOSE MIGUEL CUEVAS DIAZ	22301763755	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19012	JOVANNY PORFIRIO DIAZ PA	40232699351	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19029	JUAN TORRES FLORIAN	00117693127	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19092	JUAN ANTONIO MARTINEZ	22300233438	POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,500.00		12,800.00	2,256.48	10,543.52
18875	JUANA REYNOSO	00108304312	POLICIA MUNICIPAL	12,800.00	367.36	389.12						575.00		12,800.00	1,331.48	11,468.52
19004	JULIAN ALCANTARA ESPINO	00103264784	POLICIA MUNICIPAL	12,800.00	367.36	389.12						9,289.25		12,800.00	10,045.73	2,754.27
19038	JULIO ERNESTO VIZCAINO BE	40227390586	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18788	JUNIOR EMILIO ROSARIO GO	22500419274	POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,000.00		12,800.00	1,756.48	11,043.52
19402	LEOMARY CORNIELLE URBA	00116219148	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19394	LUIS GABRIEL PERALTA SANT	22301276956	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19815	MANUEL DE JESUS CARRASC	06900031961	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19401	MARCELINO PEREZ DE LA R	00110291804	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19373	MARIO VASQUEZ	00103949889	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18897	MARTIN YRAN CUEVAS MEND	00114326994	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19308	MELKY ELIEZER OZORIA FELI	40212578500	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19344	MIGUEL SANCHEZ RAMIREZ	01000703353	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19804	MIGUEL ANGEL BATISTA DE L	22301574871	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18944	MILAGROS DAVIANA ROSEND	40213692664	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18271	MODESTO SANTANA RODRIG	00116077538	POLICIA MUNICIPAL	12,800.00	367.36	389.12					50.00	25.00		12,800.00	831.48	11,968.52



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19751	NELSON YUNIOR LEBRON ZA	40210387342	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18481	PABLO ANTONIO GOMEZ GUE	00104619036	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
19376	PABLO FELIX HERNANDEZ DI	00111259644	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19305	PASCUAL ENCARNACION CA	01201239652	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15883	PEDRO JOSE DE JESUS LOPE	00106012834	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
1910	RICARDO LOPEZ	00105790711	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
19352	ROBERTO AMANCIO RAMIRE	22301663518	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18993	ROBINSON EDUARDO GONZA	03103172825	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19293	RUBER FLORES REYES	00113906234	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19422	RUDDY ROSARIO DE LOS SA	00107672123	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18307	SANTA BASTARDO RAMBALD	02700338441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
19410	SANTIAGO MONTERO DE LA	07500054635	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19354	SANTO ERNESTO MEDINA PE	00113557599	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19048	SHEILA CONTRERAS DE MO	22300863036	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18893	STARLING DOMINGO BERRO	22301717645	POLICIA MUNICIPAL	12,800.00	367.36	389.12						2,949.52		12,800.00	3,706.00	9,094.00
19233	SUYEIRY HENRIQUEZ CASTR	22301347880	POLICIA MUNICIPAL	12,800.00	367.36	389.12						1,575.00		12,800.00	2,331.48	10,468.52
19346	VALENTIN MARIA RAMIREZ Q	00111292256	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13438	VICTOR FRANCISCO PEREZ C	40221917384	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19023	VICTOR MANUEL REYNOSO L	40225690748	POLICIA MUNICIPAL	12,800.00	367.36	389.12						7,226.10		12,800.00	7,982.58	4,817.42
18789	WILSON RAMIREZ FELIZ	16000001152	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19845	WILSON SANCHEZ DEL VALL	02200224166	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19843	WILSON JAVIER ARIAS ALVAR	00117826487	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18760	YANILE PIMENTEL NOLASCO	22301111203	POLICIA MUNICIPAL	12,800.00	367.36	389.12						575.01		12,800.00	1,331.49	11,468.51
18961	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12						8,621.95		12,800.00	9,378.43	3,421.57

<b>Total ==&gt; Departamento</b>																
DESPACHO DEL ALCALDE	95	1,351,200.00	38,779.55	41,076.76	.00	3,181.94	.00	300.00	125.00	191.50	75,104.85	1,351,200.00	158,759.60	1,192,440.73		

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	DESPECHO DEL ALCALDE		95	1,351,200.00	38,779.55	41,076.76	.00	3,181.94	.00	300.00	125.00	191.50	75,104.85	1,351,200.00	158,759.60	1,192,440.73

## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

18750	ALEJANDRO URBAEZ FELIZ	00115502767	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
790	AMERICO MORA ZABALA	00108744772	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
1621	DIGNORA ALTAGRACIA ESPIN	07300052169	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	5,081.27	10,300.00	5,956.50	4,343.50
17474	JOEL EFRAIN HERRERA	22300457813	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,359.67	10,300.00	8,018.40	2,281.60
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBRERO (A)	10,300.00	295.61	313.12							5,726.10	10,300.00	6,334.83	3,965.17
11961	LAWAIKA OZORIA SALA	00115478646	CONSERJE	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11016	PAULO ENCARNACION NUNE	00104917422	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI	00109440677	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16530	PEDRO ALBERTO TAVERAS	22300035221	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
11184	RADHAMES PEREZ SANCHEZ	00110139359	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	2,844.43	10,300.00	3,719.66	6,580.34
17197	SONYES NUÑEZ DIAZ	00108303215	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	11	115,000.00	3,300.51	3,496.02	.00	.00	.00	400.00	125.00	957.50	22,086.47	115,000.00	30,365.50	84,634.53
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### Departamento: DIRECCION ADMINISTRATIVA

17307	BERNARDO DISLA HERNAND	00100186907	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
18729	CHRISTOPHER ALMONTE PA	40219364854	OBRERO (A)	10,300.00	295.61	313.12							1,075.00	10,300.00	1,683.73	8,616.27
6442	SORIANO HEREDIA	00104679105	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49
18728	WAGNER CARLOS MIGUEL LO	01800138602	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	-9,691.27

Total ==> Departamento

DIRECCION ADMINISTRATIVA	4	80,600.00	2,313.23	2,450.26	.00	442.65	.00	150.00	.00	191.50	1,075.00	80,600.00	6,622.63	73,977.37
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### Departamento: DIVISION DE COMBUSTIBLE

18296	GUARIONEX CUBILETE MEDI	11000026093	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		1,075.00	40,000.00	4,006.66	35,993.34
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# AYUNTAMIENTO SANTO DOMINGO ESTE

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Total ==> Departamento																
	DIVISION DE COMBUSTIBLE		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	.00	1,075.00	40,000.00	4,006.66	35,993.34

Total ==> DIRECCION

	DIRECCION ADMINISTRATIVA		16	235,600.00	6,761.74	7,162.29	.00	885.30	.00	650.00	150.00	1,149.00	24,236.47	235,600.00	40,994.79	194,605.24
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## DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DIRECCION DE COMUNICACIONES

16553	DANILO ARTURO CRUZ PICHA	00105382238	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
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Total ==> Departamento

	DIRECCION DE COMUNICACIONES		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	40,000.00	2,906.66	37,093.34
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Total ==> DIRECCION

	DIRECCION DE COMUNICACIONES		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	40,000.00	2,906.66	37,093.34
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## DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

17783	PEDRO LUCAS MOTA BARTOL	00115758989	OBRERO (A)	10,300.00	295.61	313.12			758.22	50.00	25.00		6,169.43	11,058.22	6,853.16	4,205.06
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Total ==> Departamento

	DEPARTAMENTO DE ESPACIOS PUBLICOS		1	10,300.00	295.61	313.12	.00	.00	758.22	50.00	25.00	.00	6,169.43	11,058.22	6,853.16	4,205.06
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Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

19638	AMAURY RICARDO DE JESUS	22300607375	OBRERO (A)	10,300.00	295.61	313.12		450.56						10,750.56	608.73	10,141.83
17344	ARMANDO DE JESUS	22300414608	INSPECTOR (A)	18,000.00	516.60	547.20			50.00	25.00	191.50	575.00	18,000.00	1,905.31	16,094.69	
18654	HAIDEN LUIS ROSARIO PARE	22301430306	OBRERO (A)	10,300.00	295.61	313.12						1,075.00	10,300.00	1,683.73	8,616.27	
19640	JOSE AGUSTIN MEDINA	40246760702	OBRERO (A)	10,300.00	295.61	313.12		372.03					10,672.03	608.73	10,063.30	
4667	JOSE MANUEL IGNACIO	00112305842	OBRERO (A)	10,300.00	295.61	313.12		456.99	50.00	25.00	191.50	8,531.85	10,756.99	9,407.08	1,349.91	
19639	JUAN CARLOS HIDALGO TINE	00116569435	OBRERO (A)	10,300.00	295.61	313.12		688.71					10,988.71	608.73	10,379.98	



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17292	KELVIN DANIEL SORIANO CR	22300694951	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	7	79,800.00	2,290.27	2,425.94	.00	.00	1,968.29	150.00	50.00	383.00	10,181.85	81,768.29	15,481.05	66,287.25
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Total ==> DIRECCION

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	8	90,100.00	2,585.88	2,739.06	.00	.00	2,726.51	200.00	75.00	383.00	16,351.28	92,826.51	22,334.22	70,492.31
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## DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

19524	ELIZABETH ROQUE	00110867991	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19010	PEDRO BUTEN HEREDIA	22300213414	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19018	WANEL MOYA	22301385070	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE DESARROLLO COMUNITARIO	3	30,900.00	886.83	939.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	30,900.00	1,826.20	29,073.81
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Total ==> DIRECCION

DIRECCION DE DESARROLLO COMUNITARIO	3	30,900.00	886.83	939.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	30,900.00	1,826.20	29,073.81
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## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

18912	ANA YELAIDY RAFELINA PIME	40209459177	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18524	RAMON EMILIO CESPEDES M	01100005386	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			25.00		575.00	40,000.00	3,406.66	36,593.34
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTALI	18,500.00	530.95	562.40				50.00	25.00		2,275.64	18,500.00	3,444.00	15,056.00
18226	YUMILKA BRUNO DE VALERO	00119162899	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00	191.50		30,000.00	2,089.51	27,910.49

Total ==> Departamento

DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS	4	98,800.00	2,835.57	3,003.54	.00	442.65	.00	150.00	75.00	191.50	2,850.64	98,800.00	9,548.90	89,251.10
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Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECCIMIENTO



# AYUNTAMIENTO SANTO DOMINGO ESTE

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18935	ANA CRISTINA OGANDO OGA	00104047402	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18136	ANTONIA MERCEDES PERALT	01200714473	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00		2,398.83		10,300.00	3,057.56	7,242.44
19045	ARTEMIO RIVAS FERRERAS	00113958573	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18142	BIENVENIDO SICARD RIVERA	22300474891	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
15352	ESTEBAN FAMILIA FELIZ	40221437680	OPERARIO(A)	11,000.00	315.70	334.40				50.00			575.00	11,000.00	1,275.10	9,724.90
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
16790	FRANK MIGUEL MERAN CEPE	00118103225	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50		40,000.00	3,098.16	36,901.84
15929	FREDDYS ANGEL PORTES VIL	22300887084	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			4,877.17	20,000.00	6,109.18	13,890.82
13214	JOSE OBISPO BENITEZ ROJA	00106008436	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	13,179.18		100.00	25.00			106,000.00	20,918.93	85,081.07
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17946	JUAN FAMILIA DE JESUS	00109129189	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	191.50	2,000.00	12,000.00	2,975.70	9,024.30
17430	MARCIANO CUEVAS SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
19481	MARCO ONIL JAVIER	22301607457	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00		575.00	11,000.00	1,300.10	9,699.90
17978	RAFAEL MARTINEZ	40226721278	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			1,275.00	20,000.00	2,507.01	17,492.99
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56				50.00				11,400.00	723.74	10,676.26
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00		1,075.00	11,000.00	1,800.10	9,199.90
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
17218	SUSANA REYES DE CELEDO	00106387525	OBREIRO (A)	10,300.00	295.61	313.12				50.00			4,263.32	10,300.00	4,922.05	5,377.95
17973	WILLIAN ENCARNACION ENG	01400129779	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
16887	XIOMARA RAMIREZ PEREZ	22301175679	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		2,075.00	20,000.00	3,332.01	16,667.99



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<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO			28	495,200.00	14,212.28	15,054.18	1,350.12	13,621.83	.00	1,350.00	275.00	383.00	19,114.32	495,200.00	65,360.73	429,839.30

**Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA**

19008	CAROLYN MASSIEL CHAVEZ	40223347994	SECRETARIA	13,000.00	373.10	395.20					25.00		575.00	13,000.00	1,368.30	11,631.70
18917	DAURY MORETA DE LA ROSA	01201042866	ANALISTA II	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
18461	FRANCISCO FREDY CORDER	00107387912	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			2,000.00	40,000.00	4,906.66	35,093.34
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN			3	79,000.00	2,267.31	2,401.62	.00	442.65	.00	100.00	25.00	.00	2,575.00	79,000.00	7,811.57	71,188.43

**Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO**

16961	ALTAGRACIA MORA FAMILIA	01100414802	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00		575.00	18,000.00	1,713.81	16,286.19
19056	ANDRES ROSARIO BRITO	00104791538	OBRERO (A)	10,300.00	295.61	313.12							1,075.00	10,300.00	1,683.73	8,616.27
15121	ANGEL ALBERTO PAREDES	01000433522	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15220	ANTONIO DE LOS SANTOS S	00106411051	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18426	ANTONIO EMEREGILDO MART	00113872337	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19175	CARLOS RODRIGUEZ RIVER	22300250366	CHOFER CAT. 3	18,000.00	516.60	547.20					25.00		1,275.00	18,000.00	2,363.81	15,636.19
18711	CHARINA OGANDO MEDINA	40233564539	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18421	DANIEL SALVADOR MONTER	00104992318	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16312	DEMETRIO SANCHEZ SANCH	00101303790	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00	25.00	1,340.50	25,075.00	106,000.00	46,321.84	59,678.16
19805	EDDY ANTONIO ROSA MUÑO	00115584427	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18563	HAMILTON FERRERAS BENIT	07000016985	OBRERO (A)	10,300.00	295.61	313.12							3,635.68	10,300.00	4,244.41	6,055.59
13213	IVELISSE EVARISTO	00114042351	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00	25.00		3,790.04	10,300.00	4,473.77	5,826.23
18565	JESUS EMMANUEL BONILLA	03800152260	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18564	JETRO OLEO DOMINGUEZ	00110784162	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
15314	JHONNY SUGILIO	00106415870	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19161	JOSE MANUEL HIDALGO ROD	00108714866	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18418	JOSELIN REYES REYES	22300022583	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18568	JUAN PABLO MATOS CUEVA	00100519784	TECNICO AMBIENTAL	18,000.00	516.60	547.20							4,514.36	18,000.00	5,578.17	12,421.83
19802	LISANDRO RINCON SANTO	00113213367	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18686	LOLITO EVANGELISTA DE LA	40250831464	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19189	LUIS MANUEL SANTANA FAMI	01100361482	AGRIMENSOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18574	MANUEL DE JESUS ARAUJO	00106291230	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18444	MAXIMO ENCARNACION MON	22301557801	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		500.00	10,300.00	1,183.73	9,116.27
17490	MIGUEL ANGEL LORA DURAN	00108724030	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
18581	MIGUEL ENCARNACION	40250095862	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19134	MIGUEL DANILO MINYETY FA	22301442038	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12044	NATHANAEL ZABALA MARIÑE	01100306081	ANALISTA II	26,000.00	746.20	790.41					25.00		2,000.00	26,000.00	3,561.61	22,438.39
16383	OVELIS MORENO GUZMAN	22301584623	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00		1,075.00	50,000.00	6,009.01	43,990.99
18687	PEDRO ALEJANDRO TEJEDA	00115308876	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17160	RACHEL OLENKA CARRASCO	40209567110	SECRETARIA	12,000.00	344.40	364.80	1,350.12			50.00	25.00			12,000.00	2,134.32	9,865.68
18423	RAFAEL FAMILIA	01100015005	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18562	RAFAEL GENAO LARA	01700020439	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13370	RAMON ANTONIO DE OLEO D	00103362125	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			17,252.18	26,400.00	18,912.43	7,487.57
18414	VERTILIO DE LEON TEN	02300769128	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
4540	WILFREDO CARRION	22300838186	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,590.40	10,300.00	8,249.13	2,050.87
19070	YSMEIRA YADIRA GERMAN R	14000014432	AUXILIAR	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18416	YSSA ENCARNACION VICENT	00115151953	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,170.86	10,300.00	7,829.59	2,470.41

Total ==> Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO 39 644,000.00 18,482.85 19,577.73 1,350.12 15,370.71 .00 1,100.00 250.00 1,340.50 75,528.52 644,000.00 133,000.43 510,999.63

Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO

17948 THOMAS CLEMENTE CUEVAS 00109082602 ENCARGADO(A) DE DI 26,000.00 746.20 790.41 100.00 25.00 11,509.78 26,000.00 13,171.39 12,828.61

Total ==> Departamento

DIVISION DE ANALISI Y REDUCION DEL RIESGO 1 26,000.00 746.20 790.41 .00 .00 .00 100.00 25.00 .00 11,509.78 26,000.00 13,171.39 12,828.61



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<b>Departamento: DIVISION DE AREAS VERDES</b>																
10072	KIRSY DE LOS ANGELES HER	00111592143	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	18,032.42	40,000.00	21,155.58	18,844.42
<b>Total ==&gt; Departamento</b>																
DIVISION DE AREAS VERDES			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	191.50	18,032.42	40,000.00	21,155.58	18,844.42
<b>Departamento: DIVISION DE CALIDAD AMBIENTAL</b>																
17205	ARISTIDES RAFAEL PERALTA	00105186522	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00		5,487.46	30,000.00	7,385.47	22,614.53
3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00	191.50	575.00	30,000.00	2,664.51	27,335.49
18549	JOEL DAVID DE JESUS	40227249147	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15484	PEDRO JOSE FLORIAN	00113232821	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18422	RIGOBERTO TERRERO OLIV	00110141876	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE CALIDAD AMBIENTAL			5	90,900.00	2,608.84	2,763.38	.00	.00	.00	300.00	75.00	191.50	6,062.46	90,900.00	12,001.18	78,898.83
<b>Departamento: DIVISION DE EDUCACION AMBIENTAL</b>																
18177	ROSARIO ANTONIA HERNAND	00113983431	ANALISTA II	26,000.00	746.20	790.41				100.00			5,767.80	26,000.00	7,404.41	18,595.59
<b>Total ==&gt; Departamento</b>																
DIVISION DE EDUCACION AMBIENTAL			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	5,767.80	26,000.00	7,404.41	18,595.59
<b>Departamento: DIVISION DE MONITOREO Y EVALUACION</b>																
16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00			7,378.63	26,000.00	9,015.24	16,984.76
<b>Total ==&gt; Departamento</b>																
DIVISION DE MONITOREO Y EVALUACION			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	7,378.63	26,000.00	9,015.24	16,984.76
<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE GESTION AMBIENTAL Y RIESGO			83	1,525,900.00	43,793.46	46,387.67	2,700.24	30,320.48	.00	3,400.00	750.00	2,298.00	148,819.57	1,525,900.00	278,469.42	1,247,430.67

DIRECCION: DIRECCION DE GESTION HUMANA

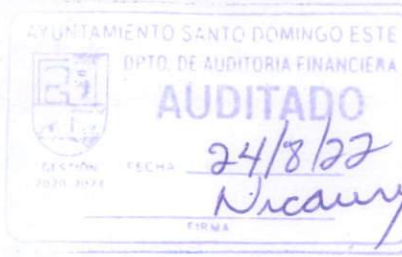


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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL</b>																
X 18647	RAMON ALBERTO CEDEÑO	22300005760	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
<b>Total ==&gt; Departamento</b>																
	DEPARTAMENTO DE SALUD OCUPACIONAL		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION DE GESTION HUMANA		1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34

## DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

### Departamento: DEPARTAMENTO DE ASEO URBANO

18626	ADA MIGUELINA BATISTA FEL	00115550998	OBRERO (A)	10,300.00	295.61	313.12						575.00	10,300.00	1,183.73	9,116.27	
X 19657	AGUSTA VICENTE	00104649108	OBRERO(A) C.1	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19681	ALBA LUISA MESA MONTERO	01100282498	OBRERO(A) C.3	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19659	ALBERTO ANTONIO MONTILL	22301386490	OBRERO(A) C.3	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19698	ALEXANDRA MATOS ALVARE	00113922652	OBRERO(A) C.2	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19241	ALEXANDRA MORENO CAMB	22301237420	OBRERO(A) C.3	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12						3,589.12	10,300.00	4,197.85	6,102.15	
13369	ALTAGRACIA MERISIA PEREZ	40220487975	OBRERO(A) C.1	10,300.00	295.61	313.12			50.00			191.50	7,328.33	10,300.00	8,178.56	2,121.44
X 19763	ANA CORNELIA SANCHEZ	00114373152	OBRERO(A) C.1	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19671	ANA HILDA MARTINEZ	00112141742	OBRERO(A) C.3	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19678	ANA MARIA REYES GARCIA	00105378640	OBRERO(A) C.3	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19676	ANA ROSA MADE	22301235739	OBRERO(A) C.2	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19668	ANA YARITZA CASTILLO DAVI	40209150016	OBRERO(A) C.1	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19872	ANABEL DE SALAS	40242081152	OBRERO(A) C.2	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
X 19742	ANDRES ANTONIO TORRES S	00105456347	OBRERO (A)	10,300.00	295.61	313.12							10,300.00	608.73	9,691.27	
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00				50.00			12,382.39	20,000.00	13,614.40	6,385.60
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00	25.00	191.50	6,732.21	13,000.00	7,767.01	5,232.99
X 19789	ANYELINA DEL CARMEN SAN	05700134066	CAPATAZ C.3	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19251	ARACELIS CUEVAS	07600149350	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19669	BACILIA PIERRE DOMINGUEZ	22300130550	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16159	BELKY CLARIBEL MEJIA DIAZ	10600052996	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12						2,521.77		10,300.00	3,130.50	7,169.50
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12						1,275.00		10,300.00	1,883.73	8,416.27
19707	CAONABO JAVIER ALMONTE	00116200825	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
19664	CARLOS ALBERTO LINARES	00105404842	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19792	CARLOS YAVEL BORGES CRU	40202087234	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19661	CARMEN SANCHEZ SANCHE	22300792698	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19708	CARMEN MARIA SALAS DE LA	22301432443	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18036	CARMINIA CAMINERO	22300076290	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.00		10,300.00	1,733.73	8,566.27
19256	CINDY LICELOT NIVAR MORA	22301414367	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19246	CLARA ELENA PARRA	00115600900	CAPATAZ C.1	12,000.00	344.40	364.80						1,075.00		12,000.00	1,784.20	10,215.80
19747	CLARIZA PEREZ CASTILLO	22301585109	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18936	CRISTOBAL RAMIREZ CUEVA	00111881876	SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00			22,000.00	1,375.21	20,624.79
19710	DEYANIRA RAQUEL FELIZ MIE	22301086272	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19850	DIóGENES ENCARNACION E	02200165807	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19252	EDDY MANUEL CARABALLO C	00116839473	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19737	EFIGENIA DE LA CRUZ	02600236075	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19709	ELIDIA DEL CARMEN BARRIE	00109805549	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11628	ELIZABETH RODRIGUEZ AGR	22300229105	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19778	ELVYS SOTO SOLANO	22301245589	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19711	EMPERATRIZ FRANCISCO	00117260141	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16217	ENERITA BUTEN RAMIREZ	00111538781	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18533	ENMANUEL VALDEZ PEÑA	22300104936	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19684	ENOELIA UBALDO	00114053937	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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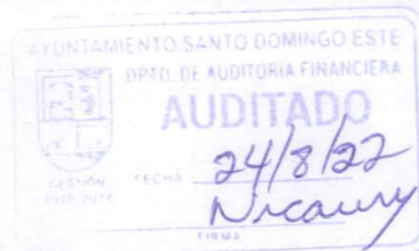
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19662	ERIMELVA DE LA ROSA VICT	22300912148	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19739	ESTEFANI ARIAS RUDECIND	40228286718	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19665	ETANISLAO POLANCO	00200532927	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19897	EVELIO JUNIOR SANCHEZ SA	22301617589	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19720	FABIO BATISTA RAMIREZ	00110052750	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19852	FRANCISCA MONTERO MON	00108082660	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19777	GERTRUDIS ALTAGRACIA MA	00103165452	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18460	GLADIS MARGARITA RODRIG	00113213417	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19745	HARLIN RONALD ALMONTE R	22301145466	OBRERO DE CUNETE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19239	IDAMIA CALDERON GARCIA	12900028395	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA	00105063515	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18073	ISABEL FELIZ	00109913350	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
19782	ISABEL MARTE MARTINEZ	00117423723	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19752	ISAURA MARIA SEPULVEDA	40239434315	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18155	ISIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,966.19	10,300.00	4,624.92	5,675.08
19694	JEAN CARLOS PUJOLS PERE	40227388531	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18158	JEIDY ALTAGRACIA SANCHEZ	00116720129	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,301.10	10,300.00	6,959.83	3,340.17
19260	JHOHAN MARCOS ROMAN PE	40227121411	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19788	JORGE LUIS BELEN GARCIA	40242137533	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16562	JOSE AGUSTIN BUENO DISLA	00112385554	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11367	JOSE LUIS CRUZ CRUZ	00103789723	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19320	JOSELYN PEREZ PAYANO	22301015941	AUXILIAR	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16835	JUAN MOJICA	02300519366	SUPERVISOR(A)	30,000.00	861.00	912.01				50.00	25.00		6,798.60	30,000.00	8,646.61	21,353.39
19903	JUAN ANTONIO VASQUEZ HE	40229707829	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19791	JUANA MATEO TRINIDAD	40240961686	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.01	10,300.00	2,733.74	7,566.26
19783	JUANLIN YOSAKY SOTO ROC	22301557199	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19687	JULIANA SUERO DURAN	07100014252	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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19261	KARLA JIMENEZ CRUZ	40225695648	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19853	KATTY RAMONA FABIAN BAU	40241496161	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19895	KEILA MERARIS PEREZ MAR	00105385934	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19891	KELVIN RAFAEL DE LA CRUZ	22301745919	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12						575.00		10,300.00	1,183.73	9,116.27
19738	LEONELA FRANCISCA VARGA	22301335786	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19714	LIDIA ISABEL MONTES DE OC	40227004526	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19107	LILIBET GARCIA FABIAN	40229509936	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19685	LORENZA PEREZ	22300950569	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19715	LUCESITA MARIA CAMACHO	22300398835	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA	00112108238	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,535.44		10,300.00	8,194.17	2,105.83
13589	LUIS MIGUEL MARIANO SALV	40226802748	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
19785	LUISA RAMIREZ	00108735556	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19641	MAGALY SENA CABRERA	00110010618	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19799	MARCOS MERAN NOVA	00115502205	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12				50.00		3,668.69		10,300.00	4,327.42	5,972.58
19765	MARIA DE LOS ANGELES OR	22301175828	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19712	MARIA GOMEZ PEREZ	01800447003	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19088	MARIA ALTAGRACIA SANTAN	02600519058	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19258	MARIA ALTAGRACIA SANTAN	22301326918	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19770	MARIA DE LOS ANGELES CAS	22400579227	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19780	MARIA DE LOS SANTOS RAMI	01000761450	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19722	MARIA DEL CARMEN PIMENT	00108261512	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR	40236764292	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19666	MARIA MAGDALENA SANCHE	40214828499	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19803	MARIANA MORILLO ENCARN	01400078687	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19754	MARIELA DE LOS SANTOS G	40246476671	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19758	MARIELA MONTAÑO	40241795448	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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X19716	MARY LUZ MONTILLA RODRI	01400119598	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19775	MAURY SUGILIO	22301034298	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			13,474.42	20,000.00	14,706.43	5,293.57
X19773	MAXIMO LOPEZ	00112954680	SUPERVISOR(A) C.1	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRO(A)	10,300.00	295.61	313.12				50.00			5,100.91	10,300.00	5,759.64	4,540.36
X19718	MILKA LISSETTE LUIS ISAIAS	00115406696	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19734	MIOSOTIS LUALENNIS MARTI	00117204511	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19732	MIRIAN MONTERO	22301123620	OBRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19237	MONICA MATOS FERRERAS	00114986763	OBRO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19731	NELYS GUERRERO PEÑA	00102098407	OBRO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19039	NICAURY PAREDES	00115657199	OBRO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ	00116492448	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X16218	NURYS FERRER DEL ROSARI	00104851027	OBRO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80				50.00			6,226.12	12,000.00	6,985.32	5,014.68
X14834	PASCUAL SANCHEZ	00109580399	OBRO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19262	PAULA ENCARNACION ALCA	01400139919	OBRO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18453	PAULA YESENIA DIAZ	00105117402	OBRO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18024	PORFIRIA BAEZ VARGAS	22300356049	CAPATAZ C.3	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
19242	QUENIA SANCHEZ MONTERO	00113743140	OBRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19696	RAFAEL ANIBAL VALENZUELA	00112066162	OBRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19727	RAMON DE JESUS ABREU	22300118530	OBRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18029	RAMONA MEJIA	05800203761	OBRO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18499	RAMONA QUEZADA	00114126618	OBRO(A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR (B)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
18506	RENZO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80					25.00			12,000.00	734.20	11,265.80
X19704	REYMUNDO RIJO	04900312358	OBRO(A) C.2	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22



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19670	RHINA MORETA DE LOS SAN	22301439125	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19725	ROBERT CARREÑO SEGURA	22300955303	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19729	ROBERTO CONTRERAS AQUI	08600010287	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19259	RONALD MONTERO	22400512822	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19042	ROSA AMARILIS JAVIER	00119411775	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18006	ROSA CESARIA GONELL	00103164240	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			5,375.13	40,000.00	8,281.79	31,718.21
19701	ROSA ELBA MONTERO ENCA	22300553587	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19723	ROSA EMILIA PEREZ CARRAS	00109470773	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19688	ROSA IRIS PAULINO	22301282541	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19700	ROSA MIGUELINA BONILLA F	22300732058	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18487	ROSMERY SALDAÑA BERRO	22300855719	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
19705	ROSSY VICENTA CHECO CAS	22301365338	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19896	SOLIS ARTILES GONZALEZ	22900001219	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19099	STEFFANNY JOSEFINA RODRI	40224410650	SECRETARIA	4,766.67	136.80	144.91								4,766.67	281.71	4,484.96
19697	TANIA TAPIA DE LA CRUZ	40225983184	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00	25.00	191.50	1,075.00	14,000.00	2,168.90	11,831.10
19776	UNICES AQUINO ZAPATA	00108477357	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19781	VICTOR DAYNILKY RICHARDS	22600014322	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19793	YAMILCI DE SENA CELEDONI	22301787895	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19703	YANNERIS SUGILIO	22301601617	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19787	YAQUELIN GONZALEZ	22301653063	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19689	YESSICA BELTRAN MORONT	22301702191	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19736	YOVANNA OZUNA	00110298270	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19740	YSABEL PATRICIA BRICEÑO C	00115316358	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19695	YUBELQUI ALTAGRACIA ROD	00114101637	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE ASEO URBANO				162	1,857,023.33	53,296.72	56,453.89	.00	442.65	.00	1,550.00	250.00	574.50	99,875.43	1,857,023.33	212,443.19	1,644,580.56

## Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

19820	ALTAGRACIA MILAGROS OGA	00105406128	GESTOR COMERCIAL	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19188	EUSBERTO ANTONIO RAFAEL	04900016108	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
19821	FAUSTO RAFAEL CONTRERA	22500810779	GESTOR COMERCIAL	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
2924	JUAN ANTONIO PEREZ OZUN	00104877998	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65				1,075.00		40,000.00	3,881.66	36,118.34
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00	25.00	191.50	13,703.05	18,000.00	15,033.36	2,966.64
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00			3,076.06	13,000.00	3,894.36	9,105.64

<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE GRANDES GENERADORES DE DESE				6	155,000.00	4,448.51	4,712.03	.00	885.30	.00	100.00	25.00	191.50	17,854.11	155,000.00	28,216.45	126,783.54

## Departamento: DEPARTAMENTO DE OPERACIONES

19860	ADALBERTO POLANCO MOR	00107586851	SUPERVISOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19905	ADILY ARAUJO SALAS	40211870544	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19890	ADRIANA JULISSA CASTILLO	40227680812	SUPERVISOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18592	ALCADIO REYES UREÑA	06500413833	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19854	ALEXANDER MORALES SABI	40213029990	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18808	ALEXANDER ORTIZ MARTINE	00116816067	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,575.00		13,000.00	3,343.30	9,656.70
19454	ALEXANDER MICHELL FLORE	22301810895	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00		2,509.11		10,300.00	3,167.84	7,132.16
19625	ALFREDO VARGAS	40245103714	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19841	ALVARO EDUARDO PEREZ RE	40208831095	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19604	AMAURY JOSE ACOSTA NUÑ	05600998412	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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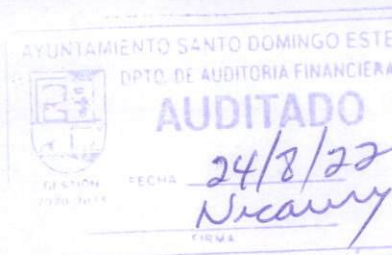
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18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19598	ANA YRSA LEBRON MORENO	00113634232	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19856	ANDREA GIL VICTOR	22301437376	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18622	ARCEVEDO VICENTE MORILL	00112600770	OBRERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19818	ASHLEY PAOLA DE CASTRO	40228466245	GESTOR COMERCIAL	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
17149	BARTOLO MARTINEZ REYES	40227042930	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19889	BEATO GENAO ROJAS	13600032851	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15278	BENIGNO NOLASCO CORNIE	01800149161	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19505	BRAUKLIN RAFAEL PEREZ	22300678111	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15426	CABRAL DE LOS SANTOS CA	00113556104	OBRERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19887	CARLOS DAVID PEREZ SANC	22301595306	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX	06500234502	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00	25.00		5,755.24	10,300.00	6,438.97	3,861.03
19629	CHICHI RAMIREZ BELTRE	10600082209	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19885	CIRILO DE JESUS RODRIGUE	00103432845	SUPERVISOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19450	CORPO MANUEL NOVAS FELI	01800385047	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
1228	CRISTOBAL ROA LAGARES	00105696298	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			4,911.75	22,000.00	6,261.96	15,738.04
19528	DAMILCA ENCARNACION ALC	40238811828	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			7,301.10	10,300.00	7,959.83	2,340.17
19572	DANY SOSA	00116899808	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19591	DAVID ENRIQUE DIAZ NADAL	00114091242	ZACATECA	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19884	DAWIN LOPEZ	22301243584	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19877	DIóGENES EFRAIN MARTINEZ	00117218651	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70



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18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19880	DIORI VASQUEZ	40213882059	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
9497	DOMINGO MOLINUEVO POLA	00114705916	AUXILIAR DE CAMION	13,000.00	373.10	395.20						3,295.59		13,000.00	4,063.89	8,936.11
19557	DOMINGO ANTONIO CASTRO	22301465237	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19612	EDISON MESA	22301323691	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18601	EDWIN CRUZ ENCARNACION	00117027219	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,000.00		13,000.00	2,768.30	10,231.70
19552	ELIDON DELIS PIE	00116750365	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19624	ELVIN NUÑEZ LINARES	22301248401	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18603	ELVIS DEL ROSARIO BERRO	40223367026	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19622	EMILIO GARCIA	00113254221	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19874	EMMY DAROLIN DE LOS SANT	22301108977	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
X19881	ENDRY REYES	22301433482	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20						1,575.00		13,000.00	2,343.30	10,656.70
X19879	ENMANUEL AQUINO NIVAR	40237818048	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBRERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19619	ERICK RAFAEL GARCIA DEL O	22301819946	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19832	ERIKA DIAZ NOESI	22301336248	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X15202	ERISON RAFAEL INOA GUZMA	03400525238	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19902	ESTEBAN EMILIO FELIZ EUSE	14600006929	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19651	ESTEPHANIE NEPOMUCENO	40235234925	ANALISTA	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19646	EUSEBIA ANTONIA AMPARO P	00116641853	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19564	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20						10,301.10		13,000.00	11,069.40	1,930.60
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50



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19861	FERNANDO HILARIO SANCHE	05601376634	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19643	FRANCIS RAMIREZ TRONCO	00116843392	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19901	FRANCIS JAVIER MERCEDES	40212574095	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19601	FRANCISCO BARTOLOME AC	00104595475	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19492	FRANSIS MARTINEZ MENDEZ	00118226091	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16020	GEURIS MARTINEZ	00105086987	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19600	GREGORIO ENCARNACION	02200207666	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19555	GUILLERMO FLORES	22301456541	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19467	GUILLERMO REYES VALDEZ	00110142122	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19906	ISAAC POZO HEREDIA	40239796341	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18593	ISAIAS ARIEL MARTE	40245737263	AUXILIAR DE CAMION	13,000.00	373.10	395.20						3,888.41		13,000.00	4,656.71	8,343.29
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19509	ISRAEL MENDEZ MORILLO	01400168215	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19616	ISSAURA MIGUELINA PEREZ	00119272151	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19533	JEFFREY SANTOS REYES	22301426122	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19784	JEFFRIE ANTONIO MINAYA PA	22600137396	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19519	JEOVANNY RAMIREZ RAMIRE	01200202438	SUPERVISOR(A) C.1	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19472	JESUS ALBERTO MARIA ADA	05800174582	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19558	JESUS SANTOS REYES	00105420137	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19500	JOEL ENCARNACION RAMIRE	40239304021	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19615	JONATAN OTAÑO LEBRON	22300118464	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19606	JORGE LUIS ALCANTARA MO	01400230007	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19445	JORGE LUIS SALAS	40231458049	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO	00106419740	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70



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12097	JOSE PERDOMO MONTERO	00105801682	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20							4,005.83	13,000.00	4,774.13	8,225.87
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19515	JOSE DOLORES MATEO HER	00105025993	DESPACHADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18597	JOSE ERASMO RECIO ALMON	00103167144	AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,275.00	13,000.00	3,043.30	9,956.70
19900	JOSE ESPERANZA CRUZ	07100238596	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
10835	JOSE LUIS CASTRO DEL ROS	00106390776	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,075.00	13,000.00	1,843.30	11,156.70
19579	JOSE LUIS TAVERA MARTINE	00115380958	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19578	JOSE MANUEL PEREZ MERAN	22301362665	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19571	JOSE MIGUEL SUERO	00118784578	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19626	JOSE RAMON LORENZO	22301678912	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19549	JOSEILY REYES SUGUILIO	22301781005	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19562	JUAN ALEJANDRO ARIAS COL	00110894292	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19570	JUAN CARLOS DE LEON DE L	40234797187	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19899	JUAN MIGUEL CAMINERO UB	00117135152	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
7921	JUAN RAMON ARAUJO	00106409329	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,275.00	13,000.00	2,043.30	10,956.70
19855	JUAN YSIDRO CAPELLAN VAS	00112451380	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19263	JULIO CABRAL OTADO	00113163414	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19630	JULIO MORILLO	10800069113	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18600	JULIO BLADIMIR PUJOLS CON	40222025930	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18609	JULIO CESAR PIRON DE LA C	40240178034	AUXILIAR DE CAMION	13,000.00	373.10	395.20							8,786.11	13,000.00	9,554.41	3,445.59
19614	JULIO CESAR VICENTE VICEN	00115134421	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70



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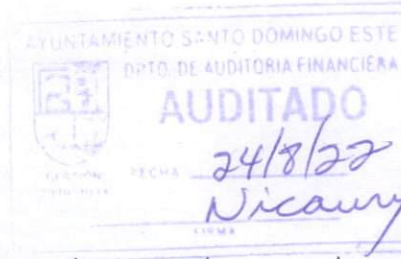
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18636	JULY DE LA ROSA FELIZ	00116701905	AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,250.00	13,000.00	3,018.30	9,981.70
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
X19840	KATTY ISABEL TORIBIO GARC	22300906389	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
X10668	KELVIS ROSARIO	00107993768	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20						6,301.11		13,000.00	7,069.41	5,930.59
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20						6,911.79		13,000.00	7,680.09	5,319.91
19530	LEONELA ARAUJO SOTO	40239706563	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19618	LINARES PEÑA	00116057290	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20						1,075.00		13,000.00	1,843.30	11,156.70
18612	LUIS AIRONY RODRIGUEZ	40234148332	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,575.00		13,000.00	3,343.30	9,656.70
18797	LUIS ALBERTO SALAS	00116836891	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X16034	LUIS VALENTIN PEREZ DE LA	00105762843	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
X19762	MANUEL EMILIO PEREZ ROD	07700080463	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19875	MANUEL FAMILIA MERCEDES	00115506636	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19628	MANUEL MONTERO MONTER	07500087098	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19836	MANUEL ROSARIO	00301230033	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X19772	MANUEL ELADIO RAMIREZ	00116202169	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16036	MANUEL EMILIO MENDEZ FEL	00108741711	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19621	MARTHA JEREZ BRITO	00110360765	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19238	MARTIN BELEN BAUTISTA	00112331566	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		3,075.00		20,000.00	4,307.01	15,692.99
X19894	MAURICIO PEÑA MESA	40228204935	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19892	MAXIMO CABRERA	40236837254	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
X19893	MAXIMO ANTONIO JORGE VA	40221048081	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17562	MELANY CASTILLO SUERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
18615	MELIDO SOTO SIERRA	00800078511	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70



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18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18800	MICHAEL MONTERO	40228192684	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19460	MICHAEL SANTOS LORENZO	40209631445	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19779	MICHAEL DE JESUS TATIS SU	22300120817	DESPACHADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19479	MICHAEL RAMON INFANTE AL	40234582266	CAPATAZ C.2	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17438	MIGUEL ATILES CUELLO DE L	00103366688	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			6,851.17	16,500.00	7,876.32	8,623.68
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19870	MIGUEL MENDEZ CUEVAS	00110260668	OPERARIO(A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			1,075.00	16,500.00	2,100.15	14,399.85
19470	MIGUEL ANGEL MONTERO G	40225159512	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19693	MIGUEL ANGEL ZARZUELA D	01500050933	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION	00112325345	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11957	MODALY ROSARIO TEJADA	00116850934	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
4418	NATO DEJESUS REYES	22300838764	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19871	NELSON ANTONIO ALMANZA	00104752977	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19521	NILSO MONTERO FERRERA	00116045618	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19691	OGANDO PEÑA	01400210264	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19869	OLIVER VENTURA CASTILLO	40200348122	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19868	ORLANDO MADRIGAL	22300957226	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19867	PATRICIO DE LOS SANTOS F	22300374059	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19866	PEDRO SEVERINO MORILLO	00117963868	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19713	PEDRO ALBERTO DE JESUS	22301514372	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU	00105144091	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
12096	PIERO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19907	PRUDENCIO MONTERO MON	00109333450	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO	00106390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18545	RAFAEL MONTERO OGANDO	00109964965	DESPACHADOR(A)	12,000.00	344.40	364.80							2,075.00	13,000.00	2,843.30	10,156.70
														12,000.00	709.20	11,290.80



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11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			7,301.10	22,000.00	8,651.31	13,348.69
19254	RAMOM DARIO DIAZ SANCHE	00103496022	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,000.00	13,000.00	1,768.30	11,231.70
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00		1,075.00	16,500.00	2,125.15	14,374.85
16043	RAMONCITO PEREZ	40236211781	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19904	RAYLIN RUDDY DE LOS SANT	40225443973	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
10581	RICARDO ABREU OGANDO	12900051199	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19865	RICARDO BERGAL DE LEON	00105846737	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19786	RICARDO ANTONIO REYES U	40234189690	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18804	RIGOBERTO JAVIER	00500236294	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19878	ROBERTO CASTRO MADRIGA	22301730309	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19863	ROLAND ROGER MEJIA REYE	00116231242	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16695	ROLANDO DE JESUS TORRES	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34
19465	RONY RINCON DE LA CRUZ	22301608513	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
19814	ROSALINO RUBIO RUIZ	01900104405	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19523	SANTA LUCIA AVALO RODRIG	00300046711	OBREO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16211	SANTO MONTA JIMENEZ	00107621245	OBREO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19268	SANTO REYES	00108756008	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19864	SANTO CIPRIAN GUILLEN RO	00113135321	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20							2,075.00	13,000.00	2,843.30	10,156.70
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19876	SANTOS FELIZ	02100056205	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19526	SILVIA MILAGROS DOMINGUE	00113344840	OBREO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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19692	SOLANO QUEVEDO FORTUN	01600127938	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15735	TEODORO SANCHEZ MORILL	00103099651	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			575.01	16,500.00	1,600.16	14,899.84
19553	ULISES ARAUJO SALAS	40244451064	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19548	VICELIN PEÑA CUEVAS	01900112689	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20						6,801.10		13,000.00	7,569.40	5,430.60
19862	VICTOR ENCARNACION ZABA	01100151164	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18619	VICTOR SUGILIO REYES	00108756933	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19631	WALQUIRIA DE LA CRUZ PEG	00116065145	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19873	WANEL ALCIDES CIPRIAN PE	00112370697	SUPERVISOR(A) C.3	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18628	WENDY FRANCISCA PEREZ S	00111420618	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19483	WILMER PEREZ	22300348657	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19560	WILSON ANTONIO BAEZ CASI	00115708315	SUPERVISOR(A) C.2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19857	YEIFRI YORDAN ARIAS	22301605048	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00			5,124.01	50.00	25.00			25,124.01	1,257.01	23,867.00
19620	YODELY ESPIRITUSANTO DE	22300667643	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19750	YONATHAN RAFAEL CABRER	40228469876	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19623	YUYA PEÑA	00115399727	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	239	3,251,500.00	93,318.32	98,846.27	.00	885.30	5,124.01	1,300.00	200.00	.00	113,620.52	3,256,624.01	308,170.40	2,948,454.39
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Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

649	ANA LUISA MANZUETA CALCA	00115001414	SECRETARIA	11,500.00	330.05	349.60				50.00	25.00	7,836.68		11,500.00	8,591.33	2,908.67
6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00	25.00	191.50	3,075.00	15,000.00	4,228.00	10,772.00



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1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00	
12617	MARIA YOBANNY CUEVAS FE	00110726528	ENCARGADO(A) INTER	30,000.00	861.00	912.01		381.30	9,000.00		25.00		2,075.00	39,000.00	4,254.31	34,745.69	
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00			10,937.16	15,000.00	11,873.66	3,126.34	
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00				50.00			5,584.79	15,000.00	6,521.29	8,478.71	
<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI				7	116,500.00	3,343.56	3,541.62	.00	381.30	9,000.00	300.00	75.00	574.50	29,508.63	125,500.00	37,724.61	87,775.41

## Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19760	ADOLFO SANCHEZ PEÑA	00104998984	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER	00107394157	OBREIRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19097	ALEX ALBERTO CEDANO	11000043999	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19766	ANDREA VINIT EVANGELISTA	00110006905	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17479	ANEURIS CONRADO GARCIA	22301465534	AUXILIAR	12,000.00	344.40	364.80				50.00			8,612.34	12,000.00	9,371.54	2,628.46
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
5029	ÁPOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
19658	ARIEL MARCELINO BAEZ VIZC	22301277483	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	191.50		16,500.00	1,241.65	15,258.35
19724	BIENVENIDO LEONARDO	00110515889	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBREIRO (A)	10,300.00	295.61	313.12				50.00			7,720.68	10,300.00	8,379.41	1,920.59
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00	25.00	191.50	4,666.51	12,000.00	5,642.21	6,357.79
18900	CARMEN AMPARO SORIANO	00112321120	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19672	CAROLIN ELIZABETH SANTOS	40218637342	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19667	CLARA ELENA CAMINERO	00110500626	OBREIRO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE	22301811224	OBREIRO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R	00110139748	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
8397	CRISTIAN GUILLERMO MARTI	00108081753	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	191.50		16,500.00	1,241.65	15,258.35



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16214	CRISTOPHER JESUS MATOS	40243951361	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	30,000.00	861.00	912.01				50.00				30,000.00	1,823.01	28,176.99
11188	DANIEL ROBLES SANTOS	00108183716	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18583	DARIA REYES	00106532732	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19761	DAVID EMMANUEL YNIRIO S	00112886528	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19267	DAYANA CELESTE NIVAR HE	40237427485	TECNICO(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19277	DENNPSII AYBAR MENA	40212458232	MENSAJERO EXTERN	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18260	EDDY BIENVENIDO ALDUEZ Y	06500012148	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
19247	EDUVIGEN YAREINI BELTRAN	22301432336	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		574.50	15,946.70	20,000.00	17,753.21	2,246.79
16372	EDWIN JOSUE MARTINEZ ALV	00117114314	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00	1,767.50	24,194.58	131,000.00	52,118.42	78,881.58
794	ELEODORO LACEN BELEN	00107565020	FISCALIZADOR C-2	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04				50.00	25.00	191.50	1,075.01	17,600.00	2,381.68	15,218.32
19726	ELIZABETH ANDREA CASTILL	40222156347	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19755	EMILNA SANCHEZ	40238572669	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19682	ERIDANIA MERCEDES CONTR	40243680341	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19719	FANNY OGANDO MEDINA	02601346196	OBRERO(A) C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
19771	HILARIA MONTERO MONTER	10800101460	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19759	HIRY CRUZ	00102112000	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
13270	JEREMY POLANCO GUERRE	22301763615	SECRETARIA I	14,500.00	416.15	440.80	1,350.12			50.00	25.00			14,500.00	2,282.07	12,217.93
16556	JESSY ALMONTE ALVAREZ	22300831132	ASISTENTE	30,000.00	861.00	912.01	2,700.24			100.00			4,857.38	30,000.00	9,430.63	20,569.37
19059	JESUS MANUEL DE LOS SANT	40241775051	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16846	JHONNY TRONCOSO MENDE	00111315206	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00		12,344.43	50,000.00	17,278.44	32,721.56
19726	JHONY ROBLES SANTOS	00110494697	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
6649	JOAN MANUEL PEREZ ESTEV	00115150088	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79



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19686	JOSE LUIS ADAMES FIGUERE	22300112947	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18194	JOSE MARIANO ABREU VOLQ	00108518515	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00				50,000.00	4,909.01	45,090.99
19066	JUAN ALEJANDRO QUEZADA	00116614108	SUPERVISOR (B)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19203	JUAN ANTONIO DIAZ MELO	00112007281	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19717	JUAN ELIEZER DE LEON SAN	22301634584	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19679	JUAN FRANCISCO METEVIER	22300954298	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11554	JUANA EMILIA TRINIDAD DOT	00105781207	AUXILIAR DE OFICINA	12,000.00	344.40	364.80			3,172.00	50.00	25.00	191.50	575.00	15,172.00	1,550.70	13,621.30
17315	JUDITH MARLEN SANCHEZ R	00116422213	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99
3478	JULIO CESAR CUELLO RUIZ	00114368780	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00		191.50	9,719.57	16,500.00	10,936.22	5,563.78
19768	KEILIN MARGARITA VALDEZ	01000607893	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19295	LISANDRO SOSA DEL ROSAR	00114758832	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19721	LUIS JAVIER	00105705198	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1750	LUIS HUMBERTO BAEZ SANT	00104546304	SUPERVISOR GENERA	45,000.00	1,291.50	1,368.01		1,148.32		100.00			18,115.90	45,000.00	22,023.74	22,976.26
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19663	LUZ DELANIA BAUTISTA	22301170985	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19674	MANUEL DE JESUS MATOS	00105439103	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18582	MARIA ELENA SANTANA	00110590304	OBRERO (A)	10,300.00	295.61	313.12							4,053.11	10,300.00	4,661.84	5,638.16
19680	MARIA JACQUELINE BERROA	00104554134	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST	00111965315	OBRERO (A)	10,300.00	295.61	313.12							4,743.08	10,300.00	5,351.81	4,948.19
19196	MARIZELA MERCEDES DE LO	00109364950	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19313	MAXIMINA SOTO BAEZ	00113646277	CAPATAZ C.2	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19279	MAYERLING ESTHER PEREYR	40224562799	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
1985	MILEDYS RAMIREZ LAUREAN	00800195422	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16479	MOISES MARTINEZ ALVAREZ	22301403428	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			4,857.39	16,500.00	5,882.54	10,617.46
19653	NIKAURI COLON	40251482366	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19741	NIKAURY VIRGINIA ROSARIO	22300327438	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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19746	NORCY JESUS FLORIAN FELI	40236603474	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
18712	OLIVER DE LOS SANTOS	22301780684	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
19482	PEDRO ANTONIO GUZMAN R	00104749411	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85	
19748	RAFAELINA ALTAGRACIA GU	00110367042	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19743	RAFAELINA CONTRERAS CO	22300113226	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19675	RAMONA BORGES DE LOS S	00116202896	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
2871	RITA MARIA DE LA ALT ROSA	00109466912	TECNICO(A)	14,000.00	401.80	425.60				50.00		191.50	5,046.50	14,000.00	6,115.40	7,884.60	
18885	ROBERTO EMILIO WILLMORE	00109575662	FISCALIZADOR(A)	16,500.00	473.55	501.60							6,205.10	16,500.00	7,180.25	9,319.75	
19749	ROMAN CRISOSTOMO	00103153839	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19336	SANDRO RAMON MESA CUEV	00111122412	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
17885	SILVIO ARNULFO CLANDER	00100374925	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,321.12	10,300.00	8,004.85	2,295.15	
19744	SINDY YAKIRA PERALTA HER	00115106106	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19702	SULENNY PEGUERO MARTIN	22301410282	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19699	TERESA SUGILIO	00108751314	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
808	UMBERTO GERONIMO	00104590898	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90	
19756	URSULA CARRACO FLORIAN	22300122383	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
6728	VICTORIANO RAMIREZ VASQ	00108475138	AUXILIAR DE RUTA Y	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77	
18676	VIRGINIO NOLASCO GERMAN	00109437178	SUPERVISOR(A) DE T	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99	
19757	XIOMARA ALTAGRACIA MEJI	00117324327	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
18526	YAMINA BOBEA	22301706457	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19655	YANIRY MACIEL SALAZAR GU	40222583409	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
19656	YNES CANELO	00500109822	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
19673	YOSAURA HEREDIA ORTIZ	22301456921	CAPATAZ C.2	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
19250	ZORAIDA MUÑOZ REINOSO	22300137761	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20			5,400.00	50.00				23,400.00	1,113.81	22,286.19	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE ASEO URBANO Y LIMPIEZA				104	1,631,356.67	46,820.07	49,593.58	4,050.36	24,623.03	33,572.00	2,000.00	350.00	4,065.50	140,054.40	1,664,928.67	271,556.94	1,393,371.96



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<b>Departamento: DIVISION DE ASEO C-1</b>																	
18050	ABELCJAQUELINE CAMINER	00105578868	OBRERO (A)	10,300.00	295.61	313.12					50.00			1,075.00	10,300.00	1,733.73	8,566.27
3183	ANA JULIA PEREZ	00115688830	COORDINADOR(A) DE	12,000.00	344.40	364.80					50.00	25.00		6,110.44	12,000.00	6,894.64	5,105.36
18046	ANA MERCEDES BATISTA SE	00105420715	OBRERO (A)	10,300.00	295.61	313.12					50.00			1,075.00	10,300.00	1,733.73	8,566.27
18052	ARMANDA JACQUELINE CAST	40221064898	OBRERO (A)	10,300.00	295.61	313.12					50.00			5,801.10	10,300.00	6,459.83	3,840.17
18063	CARLOS DANIEL CRUZ PAULI	40227236581	OBRERO (A)	10,300.00	295.61	313.12					50.00				10,300.00	658.73	9,641.27
18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80					50.00		500.00	500.00	12,000.00	1,259.20	10,740.80
18061	DIVINO DE LA CRUZ	22300510330	OBRERO (A)	10,300.00	295.61	313.12					50.00			1,075.00	10,300.00	1,733.73	8,566.27
18060	DOMITILA LEON DE LA CRUZ	00114092059	OBRERO (A)	10,300.00	295.61	313.12					50.00			3,722.67	10,300.00	4,381.40	5,918.60
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	12,000.00	344.40	364.80					50.00			3,710.65	12,000.00	4,469.85	7,530.15
18043	ESMARLYN DE LA CRUZ ROS	40210284390	OBRERO (A)	10,300.00	295.61	313.12					50.00			2,966.20	10,300.00	3,624.93	6,675.07
12686	ESTEBAN GUILLEN CHAVEZ	00108250978	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00			9,140.92	13,000.00	9,959.22	3,040.78
13299	EVELYN CONTRERAS DE LA	40222864130	OBRERO(A) C.1	10,300.00	295.61	313.12					50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
5496	FELICITA ZAYAS	00105731152	COORDINADOR(A) DE	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80
1037	FLOR MARIA JAVIER	00100320449	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12							3,911.79	10,300.00	5,870.64	4,429.36
18064	FRANCIS FLORIAN SEGURA	22300462995	OBRERO (A)	10,300.00	295.61	313.12					50.00			5,016.17	10,300.00	5,674.90	4,625.10
13332	FRANCO RENE ALMEDA	07600145309	OBRERO(A) C.1	10,300.00	295.61	313.12					50.00		191.50	2,500.00	10,300.00	3,350.23	6,949.77
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80					50.00			8,312.44	12,000.00	9,071.64	2,928.36
18051	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12					50.00			3,604.33	10,300.00	4,263.06	6,036.94
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80					50.00		875.00	875.00	12,000.00	1,634.20	10,365.80
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50	16,500.00	1,216.65	15,283.35	
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12					50.00				10,300.00	658.73	9,641.27
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12					50.00		7,137.31	7,137.31	10,300.00	7,796.04	2,503.96
19057	KEILA DANILZA PADILLA OSO	22301421362	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00		608.73	9,691.27
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRERO(A) C.1	10,300.00	295.61	313.12					50.00		191.50	191.50	10,300.00	850.23	9,449.77



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18037	MARIA SALA REYES	00106381858	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27
6239	MARIA ALTAGRACIA CASTRO	00105598148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
832	MARIA ALTAGRACIA MARTE	00105438857	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,994.56	10,300.00	3,653.29	6,646.71
18042	MARTHA IRENE MORENO	00105144950	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3837	MARTINA JIMENEZ	00102407319	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
3502	MELCIADES HICHEZ MORA	00105699847	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00		191.50		6,000.00	596.10	5,403.90
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		191.50	9,033.24	13,000.00	10,043.04	2,956.96
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00			9,040.99	15,000.00	9,977.49	5,022.51
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,722.67	10,300.00	4,381.40	5,918.60
18001	PAMELA MIGUELINA MUÑOZ	22301288860	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18978	RAIZA VANESSA MADRIGAL G	00114080294	INSPECTOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
9373	RAUL GONZALEZ MORA	22301029900	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,765.29	10,300.00	4,424.02	5,875.98
1691	RENE MATOS GARCIA	00112191747	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18034	SILVESTRE DECENA DEL SO	00106378060	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18040	SUGEY ALTAGRACIA RIVERA	00115628349	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,758.16	10,300.00	3,416.89	6,883.11
13565	TERESA UBALDO MARTINEZ	22300293929	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	5,599.40	10,300.00	6,449.63	3,850.37
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,612.41	10,300.00	8,271.14	2,028.86
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
6601	YUDELKA MENA MARTINEZ	00117554956	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	9,449.77	191.50		10,300.00	10,300.00	.00

Total ==> Departamento

DIVISION DE ASEO C-1	50	551,900.00	15,839.58	16,777.87	1,350.12	.00	.00	2,350.00	9,549.77	2,106.50	116,360.74	551,900.00	164,334.58	387,565.58
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Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R	00113403828	COORDINADOR(A) DE	12,000.00	344.40	364.80	1,350.12			50.00		191.50		12,000.00	2,300.82	9,699.18
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,081.06	10,300.00	4,739.79	5,560.21
18067	ALTAGRACIA AQUINO OGAN	00114204183	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,033.55	10,300.00	3,692.28	6,607.72
18083	ALTAGRACIA FIGUERO	00112144191	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,911.79	10,300.00	5,570.52	4,729.48
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00	25.00	191.50	10,262.45	15,000.00	11,415.45	3,584.55
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,226.10	10,300.00	6,884.83	3,415.17
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80				50.00			7,209.35	12,000.00	7,968.55	4,031.45
15690	AUREMIL MEJIA PEREZ	40218761977	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18075	CARMEN BUENO SUERO	01200972550	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
12867	CARMEN LEONARDO DE CO	00103971370	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
3240	CLARIBEL SANTANA NUÑEZ	00114345184	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	375.00	12,000.00	1,350.70	10,649.30
5190	DANIEL DOMINGO DE LOS SA	00107427023	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18080	DAVID DANIEL DIAZ ROSADO	00112796222	SUPERVISOR(A) C.2	20,000.00	574.00	608.00				50.00			5,275.65	20,000.00	6,507.66	13,492.34
19113	DOMINGO CRUZ JIMENEZ	05200035912	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13215	ÉDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,579.25	10,300.00	6,237.98	4,062.02
18081	ÉLVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,248.58	10,300.00	5,907.31	4,392.69
13156	ELVYS CRISOSTOMO CALZA	00110273166	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
18070	FERMINA MOREL BELEN	00115224875	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,688.02	10,300.00	5,346.75	4,953.25
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80				50.00			4,100.91	12,000.00	4,860.11	7,139.89
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,801.11	10,300.00	6,459.84	3,840.16
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		575.01	12,000.00	1,359.21	10,640.79
18069	JUAN CARLOS PANIAGUA JIM	00111187001	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16962	LAZARO DE JESUS CAPELLA	00104576434	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			7,659.00	16,500.00	8,684.15	7,815.85
10088	LIBRADA JIMENEZ DE JESUS	05100031532	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		191.50	4,765.29	12,000.00	5,715.99	6,284.01
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
2501	LOURDES M. GREEN JHONSO	00105618680	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ	02200217244	OBREIRO (A)	10,300.00	295.61	313.12				50.00			5,801.10	10,300.00	6,459.83	3,840.17
18071	MARISOL MENDEZ MENDEZ	07000040654	OBREIRO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBREIRO (A)	10,300.00	295.61	313.12				50.00			3,075.00	10,300.00	3,733.73	6,566.27
19005	NANCI ALTAGRACIA BAEZ CA	00100218379	OBREIRO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBREIRO (A)	10,300.00	295.61	313.12				50.00			7,023.33	10,300.00	7,682.06	2,617.94
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
18115	RAFAEL HICHEZ	00105118400	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18084	RAFAEL ROSARIO	40227597719	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60				50.00				24,000.00	1,468.41	22,531.59
16958	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			4,543.51	16,500.00	5,568.66	10,931.34
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	15,714.22	20,000.00	17,162.73	2,837.27
3725	RITA ANTONIA REINOSO TAV	00104777081	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	3,486.27	10,300.00	4,336.50	5,963.50
16221	ROSANNA CUELLO	01600163289	OBREIRO (A)	10,300.00	295.61	313.12				50.00			2,622.44	10,300.00	3,281.17	7,018.83
9961	ROSAURA TODMAN	00104607742	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
11645	SANTA PAULA SEPULVEDA	22301078089	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00			7,564.99	10,300.00	8,223.72	2,076.28
13217	SUNILDA MARIA CESPEDES	01000586741	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00			4,957.50	10,300.00	5,616.23	4,683.77
16238	TOMAS TURBI DE LEON	01200301792	OBREIRO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
11739	YAQUELIN ALTAGRACIA OVAL	00115280711	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18066	YOLANDA FERNANDEZ MART	00114246366	OBREIRO (A)	10,300.00	295.61	313.12				50.00			3,409.76	10,300.00	4,068.49	6,231.51
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
18072	YORGINA MONTERO MONTE	22301233882	OBREIRO (A)	10,300.00	295.61	313.12				50.00			5,357.38	10,300.00	6,016.11	4,283.89
3288	YOVANY PEGUERO VERAS	00104804059	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	5,504.25	10,300.00	6,354.48	3,945.52
<b>Total ==&gt;</b>	<b>Departamento</b>															
	DIVISION DE ASEO C-2		53	637,100.00	18,284.82	19,367.97	1,350.12	.00	.00	2,400.00	200.00	1,532.00	160,526.88	637,100.00	203,661.79	433,438.35

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBREIRO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11799	AMADO MAÑON CORREA	00109376640	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	3,910.11	10,300.00	4,760.34	5,539.66
593	ANTONIO CHECO	00102390259	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	8,202.28	10,300.00	9,052.51	1,247.49
17579	CARLAS SANTANA	00105162325	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		5,075.00	20,000.00	6,332.01	13,667.99
18121	CARLOS MANUEL SEVERINO	05600181605	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
561	FELIX ANTONIO FAMILIA EST	00102448628	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	8,247.39	12,000.00	9,223.09	2,776.91
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,488.05	12,000.00	4,247.25	7,752.75
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		2,075.00	10,300.00	2,758.73	7,541.27
3816	LIDIA GARCIA CONTRERAS	00114745169	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
18123	LOIDIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18030	MERCEDES MARCIA FAÑA DE	22301158634	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
19265	RUBEN DARIO MAÑON PEREZ	10000056506	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	709.20	11,290.80
18119	SANTIAGO MONTERO MORA	10800003179	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3589	VICTORIA JAVIER GUZMAN	00106419351	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
5240	VICTORIANO MARTINEZ	00109966804	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
17072	VIRILO ANTONIO MUÑOZ GAR	00115710832	CAPATAZ	12,000.00	344.40	364.80				50.00			2,182.51	12,000.00	2,941.71	9,058.29
5161	WILLIAM HUNGRIA RAMIREZ	00108310392	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18125	YESELIS PEREZ PEREZ	00115469579	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,535.78	10,300.00	4,194.51	6,105.49
<b>Total ==&gt; Departamento</b>																
DIVISION DE ASEO C-3			20	227,600.00	6,532.14	6,919.09	.00	.00	.00	950.00	150.00	957.50	41,591.12	227,600.00	57,099.85	170,500.21

**Departamento: DIVISION DE LIMPIEZA C-1**

17500	ANA MARIA LOPEZ	22300956392	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17561	ANALLIBE ENCARNACION EN	00111921193	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			7,815.21	16,500.00	8,840.36	7,659.64
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
17651	ANTONIO HIPOLITO PEREZ	00107738130	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			9,759.65	16,500.00	10,784.80	5,715.20
19000	ÁPOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85



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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17620	✓ ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			11,487.14	16,500.00	12,512.29	3,987.71
17074	✓ BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			5,184.16	16,500.00	6,209.31	10,290.69
15271	✓ CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			8,291.82	16,500.00	9,316.97	7,183.03
17627	✓ CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13561	✓ DAVID DANIEL ARIAS	22300978537	ENCARGADO(A) DE P	16,500.00	473.55	501.60				50.00	25.00	191.50	8,588.45	16,500.00	9,830.10	6,669.90
19255	✓ DOMINGO FELIX ARAUJO VAL	00105539134	FISCALIZADOR(A)	16,500.00	473.55	501.60							3,075.00	16,500.00	4,050.15	12,449.85
16991	✓ ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			11,232.79	16,500.00	12,257.94	4,242.06
17612	✓ ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			575.00	16,500.00	1,600.15	14,899.85
17565	✓ EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			5,178.79	16,500.00	6,203.94	10,296.06
17558	✓ JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00		5,141.07	16,500.00	6,191.22	10,308.78
17619	✓ JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
19335	✓ JOSE MANUEL CACERES DE	00111374666	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
17489	✓ JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17559	✓ JULIO GERMAN NOVA	00109861385	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
17495	✓ LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			12,150.63	16,500.00	13,175.78	3,324.22
17488	✓ LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			6,082.76	16,500.00	7,107.91	9,392.09
17512	✓ MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			1,075.01	16,500.00	2,100.16	14,399.84
18451	✓ MAYRLEYNI YSSCHERRY LU	22300953167	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17497	✓ NANO MEDINA PEÑA	00104978945	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17578	✓ RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			7,526.10	16,500.00	8,551.25	7,948.75
17580	✓ RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17557	✓ RAMON MELANEO BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17634	✓ SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			12,704.86	16,500.00	13,730.01	2,769.99
18153	✓ VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			10,226.11	16,500.00	11,251.26	5,248.74
17593	✓ VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13573	✓ WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,350.12			50.00		191.50		16,500.00	2,566.77	13,933.23
<b>Total ==&gt;</b>	<b>Departamento</b>															
	DIVISION DE LIMPIEZA C-1		31	499,100.00	14,324.21	15,172.74	1,350.12	.00	.00	1,350.00	75.00	383.00	126,669.55	499,100.00	159,324.62	339,775.52



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DIVISION DE LIMPIEZA C-2</b>																
17494	✓ AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	11,032.58		16,500.00	12,082.73	4,417.27
17237	✓ AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17073	✓ BASILIO ABREU ORTEGA	00104104062	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		2,075.00		16,500.00	3,100.15	13,399.85
17068	✓ CAROLINA LINARES OSORIA	40230656601	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17249	✓ ELIAS YSABEL RUIZ	00112793468	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		9,426.32		16,500.00	10,451.47	6,048.53
18304	✓ EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
15167	✓ FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		12,270.03		20,000.00	13,502.04	6,497.96
16996	✓ FLORENTINO DISLA	00500013313	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17618	✓ FRAES SILVERIO TINEO	00104058946	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18278	✓ FRANCISCO ANTONIO POLAN	22300087362	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		9,709.24		16,500.00	10,734.39	5,765.61
17053	✓ HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
11358	✓ JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		4,350.93		16,500.00	5,376.08	11,123.92
13200	✓ JUAN GOMEZ FELICIANO	00107689473	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17001	✓ JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		13,416.43		20,000.00	14,648.44	5,351.56
13686	✓ JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13688	✓ LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17248	✓ LEWIS RAFAEL MOSQUEA HIL	22301744540	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		8,773.35		16,500.00	9,798.50	6,701.50
11353	✓ LUIS WILLIAM MARTINEZ DE L	22301498907	CAPATAZ	12,100.00	347.27	367.84								12,100.00	715.11	11,384.89
12621	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16999	✓ ORDAN ANTONIO MARTINEZ	22300294166	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
10728	✓ ROMULO ABREU MARGARIN	00108347758	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16990	✓ SAGRARIO ELSIRA DE JESUS	00107563488	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
10478	✓ SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
<b>Total ==&gt; Departamento</b>																
<b>DIVISION DE LIMPIEZA C-2</b>																
			23	371,700.00	10,667.82	11,299.76	.00	.00	.00	1,100.00	50.00	.00	71,053.88	371,700.00	94,171.46	277,528.62

Departamento: DIVISION DE LIMPIEZA C-3



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

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Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17563	AMERICO OVIEDO DE LOS S	01500049174	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17491	✓ JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			14,237.61	16,500.00	15,262.76	1,237.24
17610	✓ JULIO CESAR RUBIO LOPEZ	00112937578	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			1,075.00	30,000.00	2,948.01	27,051.99
3855	✓ MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
13348	✓ NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00		11,432.88	16,500.00	12,483.03	4,016.97
18989	✓ PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92								22,300.00	1,317.94	20,982.06
18452	✓ RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80

Total ==> Departamento

DIVISION DE LIMPIEZA C-3	7	135,800.00	3,897.47	4,128.35	.00	.00	.00	.00	.00	350.00	25.00	.00	26,745.49	135,800.00	35,146.31	100,653.70
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## Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	✓ FELIX FERMIN VINICIO	00106534282	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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Total ==> Departamento

DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS	1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27
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Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO	703	9,444,880.00	268,907.72	284,837.15	8,100.72	27,217.57	47,696.01	13,750.00	10,949.77	10,385.00	943,860.75	9,492,576.01	1,568,008.68	7,924,569.34
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## DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

### Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

10579	✓ ADRIANO PAREDES	00112141353	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11056	✓ AGAPITO EVANGELISTA SAL	00111994646	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19424	✓ ALBERTO PEÑA MEDINA	07600078476	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16220	✓ ALCIBIADES GARCIA DOMIN	40227157365	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,024.84	10,300.00	7,683.57	2,616.43
10992	✓ ALCIDES ROBLES SANTOS	00106363450	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10348	✓ ALEJANDRO MOJICA FELIX	00110593910	CAPATAZ C.1	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
8814	✓ ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
12144	✓ ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77



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19421	ALGENYS CASTILLO	22300042292	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19660	ALTAGRACIA DE LA CRUZ M	04900784549	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17962	ALTAGRACIA GUILLERMO M	00112604319	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,000.00	10,300.00	4,658.73	5,641.27
19495	ALTAGRACIA SANCHEZ CAST	00109999524	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10993	AMANTINA FLORIAN MESA	00115170987	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,836.20	10,300.00	8,494.93	1,805.07
11939	ANA FELICIA BATISTA	00110295250	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19461	ANA KISORIS CABRAL PERAL	12900032728	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10310	ANAELIA PEREZ MEDINA	00115276628	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
16422	ANDERSON VENTURA SANTA	22300776352	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17432	ANDRES FERREIRA RODRIG	00114336688	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8928	ANGEL MARIA SANCHEZ GAR	00114320021	MACHETERO C.3	10,300.00	295.61	313.12				50.00			4,200.00	10,300.00	4,858.73	5,441.27
6146	ANTONIA FERRER OZUNA	00104858857	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11929	ANTONIO ROBLE	00108110297	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	SUPERVISOR GENERA	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00			50,000.00	4,934.01	45,065.99
18511	AURA SUGILIO	00111493292	OBRERO (A)	10,300.00	295.61	313.12							1,575.01	10,300.00	2,183.74	8,116.26
13655	BENIGNO SUERO	22300717398	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
10391	CANDIDA PEGUERO GERALD	00118676634	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,569.04	10,300.00	6,227.77	4,072.23
19177	CARLOS CASTRO	00100073881	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18911	CARLOS RAFAEL SENCION M	22300703802	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
11442	CARMEN MARGARITA FAMILI	00118279827	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
6863	CARMEN ROSA DIAZ	00109471086	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
11417	CAROLINA ALTAGRACIA REY	22301240531	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		3,807.77	10,300.00	4,491.50	5,808.50
18404	CESILIO RECIO FAMILIA	00107425647	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16767	CLARITZA CLARIBEL PEREZ A	01100321536	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11927	CLEMENTE ACOSTA	22300721283	TRIMISTA	10,300.00	295.61	313.12	1,350.12			50.00	25.00		2,647.61	10,300.00	4,681.46	5,618.54
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,979.15	10,300.00	5,637.88	4,662.12
15547	DAMARIS ROJAS VENTURA	22500611615	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,994.43	10,300.00	7,653.16	2,646.84
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,484.51	10,300.00	7,143.24	3,156.76



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18090	DEYDRIE DAHIANA FRIAS DE	40224716643	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
10392	DIGNA PEREZ PEREZ	22300245853	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
505	DIGNO MAURICIO JAVIER SO	00109164608	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16401	DILCIA JIMENEZ	22400127340	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,252.29		10,300.00	2,911.02	7,388.98
17982	DINARIS ESTENIA SANTANA	02100062666	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		4,626.01		10,300.00	5,284.74	5,015.26
17058	DIOGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		18,655.28		40,000.00	21,561.94	18,438.06
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00		5,801.12		10,300.00	6,459.85	3,840.15
16402	DOMINGO OGANDO	00100383041	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00		3,188.05		13,000.00	4,006.35	8,993.65
11250	EDUARDO SANTANA MEJIA	00105167985	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
16430	ELIAS JIMENEZ CARPIO	00104964184	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
10369	ELIGIA MARIA LANTIGUA PER	00106340656	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10385	ELIZABETH ALCANTARA VAL	00114007156	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18515	ERMINA GARCIA POLANCO	40224923777	TRIMISTA	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
18178	EUFEMIO TORIBIO DE LA CR	00106008014	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18328	FAUSTINO SANCHEZ	00105070304	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
16560	FAUSTO ANTONIO JEREZ	00103465753	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15919	FELICIA FRIAS MARTINEZ	00110657632	OBRERO (A)	10,300.00	295.61	313.12				50.00		5,664.35		10,300.00	6,323.08	3,976.92
18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
10424	FELIX VASQUEZ VASQUEZ	00110142411	JARDINERO(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	6,607.79	10,300.00	7,483.02	2,816.98
17191	FRANKLIN GONZALEZ NUÑEZ	00105504997	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18420	GABRIEL MARTINEZ MONEG	00107968448	CAPATAZ	12,000.00	344.40	364.80				50.00		4,743.08		12,000.00	5,502.28	6,497.72
17431	GENARO CUEVAS CESPEDE	00109440123	OBRERO (A)	10,300.00	295.61	313.12				50.00		574.50		10,300.00	1,233.23	9,066.77
16267	GINA PANIAGUA PEREZ	22301399352	OBRERO (A)	10,300.00	295.61	313.12				50.00		5,897.54		10,300.00	6,556.27	3,743.73
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,777.07		10,300.00	3,435.80	6,864.20
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.00		10,300.00	1,733.73	8,566.27
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	3,115.00	5,562.70		10,300.00	9,336.43	963.57
19464	HECTOR BIENVENIDO STERLI	00103531190	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
19480	HECTOR LUIS GARCIA TEJAD	40235807811	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27



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16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	14,516.02	20,000.00	15,939.53	4,060.47
15032	INDIANA ADAMILY FELIZ	00111377735	CAPATAZ	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
19429	IRENE RAMIREZ SANTANA	11300034730	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10335	IRENO TAPIA PANIAGUA	00104009758	CAPATAZ C.2	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
932	ISABEL MELANIA CASANOVA	00110276961	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00	191.50	5,811.17	12,000.00	6,786.87	5,213.13
134	ISIDRO CRISOSTOMO MORE	09000200643	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
16062	IVELISE ESPINAL ROSARIO	00107581563	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18523	IVELISSE PEÑA	06000193349	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19474	IVELISSES SANTANA MUÑOZ	00104919550	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10344	JACQUELINE DEL ROSARIO	00106406648	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,000.00	10,300.00	2,875.23	7,424.77
18290	JAFREISEE MARIA CEPEDA M	22301669077	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
18117	JAVIER DIAZ	00104982749	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.01	10,300.00	2,233.74	8,066.26
11044	JOAQUIN BENITEZ	00108167230	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17167	JOAQUIN JUNIOR ARIAS MAR	40228164188	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	6,301.10	10,300.00	7,151.33	3,148.67
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,500.00	10,300.00	2,158.73	8,141.27
11211	JOSE BERIGUETE PANIAGUA	00107618852	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18520	JOSE RAMIREZ	00105363469	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8688	JOSE UBALDO	00112758149	TRIMERO C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16572	JOSE ANTONIO MARTE INFAN	00105459705	CAPATAZ	12,200.00	350.14	370.88				50.00		191.50		12,200.00	962.52	11,237.48
18521	JOSE DOLORES MOLINA FER	01900097450	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
6537	JOSE LUIS CASTILLO	22300785759	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	4,876.49	10,300.00	5,751.72	4,548.28
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	8,286.87	10,300.00	9,137.10	1,162.90
10375	JOSELYN PITRE	00110769486	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,100.91	10,300.00	4,951.14	5,348.86
19245	JOSUE ARIEL VALDEZ GENAO	22301473157	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18519	JUAN ISIDRO MOREL MARTIN	00105660948	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
15613	JUAN LUIS AQUINO FIGUERE	00110958444	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3319	JUAN RAMON FIGUERO	00116038134	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00		4,336.79	10,300.00	5,020.52	5,279.48
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27



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11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18407	JUANICO GUILLERMO MONT	00116214628	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10367	JULIA MONTERO MONTERO	07500055483	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11023	JULIO CESAR SORIANO ENCA	22301128223	JARDINERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15710	JULIO FELIPE BENITEZ ROJA	00106008444	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16456	JULITO MENDEZ	00104775457	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11917	KELVIN CORNELIO PEREZ GO	00300220290	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10366	KENIA OGANDO MONTERO	00113824569	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12			50.00				10,300.00	2,008.85	8,291.15
18415	KENIA YOKARINA ALTAGRACI	00105464861	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,864.51	10,300.00	4,523.24	5,776.76
10416	LAUTERIO LUGO AQUINO	00400063871	MACHETERO C.2	10,300.00	295.61	313.12				50.00	25.00		5,210.67	10,300.00	5,894.40	4,405.60
1578	LEANDRO ADALBERTO GOME	00108107368	PINTOR	15,000.00	430.50	456.00				50.00	25.00	191.50		15,000.00	1,153.00	13,847.00
13308	LENIN BALLE MATEO	22300465576	OBRERO (A)	10,300.00	295.61	313.12	1,350.12			50.00			2,356.22	10,300.00	4,365.07	5,934.93
17433	LEONARDO JIMENEZ SANCH	02301178972	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
17992	LEONARDO MONTERO	40234884787	ANALISTA I	23,000.00	660.10	699.20				50.00			9,887.90	23,000.00	11,297.21	11,702.79
7009	LEONCIO ACEVEDO SURIEL	04900258262	MACHETERO	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19051	LEONEL ALEXANDER CONTR	40220421149	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,182.01	18,817.99
10383	LEONIDAS CUEVAS	07800019239	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			1,000.00	10,300.00	1,658.73	8,641.27
4272	LEONZO MARTIN DURAN MER	00114892912	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17953	LESLY DISLA CORREA	40221606094	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	7,305.98	10,300.00	8,181.21	2,118.79
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,949.06	10,300.00	2,607.79	7,692.21
5782	LORENZA OGANDO LOPEZ	01200666855	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10418	LUALDO FLORIAN RAMIREZ	01400034490	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8816	LUCAS EVANGELISTA MERCA	00101821221	TRIMERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	3,747.27	10,300.00	4,622.50	5,677.50
12718	LUIS FRANCISCO MORILLO	03100642192	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11660	LUIS IGNACIO MARTES BREA	00105151765	SUPERVISOR(A)	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
929	LUIS RAMON ORTEGA VERAS	00107969420	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
17997	LUISA VIRGINIA PEREZ	00109997619	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,532.26	10,300.00	7,190.99	3,109.01



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10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		5,216.59	10,300.00	5,900.32	4,399.68
1157	MANUEL ALBERTO CALERO	00106377112	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			1,000.01	10,300.00	1,658.74	8,641.26
16301	MARCIA XIOMARA BAEZ REY	00300650637	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17202	MARIA MEDRANO PEREZ	07700034395	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		3,688.05	10,300.00	4,371.78	5,928.22
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
17959	MARIA DEL ROSARIO FERNA	00103142501	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
19499	MARIA EMILIA HERNANDEZ	05800120627	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10345	MARIA FATIMA ENCARNACIO	00113681175	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,075.00	10,300.00	2,950.23	7,349.77
11245	MARIA RAMONA NOVA	00102838695	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,341.88	10,300.00	3,000.61	7,299.39
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,492.12	10,300.00	7,150.85	3,149.15
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00			1,000.00	12,000.00	1,759.20	10,240.80
11437	MARITZA UCETA SUAREZ	00105572010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10343	MARTINA BUTEN HERNANDE	00110591880	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
18318	MARY FE JENYONS DE LOS S	00104892039	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16706	MERVI PEGUERO DE LA CRU	00112662515	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
19485	MIGUEL DE LA CRUZ GARCIA	40226637037	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18143	MIGUEL ANGEL LORENZO PO	00104911334	SUPERVISOR(A)	20,000.00	574.00	608.00	1,350.12			50.00				20,000.00	2,582.13	17,417.87
13560	MIGUEL EMILIO PICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17154	MIQUEILA NOELIA DE LA PAZ	07700077683	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,261.73	10,300.00	5,920.46	4,379.54
13647	NANCY ALTAGRACIA DE SEN	00114475627	GOBERNADOR (A) DE	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
19522	NARCISA CONTRERAS CONT	40249461126	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16073	NATHALIA GRACIANO JAVIER	22300602053	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13657	NATIVIDAD SEGUNDO	00115093395	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	3,409.57	10,300.00	4,259.80	6,040.20
16559	NOEMI SANCHEZ PINALES	00110125010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
19520	NURYS DE LOS SANTOS	22301408963	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4222	OCTAVIO HEREDIA MARTE	00103557435	MACHETERO C.1	10,300.00	295.61	313.12				50.00	25.00		3,128.11	10,300.00	3,811.84	6,488.16
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27



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17989	OSVALDO BAUTISTA	00114479686	OBRAERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17990	PABLO TRINIDAD TRINIDAD	00111606158	OBRAERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
13305	PABLO LUIS CASTRO PINALE	00118981422	TRIMISTA	10,300.00	295.61	313.12							1,075.00	10,300.00	1,683.73	8,616.27
6996	PABLO ROBERTO FERNANDE	00105422976	CAPATAZ C.1	6,600.00	189.42	200.64				50.00		191.50	575.00	6,600.00	1,206.56	5,393.44
19437	PAOLA ESTEFANIA SOSA GAL	40245005547	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRAERO (A)	10,300.00	295.61	313.12				50.00			6,301.12	10,300.00	6,959.85	3,340.15
10338	PAULA MERCEDES HERNAN	00115607004	CAPATAZ C.2	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
19513	PEDRO AVILA DE LOS SANTO	40224077475	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8709	PEDRO GIRON GIRON	00103320289	TRIMERO C.2	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRAERO(A) C.2	10,300.00	295.61	313.12				50.00			3,344.43	10,300.00	4,003.16	6,296.84
6423	PETRONILA REYES	22300749862	OBRAERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,983.94	10,300.00	2,667.67	7,632.33
10982	RAFAEL ACEVEDO OZUNA	00113409015	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15989	RAFAEL GUZMAN VALDEZ	01600141202	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15676	RAFAEL MONTERO MORENO	00104467501	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
16271	RAFAEL ALBERTO GARCIA D	40224342697	OBRAERO (A)	10,300.00	295.61	313.12				50.00			2,449.64	10,300.00	3,108.37	7,191.63
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRAERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18365	RAFAEL ROLANDO FABAL	00112754783	OBRAERO (A)	10,300.00	295.61	313.12				50.00			2,966.19	10,300.00	3,624.92	6,675.08
19442	RAFAELITO PEREZ JAQUEZ	01600128878	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10279	RAMON SALAS	00108945817	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11777	RAMON EMILIO MONTERO M	01400113617	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11723	RAMON ENRIQUE PEREZ MA	00100547678	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		4,100.91	20,000.00	5,357.92	14,642.08
15478	RAMON FRANCISCO MARTIN	22300837303	OBRAERO (A)	8,000.00	229.60	243.20				50.00				8,000.00	522.80	7,477.20
18118	RAMON GERONIMO GARCIA	00105048755	OBRAERO (A)	10,300.00	295.61	313.12				50.00			5,801.12	10,300.00	6,459.85	3,840.15
8815	RAMON MARIA ENCARNACIO	01000186856	MACHETERO	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
17983	RAMONA TAVAREZ DRULLAR	00115967762	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00			5,262.82	10,300.00	5,921.55	4,378.45
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRAERO(A) C.2	10,300.00	295.61	313.12				50.00			6,122.95	10,300.00	6,781.68	3,518.32
10405	ROSA MARGARITA SANCHEZ	00105379309	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13441	ROSA VERONICA ACEVEDO O	00104655915	OBRAERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
5855	RUBEN CAMILO MONEGRO V	00109101345	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77



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10402	RUMUARDO FERRERA DE LA	00116827221	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,844.43	10,300.00	3,694.66	6,605.34
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00	25.00		10,075.00	26,400.00	11,760.25	14,639.75
10354	SANDRA MAYRA DE LA ROSA	00113316996	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15208	SANDY DECENA DE LA CRUZ	22300386368	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
13649	SANTIAGO DE OLEO	00105643845	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
10420	SANTO CARLOS CASTRO BRE	00300203817	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,576.07	10,300.00	3,234.80	7,065.20
10842	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	13,000.00	373.10	395.20	1,350.12			50.00		191.50	10,061.68	13,000.00	12,421.60	578.40
10355	SIMONA DEL ORBE	00106350044	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
5776	SOCORRO DE LOS SANTOS V	00105097513	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,709.47	10,300.00	3,559.70	6,740.30
8657	SOL ESPERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			8,456.16	10,300.00	9,114.89	1,185.11
16261	SONIA ARELIS DE LOS SANTO	00105662506	CAPATAZ	12,000.00	344.40	364.80							4,344.44	12,000.00	5,053.64	6,946.36
12607	TEOFILO CONCEPCION REST	04800382634	GOBERNADOR (A) DE	16,500.00	473.55	501.60				50.00	25.00	191.50	4,842.71	16,500.00	6,084.36	10,415.64
3364	TIMOTEO JAVIER ROSARIO	00104924535	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,442.55	10,300.00	3,101.28	7,198.72
3261	URSULA LEYBA FALCON	00102218369	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16425	VELASQUEZ CARMONA CAB	08200221417	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8650	VICENTA FLORENTINO CAST	00115474173	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,781.22	10,300.00	3,439.95	6,860.05
11029	VICTOR NICOLAS LUCIANO	00100405380	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17601	VICTOR MANUEL SIERRA RO	07500056614	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13633	VIRGINIA SUERO CAMPUSAN	00105600837	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11903	VLADIMIR GOMEZ CUELLO	00110318763	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,301.10	10,300.00	6,959.83	3,340.17
17207	YASMIN DIAZ	40235236078	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,924.70	10,300.00	6,583.43	3,716.57
18518	YASSIEL RIVERA PEREZ	40210147019	OBRERO (A)	10,300.00	295.61	313.12							2,154.15	10,300.00	2,762.88	7,537.12
15500	YEINABI DIAZ SALAS	22301239814	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50	1,575.00	12,000.00	2,525.70	9,474.30
17956	YEISA SINARA FELIZ DE LOS	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			10,075.00	20,000.00	11,307.01	8,692.99
17995	YNGRI BAEZ	00119083434	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
18516	YONEIRY PATRICIA SOSA RO	02700075316	CAPATAZ	12,000.00	344.40	364.80							575.00	12,000.00	1,284.20	10,715.80
13676	YONIS NOEL MORETA ALCAN	01500044670	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
16303	YSIDRO REYES FROMETA	00106539919	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80



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<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE PLAZAS Y PARQUES				211	2,473,100.00	70,978.18	75,182.75	6,750.60	2,296.65	.00	8,750.00	4,190.00	8,234.50	383,011.93	2,473,100.00	559,394.60	1,913,705.93

**Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES**

19518	ABEL AQUINO RIVERA	00116085317	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19377	ADONIS HENRIQUEZ	40237441585	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19440	AGAPITO TEJEDA	22300686411	MACHERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18512	AGUEDA OZUNA ROJAS DE B	00109941948	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
19491	ALBA IRIS MORILLO REYES	07600230531	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5856	ALTAGRACIA DE LOS SANTO	00105374854	CONSERJE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5153	ANA MARTIRA LARA RIVERA	00116569815	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16442	ANDREWS RUIZ SANTANA	40232212528	AUXILIAR	12,000.00	344.40	364.80			50.00		25.00		5,801.12	12,000.00	6,585.32	5,414.68
19146	ANTONIA JACQUELINE BERR	00105358832	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19159	ANTONIO EXPEDITO SANTOS	00105328942	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19395	ANYELI DE LA CRUZ	40214015758	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19328	ARIOCHI MANUEL VOLQUEZ P	00115059115	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19229	ARSENIO BERNARDO GOMER	00107052037	SUPERVISOR(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12			50.00				4,576.59	10,300.00	5,235.32	5,064.68
19475	BERNARDO ROSADO LOPEZ	00112066238	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20			50.00		25.00		4,116.79	13,000.00	4,960.09	8,039.91
19510	BRYAN CESPEDES MONTER	40238043356	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
19439	CAMILA MEJIA CANARIO	40230155158	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19357	CARLOS DAVID MEDINA FERN	40236114829	MACHERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19471	CARLOS DAVID PEREZ MERC	40220372037	MACHERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19415	CARLOS JOSE O NELL PEREZ	40222635134	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19388	CARMEN CONSUELO MENDE	00110551587	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19453	CELINA REYNOSO PADILLA	136G0130028	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18657	CESAR AMADO BRIDGEWAT	00113244388	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19145	CHRISTIAN OMAR MATEO MIC	00113915797	SUPERVISOR(A)	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99



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19649	CLAUDIA ALEXANDRA GARCIA	00116942798	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19794	CRISTINO GERMAN MOREL	00113965669	CAPATAZ	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13660	DAURIS MAYOBANE ENCARN	07600249937	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19444	DIANNYS MARIA PEREZ PIME	22300405374	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19490	EPIFANIO HERRERA DE JESU	00105368658	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19516	ERMINIA AMPARO BACO DE P	00111086773	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1810	EUNICE MARTINEZ POLANCO	00113420772	SECRETARIA	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19478	FABIAN CALZADO DISLA	22700029378	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15793	FANNY PEÑA	03105616308	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19525	FELIX JASWEL DELA CRUZ AB	40215206885	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19501	FELIX RAMON BONILLA RAMI	22300632787	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13596	FERNAND JEFREY CASTRO R	40227651367	TECNICO(A)	20,000.00	574.00	608.00				50.00		191.50	4,423.58	20,000.00	5,847.09	14,152.91
19627	FIDEL ZABALA DE LA CRUZ	00110103223	SOLDADOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19329	FRANCIS FERNANDEZ ROSA	00109149187	SUPERVISOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19487	GABRIEL ROQUE	22400728196	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19228	GALO MONTERO TERRERO	01400140925	SUPERVISOR(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19449	GEREMIA YOEL RAMIREZ CA	00117299289	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18509	GRISENNY PERDOMO MONT	02200199004	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19214	GUILLERMINA MATEO	40244864092	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15932	HECTOR LUIS SORIANO BERZ	40220169920	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19098	ILENKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	22,000.00	631.40	668.80							1,075.00	22,000.00	2,375.21	19,624.79
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12							3,183.68	10,300.00	3,792.41	6,507.59
19419	ISIDRO CUEVAS	07800078615	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19379	JACINTO FRANCISCO ENCAR	22300936261	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19235	JANEIRO MORETA PEREZ	00115509994	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15873	JESUS CARABALLO EVANGE	22301752097	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18522	JESUS MARIANO AYBAR MO	00108088246	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19488	JOSE DE JESUS RIJO	22301464701	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18705	JOSE MORENO ACEVEDO	40224417259	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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19517	JOSE AGUSTIN MERCEDES G	00104733589	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19411	JOSE ANTONIO GIL	00117827741	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19506	JOVANNA KELLY MIGUEL	00113981138	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19392	JUAN ROSARIO VASQUEZ	04900673270	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
19432	JUAN ANTONIO GONZALEZ	00105824551	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17945	JUAN FELIX REYES REYES	00104764303	CAPATAZ	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
19458	JUAN FRANCISCO ZABALA M	40242476980	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19434	JUAN LUIS MEDINA FERRERA	40224613204	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19366	JUANA MUÑOZ VALDEZ	00108283342	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16411	JUANA VENTURA VARGAS FA	00105065569	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19428	KATERIN CARINA CUEVAS TE	40224766523	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18412	KATHERINE YATZE NUÑEZ RA	40238375170	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			3,126.94	20,000.00	4,358.95	15,641.05
15168	LOURDES PICHARDO	00116370586	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19447	LUIS EMILIO REYES MORILLO	40240123329	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19372	LUIS FERNANDO DIAZ RODRI	00107667289	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19341	LUIS ISAIAS RAMIREZ BLANC	00117616011	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19390	LUIS JAVIER MOSQUEA MART	40213642586	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19205	MANUEL DE JESUS BAEZ DE	05300170999	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18517	MARCOS SERGIO DE LA CRU	00106383581	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19132	MARIA ADALGISA GARCIA LE	40228111114	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18706	MARILENI BERNABEL VIOLA	00301137048	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18281	MARTHA ALTAGRACIA REYES	00112946868	ASISTENTE	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	ENCARGADO(A) INTER	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19385	MICHAEL NUÑEZ DE LA CRU	40214669117	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
12984	MIRIAN MARGARITA FELIZ BA	01900050152	SUPERVISOR(A)	22,000.00	631.40	668.80							6,004.83	22,000.00	7,305.04	14,694.96
19028	ORGA LIDIA MATEO SANTANA	02200257992	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19468	PACIENCIA DEL CARMEN BAC	00100449859	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3147	PAULINA DEL CARMEN RODRI	00105371405	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27



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19496	RAFAEL TORRES SORIANO	22700008869	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15496	RAMON HERNANDEZ ARAUJ	00106009954	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19383	RANDY GUZMAN BERSON	40223022696	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19202	ROBERTA MANZANILLO DE L	22301069526	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19494	ROSA CUEVAS CANARIO	22301749119	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17437	RUDY SANCHEZ	22300016205	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
12508	RUDY ERNESTO OGANDO EN	00113184774	SUPERVISOR(A)	20,000.00	574.00	608.00							2,575.00	20,000.00	3,757.01	16,242.99
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			5,148.13	20,000.00	6,380.14	13,619.86
19838	SANDY MANUEL GARCIA BEN	00104533849	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19514	SANTA EVANGELISTA GUZM	40228099822	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19343	SANTO GERMAN MAÑON	22500360551	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19350	SANTO ANGEL BRITO RODRI	00105103626	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3650	TANIA GABRIELA MONTERO	02000019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
19577	VICTOR RAMON STERLING	00109147637	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19369	VICTOR RAUL METIVIER PRA	00115225161	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19058	VIRGINIA DEL CORAZON DE J	00107423410	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
15115	YAHAIRA PEREZ GONZALEZ	00117204230	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
17942	YARALDI MARGARITA MENDO	22301114355	SECRETARIA	15,500.00	444.85	471.20				50.00	25.00		575.00	15,500.00	1,566.05	13,933.95
19426	YAYSELIN SANCHEZ	22300260480	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19504	YOELI MARIA REYES CORDE	40215428521	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,710.65	10,300.00	8,369.38	1,930.62
17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40				50.00	25.00		7,759.60	11,000.00	8,484.70	2,515.30
19264	YUDY DE OLEO ENCARNACI	01400067854	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18510	YULEISY VALERIO ALCANTA	40242323943	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19795	YULIAN ANTONIO LOPEZ	00112474564	CAPATAZ	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19451	YURIDY BUENO DE ESCAÑO	40220203075	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19347	YVELISSE ALTAGRACIA FLOR	01800251462	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIRECCION DE ORNATO, PLAZAS Y PARQUES				110	1,374,900.00	39,459.74	41,797.24	.00	.00	.00	850.00	175.00	383.00	56,076.91	1,374,900.00	138,741.90	1,236,158.32

**Departamento:** DIVISION DE ORNATO C-1

18086	NELSON ROSARIO CABRERA	00113869721	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-1				1	26,400.00	757.68	802.57	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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**Departamento:** DIVISION DE ORNATO C-2

18279	MIRIAN MONTERO MONTERO	22301114058	OBRAERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27
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Total ==> Departamento

DIVISION DE ORNATO C-2				1	10,300.00	295.61	313.12	.00	.00	.00	50.00	.00	.00	500.00	10,300.00	1,158.73	9,141.27
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**Departamento:** DIVISION DE ORNATO C-3

17950	NEY MONTERO DE LA ROSA	40222315265	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-3				1	26,400.00	757.68	802.57	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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**Departamento:** DIVISION DE PLAZAS Y PARQUES C-1

18413	GUILLERMINA ARIAS ROSARI	22300895749	OBRAERO (A)	10,300.00	295.61	313.12				50.00			2,710.88	10,300.00	3,369.61	6,930.39
11025	JUAN PEREZ GONZALEZ	00108284001	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
10678	JUAN DANIEL RAMOS	00117124123	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		5,801.10	12,000.00	6,585.30	5,414.70
17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			10,949.21	30,000.00	12,822.22	17,177.78

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-1				4	64,300.00	1,845.42	1,954.73	.00	.00	.00	250.00	50.00	.00	19,461.19	64,300.00	23,561.34	40,738.67
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**Departamento:** DIVISION DE PLAZAS Y PARQUES C-2

13548	ANA MERCEDES ACOSTA VAZ	00101406924	CAPATAZ	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
4234	CRISTOBAL ZORRILLA	00109922336	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
17255	GERMANIA PEREZ LUNA	00107392698	CAPATAZ	12,000.00	344.40	364.80				50.00			4,165.24	12,000.00	4,924.44	7,075.56	
18411	YANIRYS SANTOS MERCEDE	22300812348	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE PLAZAS Y PARQUES C-2				4	46,300.00	1,328.81	1,407.53	.00	.00	.00	200.00	.00	191.50	6,240.24	46,300.00	9,368.08	36,931.93

## Departamento: DIVISION DE PLAZAS Y PARQUES C-3

13346	DOMINGO POCHE VALDEZ	01600144032	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		6,925.91	12,000.00	7,710.11	4,289.89	
17211	FELIX MARIA CEPEDA	00100525898	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
17947	GUILLERMO ANTONIO CAPEL	02600568386	JARDINERO(A)	10,300.00	295.61	313.12				50.00			3,587.95	10,300.00	4,246.68	6,053.32	
18087	JOSE MIGUEL DE LOS SANT	22300661935	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
17215	MARIBEL ROXANNY PEREZ P	02000082590	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27	
17597	NELSON MORENO CASTILLO	00109872093	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	4,675.39	20,000.00	6,098.90	13,901.10	
18309	YENNY MARIA COMAS LOREN	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE PLAZAS Y PARQUES C-3				7	93,200.00	2,674.85	2,833.30	.00	.00	.00	350.00	25.00	191.50	17,264.25	93,200.00	23,338.90	69,861.11

## Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES				339	4,114,900.00	118,097.97	125,093.80	6,750.60	2,296.65	.00	10,650.00	4,490.00	9,000.50	482,554.52	4,114,900.00	758,934.04	3,355,966.73
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## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

### Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

9897	ALEX DE JESUS VARGAS SUN	00102771961	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		6,578.19	10,300.00	7,261.92	3,038.08	
9899	CRISTIAN DE LEON	00104684220	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,418.09	10,300.00	8,076.82	2,223.18	
4831	JULIO CESAR HERNANDEZ LU	00109996199	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77	
18942	MARIA CRISTINA LOPEZ ROD	00115909517	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27	
4832	MIGUEL ANGEL FELIZ SENA	00115704694	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,580.59	10,300.00	2,430.82	7,869.18	
<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE INSPECCION Y SUPERVISION				5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	15,576.87	51,500.00	19,228.53	32,271.48



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Total ==> DIRECCION																
DIRECCION DE PLANEAMIENTO URBANO			5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	15,576.87	51,500.00	19,228.53	32,271.48

## DIRECCION: DIRECCION DE RECAUDACIONES

### Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,931.66	10,300.00	3,590.39	6,709.61
18342	ISABEL ALCANTARA VALLEJ	00103590139	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17841	JORGE MANUEL VASQUEZ R	00102667102	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17781	JOSE DEL CARMEN VASQUEZ	00105090708	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19317	JUAN ALBERTO MAMBRU	40252692633	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18331	LUZ MARIA CANARIO	22300768094	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19315	MARIANNY ADALGIZA NOVAS	22300115080	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18341	MARIO BETERBINO PEREZ	00107363301	MACHETERO	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18339	NANCY PEREZ	22301649640	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS PUBLICOS			9	94,400.00	2,709.29	2,869.78	.00	.00	.00	350.00	.00	.00	4,006.66	94,400.00	9,935.73	84,464.30
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### Departamento: DIRECCION DE RECAUDACIONES

18351	ALTAGRACIA SENA SEGURA	00105139752	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19502	CARMEN ANTIGUA ESQUEA L	04701381610	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19266	NERCI ARGENTINA GUZMAN	07700052173	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19278	RAFAELITO SENA SIERRA	22301261651	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13333	RAMON ANTONIO EVANGELIS	22301774398	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19173	TONY BERIGUETE	00113032825	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19185	YOLANDA AQUINO VALDEZ	22300159906	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18480	YULIS MARILUZ MEJIA QUEZA	22300003005	OBRERO (A)	10,300.00	295.61	313.12							4,053.11	10,300.00	4,661.84	5,638.16

Total ==> Departamento



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DIRECCION DE RECAUDACIONES				9	102,400.00	2,938.89	3,112.98	.00	.00	.00	100.00	.00	.00	4,053.11	102,400.00	10,204.98	92,195.04

## Departamento: DIVISION DE CEMENTERIOS

15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
2355	ALBA IRIS PEREZ FELIZ	00109989186	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
15466	CRISTINO GUZMAN MORILLO	00105916795	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19849	FAUSTO MONTERO MONTER	00109269241	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15855	LUCAS BERZON	22500105840	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18734	LUIS MEDINA	02800106847	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11068	YEAMY AMADA LUNA GARCIA	00112934104	PREPARADOR DE CAD	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90

Total ==> Departamento

DIVISION DE CEMENTERIOS				8	84,800.00	2,433.77	2,577.94	.00	.00	.00	150.00	25.00	.00	.00	84,800.00	5,186.70	79,613.32
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## Departamento: DIVISION DE FUNERARIAS

17747	ANTONIO MATEO	00112516620	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27
17863	FERNANDO ANTONIO JAQUE	22300304510	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,252.89	10,300.00	3,911.62	6,388.38
7783	JOSE HINGINIO RIVERA	00108475336	PREPARADOR DE CAD	11,000.00	315.70	334.40					25.00			11,000.00	675.10	10,324.90
17848	RAFAEL POLANCO Y POLAN	00102441375	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DIVISION DE FUNERARIAS				4	41,900.00	1,202.53	1,273.77	.00	.00	.00	150.00	25.00	.00	3,752.89	41,900.00	6,404.19	35,495.82
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## Departamento: DIVISION DE MERCADOS

9501	ANDRES BERBERE ALCANTA	00105091458	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
11860	ANTONIO AQUINO	00104601851	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,688.02	10,300.00	4,346.75	5,953.25
18210	AQUILES ALMANZAR JAVIER	00104039268	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,388.12	10,300.00	4,046.85	6,253.15
17083	BERNARDO SANTANA RAMIR	00105542484	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9898	CARLOS HENRIQUEZ ALCAN	00113845721	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,907.70	10,300.00	8,591.43	1,708.57



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3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,745.08	10,300.00	5,403.81	4,896.19
15765	ESMERY FRANKEMBERG SO	40238459503	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18679	FELICIA MARIA GERARDO	01000343317	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,575.00		10,300.00	2,233.73	8,066.27
18225	FRANCISCO JAVIER RODRIG	00104250873	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18683	GENESIS LAURI CLARET	40242034482	OBRERO (A)	10,300.00	295.61	313.12						4,060.01		10,300.00	4,668.74	5,631.26
11655	JESUS BIENVENIDO PERALTA	22300228388	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	2,466.20		10,300.00	3,149.93	7,150.07
15145	JOSE SALAS DECENA	00106397243	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19102	JOSE MANUEL VALDEZ RIVAS	00109573196	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17934	JUAN SERRANO GALVEZ	04900525736	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18012	LIVIDA SANCHEZ MEDINA	00108346701	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17180	MANUEL UBRI BOCIO	00112082623	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.00		10,300.00	1,733.73	8,566.27
17227	PASCUAL LARA GUILLEN	00113296867	CAPATAZ	12,000.00	344.40	364.80	1,350.12			50.00				12,000.00	2,109.32	9,890.68
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18678	YESICA MARTINEZ PERALTA	22301579672	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIVISION DE MERCADOS	23	238,600.00	6,847.84	7,253.49	1,350.12	.00	.00	900.00	100.00	.00	28,905.13	238,600.00	45,356.58	193,243.49
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Total ==> DIRECCION

DIRECCION DE RECAUDACIONES	53	562,100.00	16,132.32	17,087.95	1,350.12	.00	.00	1,650.00	150.00	.00	40,717.79	562,100.00	77,088.18	485,011.97
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DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

982	ALCIDES TOLENTINO DE LA	00109477711	SUPERVISOR(A)	13,200.00	378.84	401.28				50.00	25.00			13,200.00	855.12	12,344.88
16497	ARVIS DOMINGO HICHEZ VIC	00104826870	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00		2,075.00		40,000.00	4,981.66	35,018.34



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19809	CESAR ADAMES MINLLETY M	00111838306	SEGURIDAD CIVIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
4475	DAVID VICIOSO CASTILLO	00109652792	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		8,319.01	20,000.00	9,576.02	10,423.98
19013	EDUARD ANTONIO DE LA RO	40213349570	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16447	EMILIO JOSUEZ CASTILLO G	00116254129	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50		40,000.00	3,123.16	36,876.84
12616	FAUSTO OSCAR ORTIZ BRAV	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00	25.00	957.50	44,371.88	131,000.00	72,498.31	58,501.69
11743	FRANCISCO CUEVAS FELIZ	22301815936	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
18445	GREISY MAIRELIS FELIZ FELI	00116446725	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
13275	INGRID ELIZABETH CISNERO	00114293277	COORDINADOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	14,058.16	20,000.00	15,506.67	4,493.33
17797	ISIDRO ISELDO CABREJA	00106310907	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
17805	KELVIN ALCANTARA	22301032896	ANALISTA	20,000.00	574.00	608.00				50.00		574.50		20,000.00	1,806.51	18,193.49
11342	LUIS MANUEL FELIZ	01900074590	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			3,785.26	15,000.00	4,721.76	10,278.24
15586	MARTHA A DE LA CRUZ	22301613935	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17813	MAVELL BERENICE TAVERAS	40220428177	AUXILIAR	13,400.00	384.58	407.36				50.00	25.00		10,390.85	13,400.00	11,257.79	2,142.21
19847	NERCIDO SEGURA SANTANA	02000040630	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11535	RAFAEL MARTINEZ	22301417790	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,808.52	12,800.00	8,615.00	4,185.00
19842	RAFAEL LEONIDAS MARTINEZ	00102819919	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19307	RAMON EMILIO FELIZ MEJIA	00107015620	POLICIA MUNICIPAL	12,500.00	358.75	380.00								12,500.00	738.75	11,761.25
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00			2,500.00	50.00	25.00		10,804.20	22,500.00	12,061.21	10,438.79
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,802.03	12,800.00	9,608.51	3,191.49
17964	STALING ALEXANDER MARTE	00114693948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15324	SUGEIDI HERRERA SOTO	40224606018	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,569.04	12,800.00	9,567.02	3,232.98
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			2,075.01	20,000.00	3,307.02	16,692.98

Total ==> Departamento

DIRECCION DE SEGURIDAD	24	505,300.00	14,502.15	15,361.22	1,350.12	20,314.47	27,500.00	1,050.00	200.00	2,298.00	122,133.96	532,800.00	177,209.93	355,590.10
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Departamento: POLICIA MUNICIPAL

17168	ABEL ALEXANDER RAMIREZ	40214683605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18360	ADELINA DE JESUS RODRIG	40224510830	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,668.28	12,800.00	5,474.76	7,325.24



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13572	ADRIELAS HENRIQUEZ DE LA	40222158483	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.01	12,800.00	2,097.99	10,702.01
16280	ALEXIS DE LA CRUZ MOREN	22301169714	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18361	AMANCIO RAFAEL PERDOMO	00111693818	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS	22301804195	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,844.43	12,800.00	3,842.41	8,957.59
12131	AMAURY VENTURA GARCIA	22300693953	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17522	ANA IRIS MERCEDES AQUINO	22300020835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,381.43	12,800.00	9,404.41	3,395.59
17377	ANA LUCIA BLANCO ROSARIO	00116755190	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,290.03	12,800.00	5,121.51	7,678.49
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17521	ANA RUBI DE LOS SANTOS C	22301802926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	11,925.00		48.52	12,800.00	12,780.00	20.00
17812	ANDREA BRAVO GARCIA	22300574005	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,565.42	12,800.00	4,396.90	8,403.10
10928	ANDRES PANIAGUA MORILL	01400112668	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,739.52	12,800.00	9,546.00	3,254.00
16118	ANGEL GABRIEL ROSARIO	22300431966	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,527.04	12,800.00	9,358.52	3,441.48
18659	ANGELA RAQUEL LANTIGUA	40222805729	POLICIA MUNICIPAL	12,800.00	367.36	389.12							8,709.21	12,800.00	9,465.69	3,334.31
10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00	191.50	16,057.13	22,000.00	17,623.84	4,376.16
16282	ANNY ABIGAIL MESA	40236761652	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,724.87	12,800.00	9,556.35	3,243.65
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20				50.00	25.00	191.50	9,111.40	15,500.00	10,293.95	5,206.05
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
5411	ANTONIO ODALIS TORRES	00105168314	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,645.52	12,800.00	5,477.00	7,323.00
18223	ANTONIO ROSARIO SANCHEZ	00108094202	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,000.00	12,800.00	1,806.48	10,993.52
18682	ARIEL ENRIQUE DE JESUS DE	22301389056	POLICIA MUNICIPAL	12,800.00	367.36	389.12							7,891.85	12,800.00	8,648.33	4,151.67
15833	AUGUSTO ALCANTARA PERE	01500045529	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,100.91	12,800.00	4,907.39	7,892.61
15998	BELLANIRIS RODRIGUEZ MO	22300955006	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
8272	BERTILIO D OLEO D OLEO	00111093795	POLICIA MUNICIPAL V	12,800.00	367.36	389.12				50.00	25.00		9,600.06	12,800.00	10,431.54	2,368.46
13430	BIENVENIDO CORPORAN	00117546564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,328.11	12,800.00	4,159.59	8,640.41
13312	BRAULIO ENCARNACION FIG	01200320206	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13196	BRAULIO ALFONZO ARIAS RIV	00112818232	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
1699	CAMILO BELEN MOREL	00115215840	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
8518	CARLOS ANDRES ARIAS PER	00117293183	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00		191.50		12,800.00	2,348.10	10,451.90
15889	CARLOS ANDRES ESTRELLA	03200180580	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,290.03	12,800.00	5,096.51	7,703.49



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13257	CARLOS JOSE PEGUERO	40242240535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,315.41	12,800.00	10,121.89	2,678.11
9356	CARLOS MANUEL LARA PERD	00112313903	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18212	CARLOS MIGUEL MERCADO	22301617456	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18362	CAROL ESTEFANI GARCIA	00301100343	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,000.00	12,800.00	3,806.48	8,993.52
17817	CAROLINA SUERO HERNAND	40241004957	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO	00103835054	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECOO	09000046699	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL	00112980461	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,019.30	12,800.00	5,825.78	6,974.22
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			10,219.55	12,800.00	11,026.03	1,773.97
8132	CIRILO MENA	00110137437	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
6021	CLARIBEL ACEVEDO	22300578345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
12911	CLAUDIO ENCARNACION EN	22300976457	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,075.00	12,800.00	5,072.98	7,727.02
11429	CONFESOR ANTONIO MONCI	00108302944	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16196	CRISPO ANTONIO HERRERA	40214719391	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18696	CRISTIAN ALVAREZ PEGUER	22300920216	POLICIA MUNICIPAL	12,800.00	367.36	389.12							10,073.22	12,800.00	10,829.70	1,970.30
18363	DANIA MARIA PEREZ DOMING	22301769877	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9462	DANIEL JAVIER PEREYRA	07100254759	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,374.45	12,800.00	9,397.43	3,402.57
13522	DARLIN ARIAS MEJIA	40228462863	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,461.73	12,800.00	6,268.21	6,531.79
16764	DAURYN ANTONIO PEÑA MO	40212803262	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
17387	DEIBY GARO FELIZ	08000086374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,875.00	12,800.00	2,706.48	10,093.52
13671	DENADELIS CUELLO RAMIRE	22300607789	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17383	DENISIS JOHANNY ARIAS AM	40223717964	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
11849	DERBY SIERRA	00114672405	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,275.00	12,800.00	2,106.48	10,693.52
18631	DILANIA MONTERO MONTER	00110352606	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17173	DIONICIO EDUARDO DE LA R	40222032936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,039.38	12,800.00	6,845.86	5,954.14
18218	DOMINGO CABRAL ROSARIO	01600173734	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,925.00	12,800.00	2,731.48	10,068.52
18216	DOMINGO ORAN	22301644351	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,710.67	12,800.00	4,542.15	8,257.85
11846	DOMINGO RODRIGUEZ MON	01400159354	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
6098	DOMINGO ELIAS SANTANA SA	00103898177	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,100.91	12,800.00	6,123.89	6,676.11



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17802	EDUARD ARIEL GARCIA	22500745116	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			10,414.30	12,800.00	11,220.78	1,579.22
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,289.94	12,800.00	4,312.92	8,487.08
17379	EDUARDO ENRIQUE HERRER	00109552828	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,003.44	12,800.00	9,834.92	2,965.08
11840	EFRAIN ROSARIO PEÑA	04900757511	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15078	ELANIA ENCARNACION RAMI	22300114463	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13149	ELIANNA LAPAIX BRITO	40220996363	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		957.50	2,029.71	12,800.00	3,793.69	9,006.31
3097	ELIGIO ARIAS	00111439337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,301.12	12,800.00	7,132.60	5,667.40
17938	ELIGIO REYES FELIZ	22300916834	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,077.98	12,800.00	5,884.46	6,915.54
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,136.61	12,800.00	7,968.09	4,831.91
12168	ELVIS DE JESUS MARTINEZ	00112129051	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		574.50		12,800.00	1,380.98	11,419.02
15848	ERILLANUEL FELIZ MONTER	40240170387	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18955	EVELYN HEREDIA FERREIRA	22300265984	POLICIA MUNICIPAL	12,800.00	367.36	389.12							4,438.99	12,800.00	5,195.47	7,604.53
9209	FABIO FRIAS	06800228337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,029.83	12,800.00	9,052.81	3,747.19
11325	FABIO ANTONIO RODRIGUEZ	00104413299	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10504	FATIMO RAFAEL REINOSO	00109083121	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,411.79	12,800.00	4,434.77	8,365.23
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00	191.50	9,291.03	12,800.00	10,314.01	2,485.99
5994	FELIX HONEL PEREZ	07400032574	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10505	FELIX ANTONIO GOMEZ AMP	00111806139	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
17799	FRANCI ALVAREZ PEGUERO	22301529768	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,552.20	12,800.00	9,358.68	3,441.32
17811	FRANCIS VANESSA TRINIDAD	40200664114	POLICIA MUNICIPAL	6,400.00	183.68	194.56				50.00	25.00			6,400.00	453.24	5,946.76
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,086.55	12,800.00	3,893.03	8,906.97
10763	FRANCISCO MAÑON SUAREZ	00500093158	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	3,376.49	12,800.00	4,374.47	8,425.53
16162	FRANCISCO RIVAS DE LA CR	22300172909	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,640.12	12,800.00	9,471.60	3,328.40
18135	FRANCISCO ALBERTO SAVIÑ	00114139850	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			2,436.66	22,000.00	3,786.87	18,213.13
8016	FRANDROY ANTONIO VALERIO	22300271800	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17118	FRANKLIN JUNIOR MARTINEZ	40225891940	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15879	FRANKLIN MANUEL GEREZ	22301372250	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,342.53	12,800.00	10,174.01	2,625.99
6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,744.15	12,800.00	7,550.63	5,249.37

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18662	GEORGE ISAAC POLANCO PE	40220539080	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13383	GRISELDA GONZALEZ ROSA	00111412151	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
12936	HENRY MEDINA MATEO	00115012718	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	5,410.65	12,800.00	6,408.63	6,391.37
18649	HENRY VILLEGAS SANCHEZ	00107534620	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16568	IGNACIO BATISTA	00112944798	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,009.00	12,800.00	5,815.48	6,984.52
8093	IGNACIO GONZALEZ	00114483738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17808	IVAN AMAURYS DURAN BATIS	22300867128	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13147	JACONY OMAR MARTINEZ MA	40200680672	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	875.00	12,800.00	1,872.98	10,927.02
13132	JAVIEL GERALDO DE LA CRU	12500010108	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18700	JAVIER FELIZ GOMEZ	00104577457	SUPERVISOR(A)	20,000.00	574.00	608.00							600.00	20,000.00	1,782.01	18,217.99
10614	JEAN RONY AUGUSTIN	22300610072	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9439	JENSI TERRERO MATOS	00117504043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,677.45	12,800.00	7,483.93	5,316.07
17179	JOAQUIN CUEVAS CORSINO	40238750117	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16283	JOARY ANTONIO DE LOS SAN	22300054388	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,909.78	12,800.00	8,716.26	4,083.74
12023	JOHANNA MONTERO ENCAR	22300472812	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,932.42	12,800.00	10,955.40	1,844.60
15724	JORDAN MAYLIN JIMENEZ GO	22301137240	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
8861	JORGE MANUEL GOMEZ	00108301235	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,891.48	12,800.00	9,914.46	2,885.54
18241	JOSE ANTONIO FELIZ PARED	01900055003	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,301.10	12,800.00	7,107.58	5,692.42
11280	JOSE MERCEDES	01200904272	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,905.95	12,800.00	4,737.43	8,062.57
16755	JOSE ADENAWEL PAULINO M	22300508441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,823.37	12,800.00	10,846.35	1,953.65
9310	JOSE ALBERTO BRITO PARED	00114343916	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16281	JOSE ALBERTO DISLA DURAN	22301628107	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9332	JOSE AUGUSTO ROGERS RO	02300857287	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16589	JOSE DE JESUS PEREZ	00100536549	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11328	JOSE DOLORES GOMEZ TORI	00117117069	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18134	JOSE ENRIQUE HERRERA SA	00105112924	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,743.08	12,800.00	4,574.56	8,225.44
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00	12,800.00	1,831.48	10,968.52
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,125.41	12,800.00	9,123.39	3,676.61
10259	JOSE MANUEL ISABEL RUIZ	00200194827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,176.91	12,800.00	6,008.39	6,791.61



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18074	JOSE MANUEL VALDEZ CAMP	22300331125	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13266	JOSE MIGUEL ENCARNACION	01200829032	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,276.95	12,800.00	9,299.93	3,500.07
15991	JOSE MIGUEL SENA CUEVAS	07800026374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
13482	JOSE RAMON DE LA CRUZ RE	22301790345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.01	12,800.00	2,881.49	9,918.51
18229	JOSE VICENTE MENDEZ UBAL	22301303198	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,466.19	12,800.00	4,272.67	8,527.33
18234	JOSELINE BELTRE GUZMAN	40221820786	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,381.48	11,418.52
15575	JUAN DIAZ	01201034582	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
17388	JUAN ORTIZ ANTONIO	00104180799	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13431	JUAN PEGUERO ALCANTARA	00104985536	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
12058	JUAN ROSARIO DE LA ROSA	00106421696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17804	JUAN VALERA VALERA	00115521866	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,307.77	12,800.00	4,139.25	8,660.75
11984	JUAN CARLOS GALAN MONTE	40227373400	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9311	JUAN DE DIOS CALZADO GAR	00105457519	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13523	JUAN PABLO PAREDES CUEV	22301622936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	575.00	12,800.00	1,572.98	11,227.02
15978	JULIAN ESTRELLA POLANCO	00113010607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,029.72	12,800.00	4,836.20	7,963.80
18238	JULIO ALBERTO CARVAJAL M	22301054189	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,301.10	12,800.00	7,107.58	5,692.42
18358	JULIO LEYBA GUILLEN	00113426241	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16717	JULIO REYES ROSARIO	00108253535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		191.50	14,697.61	22,000.00	16,239.32	5,760.68
18227	JULIO CESAR PERALTA DIAZ	22301241851	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,911.79	12,800.00	4,718.27	8,081.73
18214	JULIO CESAR RAMIREZ OZUN	00105414320	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13483	JULISSA FIORDALIZA LUCIAN	22300363607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
17526	KATIUSKA MARIA PARRA DE	00118595149	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,583.99	12,800.00	7,390.47	5,409.53
17461	KENNEDY JUNIOR SANTANA	40214804748	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			500.00	12,800.00	1,306.48	11,493.52
12065	KILCIO JOSE SEVERINO CHAL	00400040770	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,362.11	12,800.00	8,360.09	4,439.91
10754	LAURA CONFESORA JIMENEZ	22300037706	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11952	LEONARDO MARTINEZ EVAN	22301404780	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,360.32	12,800.00	7,191.80	5,608.20
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	33,000.00	947.10	1,003.21				100.00	25.00		575.00	33,000.00	2,650.31	30,349.69
8855	LEURIS MANUEL SANCHEZ	00117213918	POLICIA MUNICIPAL	12,800.00	367.36	389.12							4,147.67	12,800.00	4,904.15	7,895.85



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13128	LICINIO LAGOMBRA GARCIA	03700321775	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,176.38	12,800.00	4,199.36	8,600.64
17803	LILIANA SANCHEZ MORILLO	00116710146	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
18964	LOANNY CLARIBEL MINAYA S	40209060405	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00	12,800.00	1,831.48	10,968.52
18259	LORENZO ALCANTARA ANTI	00109486522	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			600.00	12,800.00	1,406.48	11,393.52
9078	LORENZO FRANCISCO PIMEN	00105095830	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18438	LUIS HERRERA JIMENEZ	06400046147	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4133	LUIS ALBERTO DE LA CRUZ D	22300482738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,886.79	12,800.00	6,693.27	6,106.73
2799	LUIS ALBERTO ZORRILLA	00112128269	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18220	LUIS JOSE METIVIER FLORES	22301771667	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS	00104553664	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA	22301359471	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	3,840.87	12,800.00	4,838.85	7,961.15
2919	LUIS MANUEL ORTIZ ALCANT	00109274290	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00	25.00		2,931.66	12,800.00	5,113.26	7,686.74
11830	LUIS RAFAEL TAVERAS MORI	40224194221	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
15891	LUZ MARIA SANTANA PEREZ	22500828896	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,944.82	12,800.00	6,776.30	6,023.70
15091	MADELIN DIAZ DE LEON	22301314070	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO	00108963612	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00	12,800.00	1,831.48	10,968.52
13391	MANUEL ANTONIO GUZMAN	00114414220	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		10,556.43	12,800.00	11,387.91	1,412.09
13135	MANUEL ELIGIO ABREU	22301741124	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,749.87	12,800.00	3,581.35	9,218.65
15691	MANUEL ENRIQUES DE JESU	40241908728	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,469.94	12,800.00	9,276.42	3,523.58
18633	MARCOS BELLO BAUTISTA	22300350943	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15535	MARCOS PEREZ	01700124504	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12895	MARCOS ANTONIO DE JESUS	22301412932	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
17208	MARCOS ISMAEL DEL ORBE	22301763276	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,360.24	12,800.00	5,191.72	7,608.28
15092	MARIA ISABEL BAEZ RODRIG	22301084509	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4485	MARIBEL SANCHEZ BENITES	00104967971	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,700.04	12,800.00	5,698.02	7,101.98
18231	MARINO MARIANO TEJADA	40232196010	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15838	MAXIMO LOPEZ SANTANA	40213879048	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13386	MERCEDES ISLANDIA RINCO	40222476364	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,336.01	12,800.00	8,333.99	4,466.01
17806	MIGUEL ANGEL PIMENTEL CA	22301453043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,071.52	12,800.00	8,903.00	3,897.00



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9269	MIGUEL ANTONIO PEREZ OR	00105153415	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12824	NATHALY MATEO ENCARNAC	22500827658	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,040.67	12,800.00	3,063.65	9,736.35
18230	NATHALY CRISTINA ORTIZ CI	22301369512	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,420.70	12,800.00	7,252.18	5,547.82
16529	NERY ANTONIO DE JESUS RE	00102138237	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16768	NICOLAS CORREA RAMIREZ	00109979617	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		574.50	6,787.83	12,800.00	8,168.81	4,631.19
13263	ODILENIS DE JESUS GUZMAN	00117330605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	10,890.82	12,800.00	11,913.80	886.20
13568	OLGA LIDIA BELTRAN MENA	40224664728	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,485.66	12,800.00	5,317.14	7,482.86
18634	OSCAR OGANDO MONTERO	00113411136	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11712	OVISPO MONTERO	08000046840	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,000.00	12,800.00	3,831.48	8,968.52
10629	PEDRO ANCONA LEBRON	10900061846	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,476.95	12,800.00	9,283.43	3,516.57
18222	PEDRO JULIO ALCANTARA V	00106016595	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,000.00	12,800.00	1,831.48	10,968.52
1915	PEDRO ANTONIO VALENZUEL	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9317	RAFAEL BATISTA ABREU	00105463442	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00	25.00	191.50	8,301.10	12,800.00	10,674.20	2,125.80
17110	RAFAEL ATO SANTANA UREÑ	00116582024	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10512	RAFAELITO VALENZUELA	22301432864	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.21	12,800.00	5,416.69	7,383.31
13652	RAMON COLOMBO DE LA RO	00115963910	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,974.77	12,800.00	4,806.25	7,993.75
6111	RAMON LEONARDO REYES	00115830275	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
7880	RAMON ROSARIO	04900421977	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17385	RAMON ROSARIO PEÑA	00104959333	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,466.19	12,800.00	3,297.67	9,502.33
17940	RAMON SANTANA	40242606404	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,757.86	12,800.00	7,564.34	5,235.66
10060	RAMON ANTONIO MARIÑEZ P	00104774831	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	9,036.95	12,800.00	10,034.93	2,765.07
13262	RAMON DOMINGO DE LA ROS	22300170853	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,801.12	12,800.00	6,607.60	6,192.40
9475	RAMON FRANCISCO DE LOS	00400206819	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17112	RAUL ANTONIO HERNANDEZ	03700646841	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13683	REYNA VIRGINIA ALCANTARA	00116827148	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,438.98	12,800.00	5,245.46	7,554.54
11707	RHADAMES DOMINGO LEREB	00111534848	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
6092	RICARDO DEL CARMEN ENC	00112192091	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
5993	RICARDO FELIX MONTERO	02600398891	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
18632	RICARDO AMAURY GONZALE	22301186346	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52



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12886	RICHARY CHAVEZ LAUCET	22301503490	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10602	ROBERTO MONTERO RODRI	00109222182	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,575.00	12,800.00	2,597.98	10,202.02
6066	ROMAN ARISTIDES BAEZ BUT	22300895525	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,075.00	12,800.00	6,097.98	6,702.02
5875	ROMELIO PEREZ PEREZ	00100413715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,379.08	12,800.00	5,210.56	7,589.44
4055	ROSA MARIA RAMON Y RAM	00107653933	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
15109	ROSANNA DE DIOS PAULINO	22500670827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
4088	ROSAURA SANTY	00112779715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
218	SAMMY BERIGUETE	22301504480	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,794.18	12,800.00	9,625.66	3,174.34
4089	SANDINO FELIX FLORENTINO	22300316159	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	574.50	5,461.33	12,800.00	6,867.31	5,932.69
15727	SANDRA YAMILE GARCIA PUE	40226540736	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,344.43	12,800.00	5,150.91	7,649.09
16278	SANTA ISABEL TERUEL DE PA	00101112688	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,541.88	12,800.00	4,348.36	8,451.64
13137	SANTO JUSTO CARVAJAL RO	00109861310	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,309.33	12,800.00	8,115.81	4,684.19
15740	SIMONA DE LA ROSA DE LA	40234985022	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,401.36	12,800.00	9,207.84	3,592.16
15871	SOBEIDA DEL CARMEN FLOR	00115420655	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,301.12	12,800.00	8,107.60	4,692.40
12142	SOCRATE FELIZ DIAZ	01800355776	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		10,453.76	12,800.00	11,285.24	1,514.76
8019	SONNIA MONTERO PEREZ	00114929144	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,127.47	12,800.00	8,150.45	4,649.55
11828	STEEBANSO OZUNA DE LA	00116679671	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
282	TEODORO DEL ROSARIO GA	00117224592	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,948.24	12,800.00	9,971.22	2,828.78
11162	TOMAS LOPEZ MALDONADO	02900053204	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16279	URANIO ANTONIO ROSARIO P	40235261589	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,000.00	12,800.00	2,806.48	9,993.52
9320	VICENTE JAVIER MONTILLA M	00102399110	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,226.10	12,800.00	7,057.58	5,742.42
9100	VICTOR MANUEL PEÑA	22301189175	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,595.42	12,800.00	5,618.40	7,181.60
9620	VIDAL SILVINO MORILLO MAR	00100237890	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13436	VLADIMIR PEREZ ROQUE	22301796425	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,864.51	12,800.00	4,670.99	8,129.01
15885	VLADIMIR JENNIFER RAMIRE	00111997961	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,575.00	12,800.00	2,381.48	10,418.52
13432	WALLY ANTONIO GARCIA PE	40225289954	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
6072	WANDER CARVAJAL SILVEST	00115471948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,733.28	12,800.00	5,564.76	7,235.24
17460	WASCAR ALFONSO ALCANTA	40224778312	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,575.00	12,800.00	2,381.48	10,418.52
7295	WILSON ACEVEDO	00116739632	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,804.69	12,800.00	5,827.67	6,972.33



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11897	WILSON ACOSTA ROJAS	00116262338	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
18232	WILSON PINALES DE LA ROS	22300992702	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,911.79	12,800.00	4,718.27	8,081.73
13696	YAN CARLOS FELIZ LOPEZ	22301680835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17450	YARITZA ARLEEN CASADO D	40224054326	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17796	YEIMI EMILIA PEREZ PEÑA	00114919731	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,412.11	12,800.00	10,243.59	2,556.41
18219	YEROSQUIS LEONEL SANCHE	40214146926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,886.46	12,800.00	3,692.94	9,107.06
12129	YEULIZA FELIZ GALVA	40200698047	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,463.36	12,800.00	9,486.34	3,313.66
18237	YOCAURY GONZALEZ PAYAN	05800350208	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,628.11	12,800.00	4,434.59	8,365.41
15880	YUDELKA MONTERO ENCAR	00114242696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.21	12,800.00	5,416.69	7,383.31
13131	YUNIOR SANCHEZ	40235271190	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17801	YUSI DANERYS FELIZ MATOS	00110134707	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,544.05	12,800.00	6,375.53	6,424.47

<b>Total ==&gt;</b>	<b>Departamento</b>																
	POLICIA MUNICIPAL	245	3,187,300.00	91,475.77	96,894.57	4,050.36	.00	.00	.00	11,350.00	14,775.00	13,405.00	792,175.31	3,187,300.00	1,024,126.01	2,163,174.85	

<b>Total ==&gt;</b>	<b>DIRECCION</b>																
	DIRECCION DE SEGURIDAD	269	3,692,600.00	105,977.93	112,255.80	5,400.48	20,314.47	27,500.00	12,400.00	14,975.00	15,703.00	914,309.27	3,720,100.00	1,201,335.94	2,518,764.95		

## DIRECCION: DIRECCION FINANCIERA

Departamento: DIRECCION FINANCIERA

18923	BRYAN CRUZ GARCIA	00118411099	ASESOR(A) I	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
18107	YINEYI DE LOS ANGELES MA	00116906587	ASESOR(A) I	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99

<b>Total ==&gt;</b>	<b>Departamento</b>																
	DIRECCION FINANCIERA	2	60,000.00	1,722.00	1,824.01	.00	.00	.00	.00	100.00	.00	.00	.00	60,000.00	3,646.02	56,353.98	

<b>Total ==&gt;</b>	<b>DIRECCION</b>																
	DIRECCION FINANCIERA	2	60,000.00	1,722.00	1,824.01	.00	.00	.00	.00	100.00	.00	.00	.00	60,000.00	3,646.02	56,353.98	

## DIRECCION: DIRECCION JURIDICA



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<b>Departamento: DIRECCION JURIDICA</b>																	
18578	ERISON VLADIMIR CABA INFA	00116446345	ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00						50,000.00	4,809.01	45,190.99	
<b>Total ==&gt; Departamento</b>																	
DIRECCION JURIDICA				1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	.00	.00	.00	50,000.00	4,809.01	45,190.99	
<b>Total ==&gt; DIRECCION</b>																	
DIRECCION JURIDICA				1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	.00	.00	.00	50,000.00	4,809.01	45,190.99	
<b>DIRECCION: SECRETARIA TECNICA</b>																	
<b>Departamento: SECRETARIA TECNICA</b>																	
16478	JOSE DEL CARMEN SANDOVA	00105115240	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34	
<b>Total ==&gt; Departamento</b>																	
SECRETARIA TECNICA				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34
<b>Total ==&gt; DIRECCION</b>																	
SECRETARIA TECNICA				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	.00	.00	40,000.00	2,931.66	37,068.34
<b>Total general ==&gt;</b>				1,585	21,445,980.00	615,501.41	651,962.18	25,652.28	87,840.99	77,922.52	43,750.00	31,764.77	39,684.50	2,662,106.37	21,523,902.5	4,158,262.49	17,365,644.3

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado:   
**Manuel Jimenez**  
 Alcalde

  
**Lic. Pascual Disla Vasquez**  
 Contralor Municipal

Fecha: \_\_\_\_\_

  
**Lic. Gelson Antigua Rivera**  
 Director Financiero Municipal

  
**Dra. Esther Marte**  
 Directora Gestion Humana

  
**Nehemias Henriquez**  
 Enc. Nomina