

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

350 - NÓMINA 21 JORNALEROS OCTUBRE 2022 No. 10100340



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 Impreso: martes, 18 octubre, 2022 01:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pds | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pds	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
13267	ANGEL VLADIMIR MENDEZ BA	00113997365	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			3,909.76	18,000.00	5,023.57	12,976.43
16634	BEATO RAMIREZ TOLENTINO	00400129367	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16623	BOLIVAR PATRICIO PEPEN D	03700715638	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	ASESOR (A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
20095	DARWIN FERNANDO FORTUN	00113671903	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16670	ELVIS FELIX PACHECO SOTO	00115051245	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	10,461.72		18,000.00	11,600.53	6,399.47
16629	ENGEL ANTONIO FELIZ PERE	22301296731	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	6,010.96		15,000.00	6,972.46	8,027.54
19153	ERY ACOSTA FIGUEROA	00114236409	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16671	EUSEBIO PEÑA ALVARADO	06500029423	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16619	FRANCISCO ALBERTO DE LA	40219347099	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	191.50		15,000.00	1,153.00	13,847.00
12509	FRANCISCO ALBERTO REYES	22300527599	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				14,000.00	877.40	13,122.60
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	430.50	456.00	1,512.45			50.00	25.00			15,000.00	2,473.95	12,526.05
20101	HECTOR LUIS INFANTE ARVE	40213497783	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
12814	HENRRY SANDOVAL STERLI	02700362961	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
18282	HUGO ADOLFO FORTUNA BE	40220346668	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
18950	HUMBERTO RAMOS CARRAS	00114726862	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
18305	JOHNNY ALBERTO MATOS M	00104965017	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16532	JORGE VIRGILIO GOMEZ CAS	00115102360	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	4,076.32		15,000.00	5,037.82	9,962.18
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00	191.50	6,301.10	15,000.00	7,454.10	7,545.90
403	JOSE RAFAEL CAMILO MOYA	00110036993	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		191.50	11,140.46	14,000.00	12,209.36	1,790.64
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18968	JUAN CARLOS TAVERAS GON	22300765389	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69
18766	JUAN RAMON CASTILLO GAR	40220683607	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16622	JUANCITO MORILLO CORREA	22300919671	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19983	LEANDRO ANTONIO VIDAL RA	22300596818	CHOFER CAT. 3	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50

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16702	LIESER INABEL RAMIREZ PUJ	10600075229	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
16628	LUCIEN DELATOUR GONZAL	22301356261	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00			2,000.00	15,000.00	2,936.50	12,063.50
16679	LUIS JOSE GARCIA CEDEÑO	00113552673	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00		191.50	9,063.41	15,000.00	10,191.41	4,808.59
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
19080	MARTIN DANIEL DE JESUS GA	00100344068	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16772	OSVALDO VOLQUEZ FELIZ	02000115077	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
20097	PEDRO SANCHEZ MORA	00102641586	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18996	RAFAEL TEOLINDO GARCIA M	00105174007	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17032	SANTIAGO HERRERA GUILLE	22300850868	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
13379	SERFELIS CASTILLO ALMON	00105539522	CHOFER CAT. 2	22,000.00	631.40	668.80				50.00			15,301.11	22,000.00	16,651.32	5,348.68
16630	VIANEL ARTURO UREÑA SUGI	40236396509	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
19117	VICTOR JOSE VARGAS JORG	40225870787	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17132	WILLIAM ANTONIO NUÑEZ RE	00109569640	ASESOR (A)	25,000.00	717.50	760.01	1,512.45			50.00	25.00	191.50	575.00	25,000.00	3,831.46	21,168.54
5051	WILSON RODRIGUEZ DIROCI	00109373399	CHOFER CAT. 2	15,000.00	430.50	456.00	1,512.45			50.00		191.50	8,736.76	15,000.00	11,377.21	3,622.79
17815	YEISSON PUENTE FORTUNA	22301005041	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00	25.00		8,306.59	15,000.00	9,268.09	5,731.91
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	42	687,300.00	19,725.57	20,894.06	4,537.35	442.65	.00	1,600.00	275.00	2,106.50	85,883.19	687,300.00	135,464.32	551,835.80
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Departamento: CONTRALORIA MUNICIPAL

12201 YERMY JOHAN DISLA DE JES	22300967589	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50	11,264.96	14,000.00	12,333.86	1,666.14
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Total ==> Departamento

CONTRALORIA MUNICIPAL	1	14,000.00	401.80	425.60	.00	.00	.00	50.00	.00	191.50	11,264.96	14,000.00	12,333.86	1,666.14
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Total ==> DIRECCION

CONCEJO MUNICIPAL	43	701,300.00	20,127.37	21,319.66	4,537.35	442.65	.00	1,650.00	275.00	2,298.00	97,148.15	701,300.00	147,798.18	553,501.94
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DIRECCION: DESPACHO DEL ALCALDE

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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 ✓
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 ✓
19069	CARLOS JOSE NUÑEZ VALDE ✓	40243292816	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52 ✓
19456	CARLOS NOUEL SANCHEZ M ✓	00104791694	POLICIA MUNICIPAL	12,800.00	367.36	389.12						2,075.00		12,800.00	2,831.48	9,968.52 ✓
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								12,800.00	756.48	12,043.52 ✓
19216	CIRILO CAMACHO VASQUEZ ✓	40220380311	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52 ✓
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								12,800.00	756.48	12,043.52 ✓
19213	DARIANA SANTANA ENCARN ✓	40234423586	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52 ✓
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							2,000.00	12,800.00	2,756.48	10,043.52 ✓
19418	ERIC MIGUEL LINARES MALD ✓	22301777862	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52 ✓
												2,000.00		12,800.00	2,756.48	10,043.52 ✓

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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						574.50	3,196.58	12,800.00	4,527.56	8,272.44
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								12,800.00	756.48	12,043.52
19848	ISABEL NIEVE ZORRILLA	40250999543	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,126.24	12,800.00	6,882.72	5,917.28
19753	ISRAEL DIAZ MATOS	40223335411	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
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						191.50		12,800.00	947.98	11,852.02
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								12,800.00	756.48	12,043.52
18908	JOSE RAMON CONTRERAS	00102950508	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,726.10	12,800.00	7,482.58	5,317.42
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								12,800.00	756.48	12,043.52
18918	JOSE MIGUEL CUEVAS DIAZ	22301763755	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,075.00	12,800.00	2,831.48	9,968.52
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							6,726.10	12,800.00	7,482.58	5,317.42
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							8,407.38	12,800.00	9,163.86	3,636.14
19038	JULIO ERNESTO VIZCAINO BE	40227390586	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

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18788	JUNIOR EMILIO ROSARIO GO	22500419274	POLICIA MUNICIPAL	12,800.00	367.36	389.12							5,000.00	12,800.00	5,756.48	7,043.52
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
18271	MODESTO SANTANA RODRIG	00116077538	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19751	NELSON YUNIOR LEBRON ZA	40210387342	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
20014	OSCAR ALEXANDER SANCHE	40229527458	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							700.00	12,800.00	1,456.48	11,343.52
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							1,000.00	12,800.00	1,756.48	11,043.52
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								12,800.00	756.48	12,043.52
19346	VALENTIN MARIA RAMIREZ Q	00111292256	POLICIA MUNICIPAL	12,800.00	367.36	389.12							500.00	12,800.00	1,256.48	11,543.52
13438	VICTOR FRANCISCO PEREZ C	40221917384	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

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
19023	VICTOR MANUEL REYNOSO L	40225690748	POLICIA MUNICIPAL	12,800.00	367.36	389.12										
19845	WILSON SANCHEZ DEL VALL	02200224166	POLICIA MUNICIPAL	12,800.00	367.36	389.12							11,031.19	12,800.00	11,787.67	1,012.33
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							2,000.00	12,800.00	2,756.48	10,043.52
18961	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12							575.00	12,800.00	1,331.48	11,468.52
Total ==> Departamento													3,395.84	12,800.00	4,152.32	8,647.68
DESPACHO DEL ALCALDE			90	1,287,200.00	36,942.75	39,131.14	.00	3,181.94	.00	300.00	125.00	957.50	90,810.08	1,287,200.00	171,448.41	1,115,751.90
Total ==> DIRECCION																
DESPACHO DEL ALCALDE			90	1,287,200.00	36,942.75	39,131.14	.00	3,181.94	.00	300.00	125.00	957.50	90,810.08	1,287,200.00	171,448.41	1,115,751.90

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	2,712.05	10,300.00	3,587.28	6,712.72
17474	JOEL EFRAIN HERRERA	22300457813	OBRERO (A)	10,300.00	295.61	313.12				50.00			8,420.26	10,300.00	9,078.99	1,221.01
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBRERO (A)	10,300.00	295.61	313.12							5,726.11	10,300.00	6,334.84	3,965.16
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													20,777.85	115,000.00	29,056.88	85,943.15
DEPARTAMENTO DE SERVICIOS GENERALES			11	115,000.00	3,300.51	3,496.02	.00	.00	.00	400.00	125.00	957.50	20,777.85	115,000.00	29,056.88	85,943.15

Departamento: DIRECCION ADMINISTRATIVA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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

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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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 22,927.85 235,600.00 39,686.17 195,913.86

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
19085	LUIS EDUARDO MARTINEZ BE	00115771479	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIRECCION DE COMUNICACIONES

2 58,000.00 1,664.60 1,763.21 .00 442.65 .00 100.00 .00 .00 .00 58,000.00 3,970.46 54,029.53

Total ==> DIRECCION

DIRECCION DE COMUNICACIONES

2 58,000.00 1,664.60 1,763.21 .00 442.65 .00 100.00 .00 .00 .00 58,000.00 3,970.46 54,029.53

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				50.00	25.00	4,759.87		10,300.00	5,443.60	4,856.40
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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
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Total ==> Departamento

DEPARTAMENTO DE ESPACIOS PUBLICOS	1	10,300.00	295.61	313.12	.00	.00	.00	50.00	25.00	.00	4,759.87	10,300.00	5,443.60	4,856.40
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Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

17344	ARMANDO DE JESUS	22300414608	INSPECTOR (A)	18,000.00	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69
18654	Haiden Luis Rosario Pare	22301430306	OBRERO (A)	10,300.00	295.61	313.12							6,301.11	10,300.00	6,909.84	3,390.16
17729	JOSE LUIS GARCIA CEDEÑO	00113613855	CHOFER CAT. 2	15,000.00	430.50	456.00		674.90		50.00	25.00	191.50	11,049.55	15,674.90	12,202.55	3,472.35
4667	JOSE MANUEL IGNACIO	00112305842	OBRERO (A)	3,776.67	108.39	114.81				50.00	25.00	191.50		3,776.67	489.70	3,286.96
17292	KELVIN DANIEL SORIANO CR	22300694951	OBRERO (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	5	57,376.67	1,646.72	1,744.26	.00	.00	674.90	200.00	75.00	574.50	17,350.66	58,051.57	21,591.14	36,460.43
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Total ==> DIRECCION

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	6	67,676.67	1,942.33	2,057.38	.00	.00	674.90	250.00	100.00	574.50	22,110.53	68,351.57	27,034.74	41,316.83
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DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

19524	ELIZABETH ROQUE	00110867991	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19010	PEDRO BUTEN HEREDIA	22300213414	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19018	WANEL MOYA	22301385070	OBRERO (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	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	30,900.00	1,826.20	29,073.81
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DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TALLERES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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AYUNTAMIENTO SANTO DOMINGO ESTE



DPTO. DE AUDITORIA FINANCIERA

AUDITADO

FECHA 20/10/22

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			3,189.84	18,000.00	4,303.65	13,696.35	
18405	HENRY JEREMIA DIAZ HERNANDEZ	00113104988	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
Total ==> Departamento																	
DEPARTAMENTO DE TALLERES				2	36,000.00	1,033.20	1,094.41	.00	.00	.00	100.00	.00	.00	3,189.84	36,000.00	5,417.45	30,582.54

Departamento: DEPARTAMENTO DE TRANSPORTACION

10959	ALBERT ALCANTARA	00117166249	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	574.50	9,455.31	18,000.00	11,168.62	6,831.38
19200	ALEXIS POLANCO GUERRER	22300908161	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
9732	AMAUROS DE LA ROSA VENTURA	22300006172	CHOFER CAT. 3	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
7513	AMAURY RAFAEL GUILLEN RIVERA	00112492871	CHOFER CAT. 5	22,000.00	631.40	668.80				50.00			16,430.02	22,000.00	17,780.23	4,219.77
18347	ANGEL KELVIN DE LOS SANTOS	00116146598	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			12,233.96	18,000.00	13,347.77	4,652.23
10848	ARGENY SUGILIO RINCON	00117181818	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			10,463.45	18,000.00	11,577.26	6,422.74
10177	ARIDIO CORDERO	00104609995	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
19273	BANABY YOHON ALVAREZ MEJIA	00112827167	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18546	CARLOS BENJAMIN MATOS RAMOS	00111526380	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18531	CARLOS ALBERTO BOBADILLA	00104730775	CHOFER CAT. 3	18,000.00	516.60	547.20					25.00			18,000.00	1,088.81	16,911.19
18837	CARLOS ALIRO LA PES ROSA	01100219425	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19179	CARLOS FRANKLIN PEREZ INDRINO	00113798482	CHOFER CAT. 3	18,000.00	516.60	547.20							10,301.10	18,000.00	11,364.91	6,635.09
10179	CARMITO VIZCAINO	00105731145	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	1,175.00	18,000.00	2,505.31	15,494.69
11116	CESAR AUGUSTO FERNANDEZ	01900096908	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69
12962	CLAUDIO ENCARNACION DE LA ROSA	01700129495	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
11866	CRISTINO AYBAR LAPAIX	00116399528	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			8,119.97	18,000.00	9,233.78	8,766.22
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00	191.50	10,203.63	14,000.00	11,297.53	2,702.47
17998	DOMINGO ALEXANDRE ROME	04900919566	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00			14,000.00	902.40	13,097.60
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			3,836.79	18,000.00	4,950.60	13,049.40
11243	DOMINGO ANTONIO MEDINA	01000516821	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
18560	EDDY COLON PERALTA	00114436108	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18839	EDWIN MANUEL CONTRERAS	00116838376	CHOFER CAT. 3	18,000.00	516.60	547.20							6,301.10	18,000.00	7,364.91	10,635.09

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13175	ELADIO DE LA ROSA BALBU	00107602641	CHOFER CAT. 3	30,000.00	861.00	912.01				50.00	25.00		10,223.09	30,000.00	12,071.10	17,928.90	
13351	ELAUTIRIO FELIZ NOVA	01000886851	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			10,112.07	18,000.00	11,225.88	6,774.12	
11872	ELVIS GALVA	01200623690	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19	
16874	ESTEBAN DE JESUS HERNAN	00100357151	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
19296	FEDERE ANTONIO HEREDIA R	40221537299	CHOFER CAT. 2	14,000.00	401.80	425.60							3,892.88	14,000.00	4,720.28	9,279.72	
19204	FERNANDO ANTONIO GOMER	01100377272	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
18658	FRANCIS ROMELL PERDOMO	22300774480	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60	
16429	FRANKLIN ANTONIO CHECO T	00105129266	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99	
3330	FREDDY JOSE PEÑA ROMAN	03700028412	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			575.00	14,000.00	1,452.40	12,547.60	
19181	GENI ERNESTO MARTINEZ R	22300397316	CHOFER CAT. 2	14,000.00	401.80	425.60							10,958.35	14,000.00	11,785.75	2,214.25	
19079	GERMAN ANTONIO FRANCISC	05401124689	CHOFER CAT. 4	20,000.00	574.00	608.00							10,948.44	20,000.00	12,130.45	7,869.55	
16022	GREGORIO BERROA SANTO	00500166897	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
4324	GUILLERMO PERALTA MARTI	00104263843	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		3,432.84	20,000.00	4,689.85	15,310.15	
18141	HILARIO ANTONIO SANTANA	00111007670	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
67	ISIDORO VALDEZ	00108095092	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	5,075.00	18,000.00	6,405.31	11,594.69	
19052	ISIDRO JUSTO CORREA HIDA	00112233523	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
17866	JANCER OSIRES JIMENEZ EN	00117647412	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			5,610.21	18,000.00	6,724.02	11,275.98	
17071	JENSIS JESUS MEJIA	02500019100	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00	191.50	5,424.74	14,000.00	6,518.64	7,481.36	
10050	JESUS FRANCISCO RAMIREZ	00107196461	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	575.00	18,000.00	1,905.31	16,094.69	
16966	JOHNNY MANUEL PAYERO FI	22300109596	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
18823	JOSE DAVID POLANCO	00106059355	CHOFER CAT. 4	20,000.00	574.00	608.00							2,075.00	20,000.00	3,257.01	16,742.99	
18447	JOSE ALFREDO DIAZ	22301038935	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		7,620.97	18,000.00	8,759.78	9,240.22	
18250	JOSE ALTAGRACIA MARTINEZ	00109533364	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00	574.50	575.01	14,000.00	2,051.91	11,948.09	
18822	JOSE ANTONIO PUELLO SOT	00105074553	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
11128	JOSE ANTONIO QUEZADA SA	00103998324	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50	10,300.35	18,000.00	11,555.66	6,444.34	
12794	JOSE EMILIO PEREZ LOPEZ	00113849947	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			10,905.89	18,000.00	12,019.70	5,980.30	
12041	JOSE FRANKLIN TRONCOSO	00105286355	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		575.01	20,000.00	1,832.02	18,167.98	
5927	JOSE GILBERTO NATERA CA	00116379413	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00		1,075.00	14,000.00	1,977.40	12,022.60	
18824	JOSE LUIS CRUZ RAMOS	22300300351	CHOFER CAT. 3	18,000.00	516.60	547.20							3,682.00	18,312.70	4,745.81	13,566.89	
										312.70							

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18825	JOSE LUIS SANCHEZ	00114768344	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19275	JOSE MANUEL GARCIA CASTI	00115804684	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
2555	JOSE MARIA RAFAEL JORGE	00106539752	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		10,876.73	18,000.00	12,015.54	5,984.46
16564	JOSE NEURY JAPA VASQUEZ	40221521202	CHOFER CAT. 2	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			3,769.95	14,000.00	4,647.35	9,352.65
16791	JUAN TOMAS VILLANUEVA S	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20		1,797.47		50.00	25.00	191.50	2,486.11	19,797.47	3,816.42	15,981.05
17297	JUAN ALBERTO DE LA ROSA	02601210988	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				14,000.00	877.40	13,122.60
12619	JUAN ALBERTO SUERO DE LA	00104921333	CHOFER CAT. 2	15,500.00	444.85	471.20	1,512.45			50.00		191.50		15,500.00	2,670.00	12,830.00
17791	JUAN ARISMENDY ANDUJAR	00109380089	CHOFER CAT. 3	18,000.00	516.60	547.20	1,512.45			50.00			575.00	18,000.00	3,201.26	14,798.74
18826	JUAN CARLOS ALCANTARA R	00112208806	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16736	JUAN FRANCISCO NUÑEZ	40239163070	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			6,467.85	14,000.00	7,345.25	6,654.75
18829	JUAN FRANCISCO TIBURCIO	00109078469	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
11341	JUAN MARTIN FABIAN OVIED	00110928280	CHOFER CAT. 4	20,000.00	574.00	608.00					3,525.00			20,000.00	4,707.01	15,292.99
19201	JULIAN SUGILIO RINCON	22301525048	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 2	14,000.00	401.80	425.60		1,500.00		50.00	25.00			15,500.00	902.40	14,597.60
18544	JULIO ALBERTO SANCHEZ GU	40224537007	CHOFER CAT. 3	18,000.00	516.60	547.20		2,510.61			25.00		5,732.06	20,510.61	6,820.87	13,689.74
13380	JULIO CESAR JIMENEZ HELLY	00101506608	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		191.50	9,001.35	18,000.00	10,306.66	7,693.34
19280	JULIO CESAR TAPIA DIAZ	00111988853	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
10548	JUNIOR DE LEON CARMONA	00800206252	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		1,075.00	18,000.00	2,213.81	15,786.19
12043	KENEDY FRANCISCO GUTIER	22300692179	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		12,162.72	18,000.00	13,301.53	4,698.47
17652	LENIN JOEL FERRERAS ROD	22300444928	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
10053	LUIS SOSA POLANCO	22500190115	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			12,735.35	18,000.00	13,849.16	4,150.84
10175	LUIS ALBERTO DE LA ROSA D	00106431604	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
12525	LUIS RAMON CIPRIAN MEJIA	00100133230	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		191.50	4,309.79	14,000.00	5,378.69	8,621.31
10790	MARIO FELIPE RAMIREZ RAMI	01000496164	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16867	MIGUEL RENATO ENRIQUE G	00101416709	CHOFER CAT. 2	18,000.00	516.60	547.20				50.00	25.00	191.50	1,788.64	18,000.00	3,118.95	14,881.05
18832	MOISES JOEL MARIÑEZ CUEV	40225697990	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19111	MOISES MANUEL TEJADA SA	00113283188	CHOFER CAT. 3	18,000.00	516.60	547.20							5,801.10	18,000.00	6,864.91	11,135.09
19276	NAKIN JUVENIL MONTES DE	00114261084	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19

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16803	NICOLAS CAPELLAN RAMIRE	22300190000	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00	25.00	191.50	18,000.00	1,330.31	16,669.69	
18635	NINOSKA TEJEDA SEVERINO	22301650747	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60	
19298	NISSON ANTONIO CUEVAS P	00113080741	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60	
18248	OMAR BONILLA MONTAS	00115785628	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
12526	ORLANDO ANTONIO DE JESU	00102005113	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00		191.50	14,915.42	20,000.00	16,338.93	3,661.07	
13202	OSVALDO POLANCO VENTU	00105606073	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		9,641.64	18,000.00	10,780.45	7,219.55	
16976	PEDRO LUIS CELADO TAVER	00114709033	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
19168	PEDRO SALAS RINCON	00117037671	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
13673	PEDRO ARIDIO CASTILLO RE	00109391342	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			10,116.50	18,000.00	11,230.31	6,769.69	
3866	PEDRO ERNESTO GUERRA	00108274176	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00		4,483.77	14,000.00	5,386.17	8,613.83	
17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01				50.00	25.00	653.00	7,099.62	25,000.00	9,305.13	15,694.87	
16821	PEDRO PABLO SANCHEZ ME	22301028506	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		574.50	3,209.47	14,000.00	4,661.37	9,338.63	
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			3,076.06	14,000.00	3,953.46	10,046.54	
18446	RAMON DEL ORBE	00110309465	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
4308	RAMON VALDEZ	00104848973	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
760	RAMON ENRIQUE CRUZ CRUZ	00104589833	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00		8,068.97	14,000.00	8,971.37	5,028.63	
8911	REINALDO SANDOVAL GERM	00114480353	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00			14,000.00	902.40	13,097.60	
18833	SALVADOR PEREZ CONCEPC	00105413959	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
18994	SANTIAGO FERMIN ALVAREZ	00100684711	CHOFER CAT. 2	14,000.00	401.80	425.60						191.50		14,000.00	1,018.90	12,981.10	
4933	SANTIAGO VAZQUEZ MORILL	00110346251	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00		13,649.22	18,000.00	14,788.03	3,211.97	
17298	TEOFILO CARELA DE LOS SA	00113324420	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
17660	VICENTE ROMERO VIZCAINO	00110364098	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
17144	WILLIAN SANTANA LEYBA	00105736045	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99	
13271	YONATHAN ACEVEDO POLA	22301829119	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	9,327.01	18,000.00	10,657.32	7,342.68	
Total ==> Departamento																	
DEPARTAMENTO DE TRANSPORTACION				104	1,834,500.00	52,650.30	55,769.18	3,024.90	.00	6,120.78	3,300.00	4,425.00	5,440.50	352,526.51	1,840,620.78	477,136.39	1,363,484.12

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

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19596	ALEJANDRO FELIZ	00104690342	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19190	ALVARO ANTONIO MATOS RE	40211746496	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18819	ANGEL MOLINUEVO POLANC	22300162140	CHOFER CAT. 3	18,000.00	516.60	547.20			5,400.00				6,801.06	18,000.00	7,864.87	10,135.13
18815	ANGEL MANUEL FELIZ RAMIR	01800600528	CHOFER CAT. 3	18,000.00	516.60	547.20								23,400.00	1,063.81	22,336.19
19532	ANSELMO MENDEZ	13600087244	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18828	ANYELIS MANUEL SANCHEZ	00117463307	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19551	ARCADIO SALCEDO PAYADO	09000046194	CHOFER CAT. 4	20,000.00	574.00	608.00								18,000.00	1,063.81	16,936.19
19568	BELANOBEL FELIZ FELIZ	01900145713	CHOFER CAT. 3	18,000.00	516.60	547.20								20,000.00	1,182.01	18,817.99
19223	CARLOS JAVIER EVANGELIST	40222626778	CHOFER CAT. 3	18,000.00	516.60	547.20							1,500.00	18,000.00	2,563.81	15,436.19
19546	DOMINGO QUEZADA VALDEZ	00113543367	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18876	EDUARDO AQUILES FERNAN	00112697479	CHOFER CAT. 2	14,000.00	401.80	425.60								18,000.00	1,063.81	16,936.19
19169	ENMANUEL DE JESUS VALEN	00108737339	CHOFER CAT. 3	18,000.00	516.60	547.20								14,000.00	827.40	13,172.60
19951	ERIC MARIA	00117234732	CHOFER CAT. 2	10,300.00	295.61	313.12								18,000.00	1,063.81	16,936.19
18841	ESTEBAN GONZALEZ DE LA	00102496064	CHOFER CAT. 3	18,000.00	516.60	547.20								10,300.00	608.73	9,691.27
18878	FAUSTO ROMAN MEDINA MA	00108754912	CHOFER CAT. 2	14,000.00	401.80	425.60								18,000.00	1,063.81	16,936.19
19535	FELIX RODRIGUEZ	00104090667	CHOFER CAT. 3	18,000.00	516.60	547.20								14,000.00	827.40	13,172.60
18947	FELIX ANTONIO REYES BATIS	00104834999	CHOFER CAT. 2	14,000.00	401.80	425.60								18,000.00	1,063.81	16,936.19
19537	FELIX RAMON MOSCAT VICT	00107491144	CHOFER CAT. 3	18,000.00	516.60	547.20								14,000.00	827.40	13,172.60
19542	FRANCISCO DE LOS SANTOS	00106382070	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19541	FRANCISCO ANDRES ROSARI	00106540313	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19207	FRANK CALZADO VENILA	00110500600	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19610	FRANK JULIO MARTINEZ PER	00115202889	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
4616	FRANKLYN LUNA	00113087118	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19539	FREDDY DE JESUS SANTANA	00100104355	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19554	GUILLERMO SUGILIO	00108751231	CHOFER CAT. 4	20,000.00	574.00	608.00								18,000.00	1,063.81	16,936.19
19582	HECTOR BIENVENIDO NUÑEZ	40221392976	CHOFER CAT. 3	18,000.00	516.60	547.20								20,000.00	1,182.01	18,817.99
19573	HENRY FIOL CRUZ PRESINAL	00115565103	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19583	ISIDRO CONCEPCION HERNA	00114842990	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19527	ISRAEL PEÑA ENCARNACION	00115097354	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
														18,000.00	1,063.81	16,936.19

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18558	JAFER OLIVO REYES	22301816967	CHOFER CAT. 3	18,000.00	516.60	547.20						574.50		18,000.00	1,638.31	16,361.69
19016	JENRY DE LA CRUZ REYES	00117508168	CHOFER CAT. 4	20,000.00	574.00	608.00							1,075.00	20,000.00	2,257.01	17,742.99
19588	JOHAN MANUEL MARIA RODR	22300038332	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19633	JOSE ANTONIO RAMOS PERE	00105021612	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18926	JOSE LUIS PAULINO FRANCIS	05601256232	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19608	JOSE MANUEL SANTOS FRIA	00110750056	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16697	JOSE MIGUEL ABREU VIZCAI	22300335225	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			3,383.42	15,000.00	4,319.92	10,680.08
19550	JOSE RENATO CONTRERAS P	01100303773	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19538	JOSE RICARDO BAEZ FERRE	01900073832	CHOFER CAT. 3	18,000.00	516.60	547.20							2,000.00	18,000.00	3,063.81	14,936.19
19547	JUAN ANTONIO FABIAN	00111234589	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19556	JUAN ANTONIO RAFAEL REY	00103140000	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19586	JUAN BAUTISTA REYES INOA	00104587282	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19589	JUAN ERNESTO HIDALGO DE	22301293779	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19585	JUAN GABRIEL DE LOS SANT	22301252015	CHOFER CAT. 3	18,000.00	516.60	547.20							4,075.00	18,000.00	5,138.81	12,861.19
19898	JUAN LUIS MARTINEZ REYES	00116270448	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19566	JULIO ANGEL BERIGUETE MO	00115514820	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19208	KEYLY DE LOS SANTOS GAR	00116421686	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19534	LENARD BRITO FELIX	22300008707	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19171	LORENZO MARTINEZ BRAVO	03900228960	CHOFER CAT. 3	18,000.00	516.60	547.20							5,951.95	18,000.00	7,015.76	10,984.24
19567	LORENZO ANTONIO CRUZ JIM	00103607388	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
10296	LUIS PANTALEON PAPOTE	00400119541	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		16,360.47	20,000.00	17,617.48	2,382.52
18877	MANUEL ENCARNACION REY	00105032890	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19014	MARCOS ANTONIO MARTINEZ	40236123226	CHOFER CAT. 2	18,000.00	516.60	547.20			1,804.22					19,804.22	1,063.81	18,740.41
19199	MARYORIZ ATAHUALPA FELIZ	00110125341	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19211	MOISES GUSTAVO MEREGILD	22301682963	CHOFER CAT. 3	18,000.00	516.60	547.20							500.00	18,000.00	1,563.81	16,436.19
19565	NELSON ACEVEDO PAULA	00111990933	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19531	PABLO ROBERTO FLORES BE	00104720800	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19543	PEDRO ACEVEDO CORREA	00109891275	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99

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19545	PEDRO DE JESUS	00105184121	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19561	PEDRO VASQUEZ RAMIREZ	00104883889	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19540	PORFIRIO GUERRERO DEL R	00104845334	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19529	RAFAEL FELIZ FELIZ	00105117717	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19559	RAMON FELIZ FERRERAS	01900075209	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19536	RAMON ANTONIO SANDOVAL	06000151115	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18871	RODOLFO EMILIO FELIX EUS	02301100133	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19544	SALVADOR MATOS SEGURA	00108890625	CHOFER CAT. 3	18,000.00	516.60	547.20			4,340.11				10,996.56	18,000.00	12,060.37	5,939.63
19580	SATURNINO CONTRERAS MA	01200119426	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19613	SIANO VIDAL	00109855239	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19563	TOMAS ANDRES ERICKSON S	00108758855	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19002	WEMBOR ANTONIO PEROZO	00116656968	CHOFER CAT. 3	18,000.00	516.60	547.20							5,075.00	18,000.00	6,138.81	11,861.19
18264	WILKIN MORA GOMEZ	22300219536	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00			18,000.00	1,113.81	16,886.19
19642	YGNACIO DE JESUS BAEZ LO	00111550943	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIRECCION DE EQUIPOS Y TRANSPORTE	72	1,271,300.00	36,486.42	38,647.78	.00	.00	11,544.33	200.00	25.00	957.50	63,462.61	1,282,844.33	139,779.31	1,143,064.75
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Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE	178	3,141,800.00	90,169.92	95,511.36	3,024.90	.00	17,665.11	3,600.00	4,450.00	6,398.00	419,178.96	3,159,465.11	622,333.14	2,537,131.41
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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	OBRERO (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			40,000.00	2,831.66	37,168.34
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTALI	18,500.00	530.95	562.40				50.00	25.00		7,501.74	18,500.00	8,670.10	9,829.90
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	7,501.74	98,800.00	14,200.00	84,600.00
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Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO																
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	10,300.00	5,859.05	4,440.95
19045	ARTEMIO RIVAS FERRERAS	00113958573	SUPERVISOR (B)	20,000.00	574.00	608.00							5,200.32	10,300.00	5,859.05	4,440.95
18142	BIENVENIDO SICARD RIVERA	22300474891	OPERARIO(A)	11,000.00	315.70	334.40								20,000.00	1,182.01	18,817.99
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	700.10	10,299.90
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBREIRO (A)	10,300.00	295.61	313.12								11,000.00	700.10	10,299.90
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12								11,000.00	700.10	10,299.90
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40								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								11,000.00	725.10	10,274.90
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,232.01	18,767.99
13214	JOSE OBISPO BENITEZ ROJA	00106008436	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,512.45	13,138.60		100.00				106,000.00	21,040.68	84,959.32
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80								12,000.00	784.20	11,215.80
17946	JUAN FAMILIA DE JESUS	00109129189	CAPATAZ	12,000.00	344.40	364.80								12,000.00	784.20	11,215.80
17430	MARCIANO CUEVAS SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80							191.50	22,000.00	8,201.80	3,798.20
19481	MARCO ONIL JAVIER	22301607457	TRIMISTA	10,300.00	295.61	313.12								22,000.00	1,350.21	20,649.79
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00								10,300.00	608.73	9,691.27
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40								20,000.00	1,232.01	18,767.99
17978	RAFAEL MARTINEZ	40226721278	OPERARIO(A)	11,000.00	315.70	334.40							575.00	11,000.00	1,300.10	9,699.90
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	20,000.00	574.00	608.00								11,000.00	700.10	10,299.90
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56							1,075.00	20,000.00	2,307.01	17,692.99
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40								11,400.00	723.74	10,676.26
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40							1,075.00	11,000.00	1,800.10	9,199.90
17218	SUSANA REYES DE CELEDO	00106387525	OBREIRO (A)	10,300.00	295.61	313.12								11,000.00	725.10	10,274.90
17973	WILLIAN ENCARNACION ENC	01400129779	OPERARIO(A)	11,000.00	315.70	334.40							4,263.32	10,300.00	4,922.05	5,377.95
16887	XIOMARA RAMIREZ PEREZ	22301175679	SUPERVISOR(A)	20,000.00	574.00	608.00								11,000.00	725.10	10,274.90
													2,075.00	20,000.00	3,332.01	16,667.99

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Total ==> Departamento																	
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO				27	484,200.00	13,896.58	14,719.78	1,512.45	13,581.24	.00	1,300.00	275.00	383.00	21,489.74	484,200.00	67,157.79	417,042.23

Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA

19008	CAROLYN MASSIEL CHAVEZ	40223347994	SECRETARIA	13,000.00	373.10	395.20					25.00	191.50	5,801.10	13,000.00	6,785.90	6,214.10	
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	
Total ==> Departamento																	
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	191.50	7,801.10	79,000.00	13,229.17	65,770.83

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

19933	ADOLFO MOREL	00400081352	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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							3,688.05	10,300.00	4,296.78	6,003.22
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		3,000.00		50.00				13,300.00	658.73	12,641.27
19175	CARLOS RODRIGUEZ RIVER	22300250366	CHOFER CAT. 3	18,000.00	516.60	547.20					25.00		1,075.00	18,000.00	2,163.81	15,836.19
18711	CHARINA OGANDO MEDINA	40233564539	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19932	CRISTIAN JOSE REGALADO E	40219443971	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
19944	ELIZABETH FAMILIA MERAN	22300087610	ASISTENTE ADMINIST	24,000.00	688.80	729.60								24,000.00	1,418.41	22,581.59
19919	FERMIN LORENZO MEJIA RO	00102267606	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19949	GONSALE CELESTEN	40246516468	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							500.01	10,300.00	1,108.74	9,191.26
13213	IVELISSE EVARISTO	00114042351	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00	25.00		4,546.50	10,300.00	5,230.23	5,069.77
18565	JESUS EMMANUEL BONILLA	03800152260	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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
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
20091	JOSE JAVIER SUSANA LARA	40221850577	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
18568	JUAN PABLO MATOS CUEVA	00100519784	TECNICO AMBIENTALI	18,000.00	516.60	547.20							5,014.34	18,000.00	6,078.15	11,921.85
19939	JUANITO MONTERO	01100061512	HERRERO	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19931	LEONARDO ANTONIO LOPEZ	00107690935	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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
20114	LUIS ALBERTO REYNOSO RO	05800349846	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
19934	MARCOS VICTOR RAMOS MA	01200102711	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20121	MARIBEL SIERRA SANTANA	00109422741	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
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
19922	MAXIMO JOEL FELIZ MATEO	13000009285	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19134	MIGUEL DANILO MINYETY FA	22301442038	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20128	NARCISO MONTERO MONTE	10800010695	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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	VELIS MORENO GUZMAN	22301584623	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		2,079.00	1,500.00	100.00	25.00		1,075.00	51,500.00	6,234.01	45,265.99
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	1,512.45			50.00	25.00			12,000.00	2,296.65	9,703.35
18423	RAFAEL FAMILIA	01100015005	ALBAÑIL	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
18562	RAFAEL GENAO LARA	01700020439	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19950	RAFAEL RAMOS	01200205449	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80

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19958	RAFAEL ROMERO DE JESUS	00400116216	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
13370	RAMON ANTONIO DE OLEO D	00103362125	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19953	RANDY MIGUEL SANCHEZ GA	40224069258	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19921	ROBERTO ANTIGUA RAMOS	05800004656	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00		17,252.19		26,400.00	18,912.44	7,487.56
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
19996	WILLIAMS OGANDO ENCARN	00116883802	CAPATAZ	12,500.00	358.75	380.00								12,500.00	738.75	11,761.25
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	OBREIRO (A)	10,300.00	295.61	313.12				50.00			7,669.98	10,300.00	8,328.71	1,971.29

Total ==> Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO	56	868,700.00	24,931.76	26,408.66	1,512.45	15,595.71	4,500.00	1,050.00	250.00	1,340.50	68,971.07	873,200.00	140,060.15	733,139.96
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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	4,449.15		26,000.00	6,110.76	19,889.24
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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	4,449.15	26,000.00	6,110.76	19,889.24
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Departamento: DIVISION DE AREAS VERDES

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	24,167.75	40,000.00	27,290.91	12,709.09
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Total ==> Departamento

DIVISION DE AREAS VERDES	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	191.50	24,167.75	40,000.00	27,290.91	12,709.09
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Departamento: DIVISION DE CALIDAD AMBIENTAL

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
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3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	575.00	40,000.00	3,698.16	36,301.84
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18549	JOEL DAVID DE JESUS	40227249147	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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15484	PEDRO JOSE FLORIAN	00113232821	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
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18422	RIGOBERTO TERRERO OLIV	00110141876	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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Total ==> Departamento																	
	DIVISION DE CALIDAD AMBIENTAL			5	100,900.00	2,895.84	3,067.38	.00	442.65	.00	300.00	75.00	191.50	6,062.46	100,900.00	13,034.83	87,865.18

Departamento: DIVISION DE EDUCACION AMBIENTAL

18177	ROSARIO ANTONIA HERNANDEZ	00113983431	ANALISTA II	26,000.00	746.20	790.41				100.00		191.50	4,767.80	26,000.00	6,595.91	19,404.09
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Total ==> Departamento

	DIVISION DE EDUCACION AMBIENTAL			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	191.50	4,767.80	26,000.00	6,595.91	19,404.09
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Departamento: DIVISION DE MONITOREO Y EVALUACION

16898	FELIX ROBERTO ALBURQUERQUE	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00			7,378.63	26,000.00	9,015.24	16,984.76
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Total ==> Departamento

	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
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Total ==> DIRECCION

	DIRECCION DE GESTION AMBIENTAL Y RIESGO			99	1,749,600.00	50,213.67	53,188.20	3,024.90	30,947.54	4,500.00	3,300.00	750.00	2,681.00	152,589.44	1,754,100.00	296,694.75	1,457,405.38
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DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

16942	RAFAEL VARGAS DURAN	00109359117	CHOFER CAT. 3	18,000.00	516.60	547.20			5,357.65	50.00	25.00		2,000.00	23,357.65	3,138.81	20,218.84
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Total ==> Departamento

	DEPARTAMENTO DE MANTENIMIENTO VIAL			1	18,000.00	516.60	547.20	.00	.00	5,357.65	50.00	25.00	.00	2,000.00	23,357.65	3,138.81	20,218.84
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Total ==> DIRECCION

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES			1	18,000.00	516.60	547.20	.00	.00	5,357.65	50.00	25.00	.00	2,000.00	23,357.65	3,138.81	20,218.84
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DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

18626	ADA MIGUELINA BATISTA FELIX	00115550998	OBRAERO (A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
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19940	ADELA RAMIREZ ESTEBAN	22300021528	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19657	AGUSTA VICENTE	00104649108	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
19659	ALBERTO ANTONIO MONTILL	22301386490	OBRERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19698	ALEXANDRA MATOS ALVARE	00113922652	OBRERO(A) C.2	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	7,126.32	10,300.00	7,976.55	2,323.45
19763	ANA CORNELIA SANCHEZ	00114373152	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19671	ANA HILDA MARTINEZ	00112141742	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
19676	ANA ROSA MADE	22301235739	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
19872	ANABEL DE SALAS	40242081152	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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			12,189.19	20,000.00	13,421.20	6,578.80
20142	ANGEL JOEL PUJOLS GONZA	00115317323	SUPERVISOR(A) C.3	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
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
19789	ANYELINA DEL CARMEN SAN	05700134066	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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								10,300.00	608.73	9,691.27
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12						7,747.86		10,300.00	8,356.59	1,943.41
20112	BOLIVAR POLANCO ALMONT	00105257786	OBRERO(A) C.3	10,300.00	295.61	313.12						2,767.62		10,300.00	3,376.35	6,923.65
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
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

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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
20126	CLAUDIA LISBETH MANZUETA	00116935685	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18936	CRISTOBAL RAMIREZ CLUEVA	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		2,000.00		12,000.00	2,759.20	9,240.80
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	26,000.00	746.20	790.41				50.00	25.00			26,000.00	1,611.61	24,388.39
19941	DANIEL MARTINEZ RIVERA	00104447883	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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						191.50		10,300.00	800.23	9,499.77
20133	DIONISIA ROSARIO	22300531906	OBRERO (A)	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						1,000.00		10,300.00	1,608.73	8,691.27
19684	ENOELIA UBALDO	00114053937	OBRERO(A) C.1	10,300.00	295.61	313.12								20,000.00	1,182.01	18,817.99
19662	ERIMELVA DE LA ROSA VICT	22300912148	CAPATAZ C.1	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
19739	ESTEFANI ARIAS RUDECIND	40228286718	OBRERO(A) C.3	10,300.00	295.61	313.12								12,000.00	709.20	11,290.80
19665	ETANISLAO POLANCO	00200532927	CAPATAZ C.3	12,000.00	344.40	364.80						191.50	1,500.00	10,300.00	2,300.23	7,999.77
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								12,000.00	709.20	11,290.80
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19852	FRANCISCA MONTERO MON	00108082660	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				10,300.00	658.73	9,641.27
20067	FRANKLYN EVANGELITA DIAZ	03700792348	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	12,000.00	1,709.20	10,290.80
														10,300.00	608.73	9,691.27

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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		6,144.20		10,300.00	6,802.93	3,497.07
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						191.50		12,000.00	900.70	11,099.30
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		3,908.60		10,300.00	4,567.33	5,732.67
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						191.50		10,300.00	800.23	9,499.77
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						191.50		10,300.00	800.23	9,499.77
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

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19714	LIDIA ISABEL MONTES DE OC	40227004526	OBRAERO(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	OBRAERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA	00112108238	OBRAERO (A)	10,300.00	295.61	313.12			1,200.00	50.00			5,677.45	11,500.00	6,336.18	5,163.82
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	OBRAERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19641	MAGALY SENA CABRERA	00110010618	OBRAERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19799	MARCOS MERAN NOVA	00115502205	OBRAERO(A) C.2	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
18079	MARFY FELIZ CUEVAS	40214908887	OBRAERO (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	OBRAERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19712	MARIA GOMEZ PEREZ	01800447003	OBRAERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19258	MARIA ALTAGRACIA SANTAN	22301326918	OBRAERO(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	OBRAERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19722	MARIA DEL CARMEN PIMENT	00108261512	OBRAERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR	40236764292	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19666	MARIA MAGDALENA SANCHE	40214828499	OBRAERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19803	MARIANA MORILLO ENCARN	01400078687	OBRAERO(A) C.1	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19754	MARIELA DE LOS SANTOS G	40246476671	OBRAERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19758	MARIELA MONTAÑO	40241795448	OBRAERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19947	MARTINA NEPOMUCEMO CO	22300387671	OBRAERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19716	MARY LUZ MONTILLA RODRI	01400119598	OBRAERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19775	MAURY SUGILIO	22301034298	OBRAERO(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
19773	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	OBRAERO (A)	10,300.00	295.61	313.12				50.00			5,100.91	10,300.00	5,759.64	4,540.36
19718	MILKA LISSETTE LUIS ISAIAS	00115406696	OBRAERO(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

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DPTO. DE AUDITORIA FINANCIERA

AUDITADO

FECHA: 20/10/22

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VERIFICADO

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19734	MIOSOTIS LUALENNIS MARTI	00117204511	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19732	MIRIAN MONTERO	22301123620	OBRERO(A) C.2	10,300.00	295.61	313.12						191.50	1,000.00	10,300.00	1,800.23	8,499.77
19237	MONICA MATOS FERRERAS	00114986763	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
19731	NELYS GUERRERO PEÑA	00102098407	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19039	NICAURY PAREDES	00115657199	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ	00116492448	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16218	NURYS FERRER DEL ROSARI	00104851027	OBRERO(A) C.1	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRERO(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
4834	PASCUAL SANCHEZ	00109580399	OBRERO(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		500.00	12,000.00	1,284.20	10,715.80
19262	PAULA ENCARNACION ALCA	01400139919	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18453	PAULA YESENIA DIAZ	00105117402	OBRERO (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	OBRERO(A) C.2	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
19696	RAFAEL ANIBAL VALENZUELA	00112066162	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19727	RAMON DE JESUS ABREU	22300118530	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18499	RAMONA QUEZADA	00114126618	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
20058	RAMONA ANTONIA PEÑA	00104973730	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
19704	REYMUNDO RIJO	04900312358	OBRERO(A) C.2	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19670	RHINA MORETA DE LOS SAN	22301439125	OBRERO(A) C.2	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
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							3,000.00	12,000.00	3,709.20	8,290.80
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
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

AYUNTAMIENTO SANTO DOMINGO ESTE

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3 -NOMINA 21 JORNALEROS
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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						191.50		10,300.00	800.23	9,499.77
19705	ROSSY VICENTA CHECO CAS	22301365338	OBRERO(A) C.1	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
19896	SOLIS ARTILES GONZALEZ	22900001219	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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						191.50		10,300.00	800.23	9,499.77
19781	VICTOR DAYNILKY RICHARDS	22600014322	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
13324	VICTOR MANUEL GARCIA	00113088884	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19793	YAMILCI DE SENA CELEDONI	22301787895	OBRERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
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						191.50		10,300.00	800.23	9,499.77
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19740	YSABEL PATRICIA BRICEÑO C	00115316358	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19695	YUBELQUI ALTAGRACIA ROD	00114101637	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO

168 1,940,800.00 55,701.12 59,000.72 .00 442.65 1,200.00 1,550.00 250.00 4,404.50 121,352.54 1,942,000.00 242,701.53 1,699,298.91

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

19820	ALTAGRACIA MILAGROS OGA	00105406128	GESTOR COMERCIAL	22,000.00	631.40	668.80							3,000.00	22,000.00	4,300.21	17,699.79
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

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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		2,242.65	12,000.00				5,875.82	52,000.00	10,482.48	41,517.52	
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00	25.00	191.50	11,490.81	18,000.00	12,821.12	5,178.88	
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00			6,346.88	13,000.00	7,165.18	5,834.82	
Total ==> Departamento																	
DEPARTAMENTO DE GRANDES GENERADORES DE DESE				6	155,000.00	4,448.51	4,712.03	.00	2,685.30	12,000.00	100.00	25.00	191.50	26,713.51	167,000.00	38,875.85	128,124.14

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			600.00					13,600.00	768.30	12,831.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBRERO (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			600.00					13,600.00	768.30	12,831.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00				2,575.00	15,400.00	3,343.30	12,056.70
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			3,000.00					16,000.00	768.30	15,231.70
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,200.00					11,500.00	6,004.62	5,495.38
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	OBRERO (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	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
19598	ANA YRSA LEBRON MORENO	00113634232	OBRERO(A) C.2	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
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			1,200.00					14,200.00	768.30	13,431.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70

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18622	ARCEVEDO VICENTE MORILL	00112600770	OBREIRO 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			3,000.00	50.00	25.00			13,300.00	683.73	12,616.27
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00					16,000.00	768.30	15,231.70
19818	ASHLEY PAOLA DE CASTRO	40228466245	GESTOR COMERCIAL	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18408	AUGUSTO ALCANTARA ALCA	01600013120	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,242.65	12,000.00		100.00				52,000.00	4,706.66	47,293.34
17149	BARTOLO MARTINEZ REYES	40227042930	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
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			600.00					13,600.00	768.30	12,831.70
20137	BRYAN ALEXIS MATOS ROSS	40234576326	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
15426	CABRAL DE LOS SANTOS CA	00113556104	OBREIRO DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
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			1,200.00					14,200.00	768.30	13,431.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00	25.00		3,693.96	10,300.00	4,377.69	5,922.31
19629	CHICHI RAMIREZ BELTRE	10600082209	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20116	CIRILO BOCIO ENCARNACIO	00111338448	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			4,800.00	50.00			7,362.11	26,800.00	8,712.32	18,087.68
19528	DAMILCA ENCARNACION ALC	40238811828	OBREIRO(A) C.2	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,800.00	50.00			5,100.91	12,100.00	5,759.64	6,340.36
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
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	DIOGENES EFRAIN MARTINEZ	00117218651	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
20132	DIONICIO HERNANDEZ	00115254609	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19880	DIORI VASQUEZ	40213882059	AUXILIAR DE CAMION	4,766.67	136.80	144.91								4,766.67	281.71	4,484.96
9497	DOMINGO MOLINUEVO POLA	00114705916	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				3,295.59	13,600.00	4,063.89	9,536.11

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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			1,800.00					14,800.00	768.30	14,031.70
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00				9,495.54	16,000.00	10,263.84	5,736.16
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			1,200.00					14,200.00	768.30	13,431.70
20115	EMELY MARTINEZ	22301244947	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19622	EMILIO GARCIA	00113254221	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19874	EMMY DAROLIN DE LOS SANT	22301108977	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19881	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			600.00				3,844.43	13,600.00	4,612.73	8,987.27
19879	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			600.00					13,600.00	768.30	12,831.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00					16,000.00	768.30	15,231.70
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,800.00	50.00				12,100.00	658.73	11,441.27
19832	ERIKA DIAZ NOESI	22301336248	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15202	ERISON RAFAEL INOA GUZMA	03400525238	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19902	ESTEBAN EMILIO FELIZ EUSE	14600006929	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19651	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							1,000.00	10,300.00	1,608.73	8,691.27
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
19564	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20141	FABIOLA MARIA MERCEDES	40227413941	SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00				10,301.10	14,800.00	11,069.40	3,730.60
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19861	FERNANDO HILARIO SANCHE	05601376634	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20134	FRANCIA SUGELIS MONTERO	00116631086	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85

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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			1,200.00					14,200.00	768.30	13,431.70
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			1,200.00					14,200.00	768.30	13,431.70
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	OBREIRO(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			600.00				5,673.66	13,600.00	6,441.96	7,158.04
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBREIRO(A) C.2	10,300.00	295.61	313.12						191.50	1,000.00	10,300.00	1,800.23	8,499.77
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
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	OBREIRO (A)	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
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
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
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			2,400.00					15,400.00	4,774.13	10,625.87
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00				4,005.83	16,600.00	768.30	15,831.70

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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			600.00				2,075.00	13,600.00	2,843.30	10,756.70
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			3,600.00					16,600.00	768.30	15,831.70
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
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			1,200.00					14,200.00	768.30	13,431.70
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00					15,400.00	768.30	14,631.70
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			600.00					13,600.00	768.30	12,831.70
6352	JUAN DE DIOS PASCUAL TEJ	00110094174	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
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			1,800.00				1,075.00	14,800.00	1,843.30	12,956.70
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			1,200.00					14,200.00	768.30	13,431.70
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
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			600.00	50.00				17,100.00	1,025.15	16,074.85
19840	KATTY ISABEL TORIBIO GARC	22300906389	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
10668	KELVIS ROSARIO	00107993768	AUXILIAR DE CAMION	4,766.67	136.80	144.91								4,766.67	281.71	4,484.96

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18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				1,075.01	13,600.00	1,843.31	11,756.69
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							2,000.00	10,300.00	2,608.73	7,691.27
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20							2,142.23	13,000.00	2,910.53	10,089.47
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			600.00					13,600.00	768.30	12,831.70
20106	LUIS ANTONIO MOJICA ALCA	22301414722	SUPERVISOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
20105	LUIS BELARMINIO RUIZ FELIZ	22300860727	SUPERVISOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16034	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			600.00	50.00				17,100.00	1,025.15	16,074.85
19762	MANUEL EMILIO PÉREZ ROD	07700080463	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			3,000.00					16,000.00	768.30	15,231.70
19836	MANUEL ROSARIO	00301230033	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19772	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			1,200.00					14,200.00	768.30	13,431.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
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			600.00					13,600.00	768.30	12,831.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00										
20118	MARTIN PRENSA	00116389677	AUXILIAR DE CAMION	13,000.00	373.10	395.20							3,075.00	20,000.00	4,307.01	15,692.99
19894	MAURICIO PEÑA MESA	40228204935	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19892	MAXIMO CABRERA	40236837254	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19893	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			600.00					13,600.00	768.30	12,831.70
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18800	MICHAEL MONTERO	40228192684	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70

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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		600.00					1,075.00	13,600.00	1,843.30	11,756.70
19870	MIGUEL MENDEZ CUEVAS	00110260668	OPERARIO(A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20119	MIGUEL ANGEL GUZMAN EMI	40236838989	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
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	OBRERO(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		1,200.00						14,200.00	768.30	13,431.70
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		600.00						13,600.00	768.30	12,831.70
19521	NILSO MONTERO FERRERA	00116045618	OBRERO(A) C.2	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
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	OBRERO(A) C.2	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
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	OBRERO (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		1,200.00						14,200.00	768.30	13,431.70
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							2,075.00	13,000.00	2,843.30	10,156.70
18545	RAFAEL MONTERO OGANDO	00109964965	DESPACHADOR(A)	12,000.00	344.40	364.80		3,600.00						15,600.00	709.20	14,890.80
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		1,200.00						14,200.00	768.30	13,431.70

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20117	RAMON MINAYA ROMERO	00106361132	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				1,000.00	13,600.00	1,768.30	11,831.70
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00	25.00		1,075.00	17,100.00	2,125.15	14,974.85
20102	RAMON EDUARDO PEREZ SA	00110139367	AUXILIAR DE CAMION	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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							2,000.00	16,500.00	2,975.15	13,524.85
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,000.00						16,000.00	768.30	15,231.70
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			1,800.00					14,800.00	768.30	14,031.70
17439	ROBERCY ENMANUEL SUGILI	22301451708	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
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			3,000.00	50.00	25.00			13,300.00	683.73	12,616.27
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		922.65	3,200.00	100.00	25.00			43,200.00	3,411.66	39,788.34
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
20138	SALVADOR MOTA DE LA CRU	00105679989	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
19523	SANTA LUCIA AVALO RODRIG	00300046711	OBRERO(A) C.2	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
6211	SANTO MONTA JIMENEZ	00107621245	OBRERO (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			1,200.00					14,200.00	768.30	13,431.70
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			1,800.00				2,075.00	14,800.00	2,843.30	11,956.70
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19876	SANTOS FELIZ	02100056205	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70

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20120	SHEILA MARILONY CUESTO D	00112944897	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
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	OBREIRO(A) C.2	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
19692	SOLANO QUEVEDO FORTUN	01600127938	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20113	STEVEN JOSE FERNANDEZ	40234365134	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
15735	TEODORO SANCHEZ MORILL	00103099651	OBREIRO (A)	10,300.00	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			575.00	16,500.00	1,600.15	14,899.85
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								13,000.00	768.30	12,231.70
19862	VICTOR ENCARNACION ZABA	01100151164	AUXILIAR DE CAMION	13,000.00	373.10	395.20							3,844.43	13,000.00	4,612.73	8,387.27
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							1,000.00	10,300.00	1,608.73	8,691.27
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							1,250.00	15,000.00	2,136.50	12,863.50
20124	XIOMARA MORENO CHEVALI	00104036769	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
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			2,400.00	50.00	25.00			12,700.00	683.73	12,016.27
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
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
20122	YRMA ALTAGRACIA SUERO NI	00104792288	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20123	YUMIRA FRANCO MEDINA	40245972266	FISCALIZADOR C-3	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19623	YUYA PEÑA	00115399727	OBREIRO (A)	10,300.00	295.61	313.12							1,500.00	10,300.00	2,108.73	8,191.27

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Total ==> Departamento																	
DEPARTAMENTO DE OPERACIONES				251	3,437,833.33	98,666.10	104,510.84	.00	3,165.30	122,600.00	1,400.00	225.00	383.00	131,719.75	3,560,433.33	340,069.98	3,220,364.19

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

19917	EDWIN SHOWER FRANCISCO	22300274705	ANALISTA I	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
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		1,600.00		50.00	25.00	191.50	3,075.00	16,600.00	4,228.00	12,372.00
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			800.00	50.00			6,711.59	15,800.00	7,648.09	8,151.91
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00			800.00	50.00			10,810.89	15,800.00	11,747.39	4,052.61

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI				7	127,000.00	3,644.91	3,860.83	.00	381.30	12,200.00	250.00	50.00	574.50	22,672.48	139,200.00	31,434.02	107,766.00
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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	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
6202	AGUSTINA SUGILIO SALAS	00105747307	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00		191.50		6,000.00	596.10	5,403.90
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						191.50		12,000.00	900.70	11,099.30
19766	ANDREA VINIT EVANGELISTA	00110006905	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15069	ANDRES MARIA DECENA	00116667163	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17479	ANEURIS CONRADO GARCIA	22301465534	AUXILIAR	12,000.00	344.40	364.80		600.00		50.00			8,612.34	12,600.00	9,371.54	3,228.46
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57		4,800.00		100.00	25.00			31,200.00	1,685.25	29,514.75
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		3,600.00		50.00	25.00	191.50		20,100.00	1,241.65	18,858.35
19724	BIENVENIDO LEONARDO	00110515889	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5252	BIENVENIDO ISIDRO PRENZA	00106405459	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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12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,597.75	10,300.00	8,256.48	2,043.52
13636	CARLOS FRIAS	00107689770	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00	25.00	191.50	4,756.01	12,000.00	5,731.71	6,268.29
18900	CARMEN AMPARO SORIANO	00112321120	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19672	CAROLIN ELIZABETH SANTOS	40218637342	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3640	CIRILA ANASTACIA GARCIA C	00110325941	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
19667	CLARA ELENA CAMINERO	00110500626	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE	22301811224	OBRERO(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
315	CRECENCIO MONTERO	00104661046	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17905	CRISTIAN TAPIA ENCARNACI	22300122995	PINTOR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
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
19220	CRISTOHER ROA RAMIREZ	40213657394	AUXILIAR	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
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
20139	DELMIRIO SANCHEZ PIÑA	22300316407	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19277	DENNPSII AYBAR MENA	40212458232	MENSAJERO EXTERN	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
6065	DIGNA JIMENEZ PEREZ	01500033889	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	5,577.66	10,300.00	6,427.89	3,872.11
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	18,828.33	131,000.00	46,752.17	84,247.83
794	ELEODORO LACEN BELEN	00107565020	FISCALIZADOR C-2	18,000.00	516.60	547.20			1,800.00	50.00				19,800.00	1,113.81	18,686.19
6258	ELIA EVANGELISTA DE LA PA	00111096905	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

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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
11626	ELISANDRA MARTINEZ MART	00114158207	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04			800.00	50.00	25.00	191.50	1,075.00	18,400.00	2,381.67	16,018.33
19728	ELIZABETH ANDREA CASTILL	40222156347	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11641	EMILIA AVILES ABREU	00104849542	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
3407	EMILIO MEDINA	00109349209	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
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			3,000.00					16,000.00	768.30	15,231.70
19719	FANNY OGANDO MEDINA	02601346196	OBRERO(A) C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3445	FELICIANA PERDOMO DE LA	00110506060	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	5,914.98	10,300.00	6,790.21	3,509.79
1907	FRANK FELIX DIAZ	00104947627	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60			1,200.00	50.00				17,700.00	1,025.15	16,674.85
3416	GENOVEVA GUERRERO PAU	00111280293	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	775.09	10,300.00	1,625.32	8,674.68
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	15,000.00	430.50	456.00			2,400.00	50.00		191.50		17,400.00	1,128.00	16,272.00
19771	HILARIA MONTERO MONTER	10800101460	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3331	HIPOLITO JIMENEZ SUAREZ	00100442482	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
19759	HIRY CRUZ	00102112000	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12152	IDALISE AMADOR DIAZ	22300537036	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		4,449.13	10,300.00	5,132.86	5,167.14
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	7,252.09	10,300.00	8,102.32	2,197.68
3953	ISABEL ANTONIA FALCON	00104923495	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			1,200.00	50.00				12,200.00	700.10	11,499.90
13270	JEREMY POLANCO GUERRE	22301763615	SECRETARIA I	14,500.00	416.15	440.80	1,512.45			50.00	25.00			14,500.00	2,444.40	12,055.60
16556	JESSY ALMONTE ALVAREZ	22300831132	ASISTENTE	30,000.00	861.00	912.01	3,024.90			100.00			4,857.38	30,000.00	9,755.29	20,244.71
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		2,304.00	3,000.00	100.00	25.00		12,344.43	53,000.00	17,728.44	35,271.56
20016	JHONNY VERIGUETE DE OLE	00107331613	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19726	JHONY ROBLES SANTOS	00110494697	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19686	JOSE LUIS ADAMES FIGUERE	22300112947	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
214	JOSE ARISMENDY TORRES M	00104311782	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			2,701.33	10,300.00	3,360.06	6,939.94

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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
11648	JOSEFINA CELEDONIO	00113489496	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
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
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR(A) C.3	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19679	JUAN FRANCISCO METEVIER	22300954298	OBRERO(A) C.2	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			10,197.54	16,500.00	11,222.69	5,277.31
20069	JUANA PORTALATIN BELEN	00115024630	OBRERO (A)	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				50.00	25.00	191.50	575.00	12,000.00	1,550.70	10,449.30
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
12169	JULIO SENCION ALCANTARA	00109347385	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
3478	JULIO CESAR CUELLO RUIZ	00114368780	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00		191.50	6,731.84	16,500.00	7,948.49	8,551.51
19768	KEILIN MARGARITA VALDEZ	01000607893	OBRERO(A) C.3	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
5227	LIBRADA FLORES DE SALAS	00114045537	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
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
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19663	LUZ DELANIA BAUTISTA	22301170985	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12798	MAGNOLIA LUCIANO DEL RO	22301242107	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
19674	MANUEL DE JESUS MATOS	00105439103	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		500.00	12,000.00	1,284.20	10,715.80
11647	MARIA ANTONIA FRANCO LEY	22500655364	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19942	MARIA DE LA CRUZ ADAMES	01600128217	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							2,000.00	10,300.00	2,608.73	7,691.27
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
3245	MARINA VALLEJO ALVAREZ	00112314133	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		4,188.05	10,300.00	4,871.78	5,428.22

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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							2,000.00	12,000.00	2,709.20	9,290.80
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			800.00	50.00				15,800.00	936.50	14,863.50
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			1,800.00					14,800.00	768.30	14,031.70
16479	MOISES MARTINEZ ALVAREZ	22301403428	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			4,857.38	17,100.00	5,882.53	11,217.47
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
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			1,200.00					14,200.00	768.30	13,431.70
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
11636	ROSA YILENNY ROMAN CUEV	02601069947	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			4,733.28	10,300.00	5,392.01	4,907.99
11640	RUTH ELIZABETH COLLADO C	00113566525	OBRERO(A) C.2	10,300.00	295.61	313.12	1,512.45			50.00	25.00		5,077.13	10,300.00	7,273.31	3,026.69
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
19993	SANTA GARCIA PEREZ	00110350139	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
17885	SILVIO ARNULFO CLANDER	00100374925	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		6,601.59	10,300.00	7,285.32	3,014.68
6681	SIMEONA MATA	04900571920	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,124.35	10,300.00	2,999.58	7,300.42
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
3305	SONIA MONTERO MERAN	00116174442	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		8,197.73	10,300.00	8,881.46	1,418.54
19995	SUGEY PINEDA MERCEDES	00113587851	OBRERO (A)	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

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20057	TEOLINDA ANDREA MENDEZ	03102359498	OBRERO (A)	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						191.50		10,300.00	800.23	9,499.77
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		2,400.00						32,400.00	1,773.01	30,626.99
19757	XIOMARA ALTAGRACIA MEJI	00117324327	OBRERO(A) C.2	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
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							1,000.00	12,000.00	1,709.20	10,290.80
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						191.50		12,000.00	900.70	11,099.30
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

Total ==> Departamento

DIRECCION DE ASEO URBANO Y LIMPIEZA	143	2,018,800.00	57,939.73	61,371.93	6,049.80	23,924.70	61,400.00	3,500.00	700.00	6,746.50	187,544.92	2,080,200.00	347,777.58	1,732,422.79
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Departamento: DIVISION DE ASEO C-1

18050	ABELCIJAQUELINE CAMINER	00105578868	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,290.03	10,300.00	4,948.76	5,351.24
3183	ANA JULIA PEREZ	00115688830	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	957.50	6,110.44	12,000.00	7,852.14	4,147.86
18046	ANA MERCEDES BATISTA SE	00105420715	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,301.10	10,300.00	6,959.83	3,340.17
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		12,000.00	1,259.20	10,740.80
16960	DENIA VALDEZ DE LOS SANT	00116798885	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
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
12686	ESTEBAN GUILLEN CHAVEZ	00108250978	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		7,080.76		13,000.00	7,899.06	5,100.94

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
13299	EVELYN CONTRERAS DE LA	40222864130	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	3,188.05	10,300.00	4,063.28	6,236.72
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	1,512.45						3,911.79	10,300.00	6,032.97	4,267.03
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	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			2,956.42	10,300.00	3,615.15	6,684.85
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		10,300.00	850.23	9,449.77
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			1,075.01	10,300.00	1,733.74	8,566.26
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	10,261.62	13,000.00	11,271.42	1,728.58
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00			7,381.02	15,000.00	8,317.52	6,682.48
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

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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			3,765.26	10,300.00	4,423.99	5,876.01
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	5,330.18	10,300.00	6,180.41	4,119.59
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,100.91	10,300.00	5,759.64	4,540.36
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,353.90	10,300.00	8,012.63	2,287.37
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	25.00	191.50		10,300.00	875.23	9,424.77

Total ==> Departamento

DIVISION DE ASEO C-1

50

553,600.00

15,888.37

16,829.55

1,512.45

.00

.00

2,350.00

125.00

3,064.00

118,354.68

553,600.00

158,124.05

395,476.11

Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R	00113403828	COORDINADOR(A) DE	12,000.00	344.40	364.80	1,512.45			50.00		191.50		12,000.00	2,463.15	9,536.85
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,297.15	10,300.00	3,955.88	6,344.12
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 CESPEDAS NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00	25.00	191.50	11,503.35	15,000.00	12,656.35	2,343.65
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			7,209.29	12,000.00	7,968.49	4,031.51
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			8,872.00	20,000.00	10,104.01	9,895.99

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19113	DOMINGO CRUZ JIMENEZ	05200035912	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13215	EDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			7,835.14	10,300.00	8,493.87	1,806.13
18081	ELVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,662.50	10,300.00	7,321.23	2,978.77
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			5,255.88	10,300.00	5,914.61	4,385.39
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		191.50	4,100.91	12,000.00	5,051.61	6,948.39
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,615.01	10,300.00	3,273.74	7,026.26
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		2,680.59	12,000.00	3,464.79	8,535.21
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			600.00	50.00				17,100.00	1,025.15	16,074.85
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
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	OBRERO (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	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,817.23	10,300.00	5,475.96	4,824.04
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (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	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,000.00	10,300.00	1,608.73	8,691.27
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,777.23	10,300.00	6,435.96	3,864.04
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	OBRERO (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		191.50		24,000.00	1,659.91	22,340.09
16958	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			4,543.51	17,100.00	5,568.66	11,531.34
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	14,655.22	20,000.00	16,103.73	3,896.27
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(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

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16221	ROSANNA CUELLO	01600163289	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,622.42	10,300.00	3,281.15	7,018.85
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	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,133.95	10,300.00	6,792.68	3,507.32
13217	SUNILDA MARIA CESPEDES	01000586741	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (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		191.50		12,000.00	950.70	11,049.30
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (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	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
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,357.38	10,300.00	6,016.11	4,283.89
3288	YOYANY PEGUERO VERAS	00104804059	OBRERO(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

Total ==> Departamento

DIVISION DE ASEO C-2	53	637,100.00	18,284.82	19,367.97	1,512.45	.00	1,200.00	2,400.00	200.00	1,915.00	158,814.90	638,300.00	202,495.14	435,805.00
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Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	2,976.18	10,300.00	3,826.41	6,473.59
17579	CARLAS SANTANA	00105162325	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	2,426.00	1,075.00	20,000.00	4,758.01	15,241.99
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
13111	HENRY ROJAS GUTIERREZ	00114952575	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		4,217.31	10,300.00	4,901.04	5,398.96
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						191.50		12,000.00	900.70	11,099.30

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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	
Total ==> Departamento																	
DIVISION DE ASEO C-3				20	239,300.00	6,867.93	7,274.77	.00	.00	.00	950.00	150.00	3,575.00	33,932.33	239,300.00	52,750.03	186,550.02

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			2,400.00	50.00			8,759.65	18,900.00	9,784.80	9,115.20
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			2,400.00	50.00			9,759.65	18,900.00	10,784.80	8,115.20
19000	APOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00					20,100.00	975.15	19,124.85
17620	ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			9,875.22	17,100.00	10,900.37	6,199.63
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			3,654.15	16,500.00	4,679.30	11,820.70
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			14,537.92	16,500.00	15,563.07	936.93
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			600.00	50.00	25.00	191.50	8,588.45	17,100.00	9,830.10	7,269.90
19255	DOMINGO FELIX ARAUJO VAL	00105539134	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00				5,442.25	20,100.00	6,417.40	13,682.60
17633	DOMINGO SANTIAGO HELENA	00113538292	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			10,599.33	16,500.00	11,624.48	4,875.52
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00			575.00	20,100.00	1,600.15	18,499.85
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			3,098.46	16,500.00	4,123.61	12,376.39
17558	JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00	25.00		9,545.05	18,300.00	10,595.20	7,704.80
17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
19335	JOSE MANUEL CACERES DE	00111374666	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85

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17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00				20,100.00	1,025.15	19,074.85	
17559	JULIO GERMAN NOVA	00109861385	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00	25.00			18,300.00	1,050.15	17,249.85	
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		11,640.63		16,500.00	12,665.78	3,834.22	
17488	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		6,744.15		16,500.00	7,769.30	8,730.70	
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00		1,075.00		17,100.00	2,100.15	14,999.85	
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			1,800.00	50.00		7,640.02		18,300.00	8,665.17	9,634.83	
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00				20,100.00	1,025.15	19,074.85	
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		10,091.81		16,500.00	11,116.96	5,383.04	
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00		10,226.12		17,100.00	11,251.27	5,848.73	
17593	VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00				19,500.00	1,025.15	18,474.85	
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,512.45			50.00		191.50		16,500.00	2,729.10	13,770.90	
Total ==> Departamento																	
DIVISION DE LIMPIEZA C-1				32	515,600.00	14,797.76	15,674.35	1,512.45	.00	34,200.00	1,400.00	100.00	383.00	132,427.86	549,800.00	166,295.42	383,504.73

Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00	25.00	11,032.59		18,900.00	12,082.74	6,817.26
17237	AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
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		12,039.37		16,500.00	13,064.52	3,435.48
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	22,000.00	631.40	668.80			800.00	50.00				22,800.00	1,350.21	21,449.79
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00			1,600.00	50.00		12,270.02		21,600.00	13,502.03	8,097.97
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	OBRERO (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		10,231.86		16,500.00	11,257.01	5,242.99

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17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85	
11358	JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			3,099.23	16,500.00	4,124.38	12,375.62	
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			4,800.00	50.00			15,431.21	24,800.00	16,663.22	8,136.78	
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			600.00	50.00				17,100.00	1,025.15	16,074.85	
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			600.00	50.00				17,100.00	1,025.15	16,074.85	
10728	ROMULO ABREU MARGARIN	00108347758	OBROERO (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			600.00	50.00				17,100.00	1,025.15	16,074.85	
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00	25.00			17,700.00	1,050.15	16,649.85	
Total ==> Departamento																	
DIVISION DE LIMPIEZA C-2				22	357,200.00	10,251.67	10,858.95	.00	.00	13,800.00	1,050.00	50.00	.00	66,179.28	371,000.00	88,389.90	282,610.17

Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
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
17588	BENANCIO FLORES MAGALL	00103178935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	975.15	15,524.85
17567	CARLOS JOSE CELEDONIO	00110501053	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
18093	DOMINGO SILVERIO	00113960025	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
17584	EDWARD EMILIO DE LEON G	22301255851	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
17607	ESTEVAN LOPEZ CEBALLO	00112397104	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
17623	FAUTINO PAYANO	06500137317	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE	01200613048	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17654	HENDERSON PEREZ CANDEL	40212489153	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17492	JENSY MANUEL PEREZ BURG	40231061546	SUPERVISOR(A) C.3	6,050.00	173.64	183.92				50.00				6,050.00	407.56	5,642.44

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17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			14,161.45	17,100.00	15,186.60	1,913.40	
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	
17626	LETICIA PICHARDO LORA	22301208595	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85	
17493	LUIS CELEDONIO ARAUJO	00108745902	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00		5,383.86	16,500.00	6,434.01	10,065.99	
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	22,000.00	631.40	668.80			3,200.00	50.00				25,200.00	1,350.21	23,849.79	
17616	MARIANO CABRAL	00105428023	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00		12,478.10	16,500.00	13,528.25	2,971.75	
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92								22,300.00	1,317.94	20,982.06	
17611	RAFAEL DE LOS SANTOS AQ	00103469656	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
17507	RAMON PEREZ ENCARNACIO	00112664404	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85	
17628	REYNALDO ALCANTARA REY	00108286634	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
17587	ROSI YESENIA PEÑA GARCIA	00110138849	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80	
17638	RUFINO LORENZO OGANDO	07100012124	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
17636	SAMUEL AMADO ROMERO BE	00101279800	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85	
17576	SANTO FELIPE ORTIZ HERRE	00106531932	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85	
17641	TEOFILO DE JESUS TAVAREZ	00106285463	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85	
17621	WILSON ANTONIO DIAZ MEDI	00112958251	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			2,209.72	16,500.00	3,234.87	13,265.13	
Total ==> Departamento																	
DIVISION DE LIMPIEZA C-3				30	504,850.00	14,489.24	15,347.54	.00	.00	3,800.00	1,450.00	275.00	.00	35,308.13	508,650.00	66,869.91	441,780.20
Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA																	
18995	FELIX FERMIN VINICIO	00106534282	OBRAERO (A)	10,300.00	295.61	313.12			600.00					10,900.00	608.73	10,291.27	
Total ==> Departamento																	
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS				1	10,300.00	295.61	313.12	.00	.00	600.00	.00	.00	.00	.00	10,900.00	608.73	10,291.27
Total ==> DIRECCION																	
DIRECCION DE LIMPIEZA Y ASEO URBANO				783	10,497,383.33	301,275.77	319,122.60	10,587.15	32,144.24	263,000.00	16,400.00	2,150.00	21,237.00	1,035,020.38	10,760,383.3	1,737,937.15	9,022,448.53

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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		7,286.14		10,300.00	7,944.87	2,355.13
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	6,226.10	10,300.00	7,101.33	3,198.67
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		7,503.39		10,300.00	8,162.12	2,137.88
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						3,877.98		10,300.00	4,486.71	5,813.29
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

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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	3,188.05		10,300.00	3,871.78	6,428.22
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	1,512.45			50.00	25.00	2,647.61		10,300.00	4,843.79	5,456.21
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,019.15		10,300.00	7,677.88	2,622.12
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		6,484.46		10,300.00	7,143.19	3,156.81
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		8,705.53		10,300.00	9,364.26	935.74
17058	DIóGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		18,655.29		40,000.00	21,561.95	18,438.05
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,739.59		10,300.00	8,398.32	1,901.68
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		575.00		13,000.00	1,393.30	11,606.70
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	1,200.00		10,300.00	1,883.73	8,416.27
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		5,746.25		10,300.00	6,404.98	3,895.02

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18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12								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 CESPED	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			5,897.55	10,300.00	6,556.28	3,743.72
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			3,688.05	10,300.00	4,346.78	5,953.22
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		6,637.46	10,300.00	7,321.19	2,978.81
19464	HECTOR BIENVENIDO STERLI	00103531190	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19480	HECTOR LUIS GARCIA TEJAD	40235807811	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	11,247.28	20,000.00	12,670.79	7,329.21
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	475.00	12,000.00	1,450.70	10,549.30
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			1,000.00	22,000.00	2,350.21	19,649.79
18117	JAVIER DIAZ	00104982749	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,577.13	10,300.00	6,235.86	4,064.14
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			4,513.86	10,300.00	5,172.59	5,127.41
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

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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	7,489.54	10,300.00	8,364.77	1,935.23
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	3,060.76	10,300.00	3,910.99	6,389.01
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
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
11023	JULIO CESAR SORIANO ENCA	22301128223	JARDINERO(A) C.1	10,300.00	295.61	313.12			3,000.00	50.00				13,300.00	658.73	12,641.27
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	1,512.45			50.00				10,300.00	2,171.18	8,128.82
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		2,075.01	10,300.00	2,758.74	7,541.26
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	1,512.45			50.00			2,356.22	10,300.00	4,527.40	5,772.60
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			17,005.18	23,000.00	18,414.49	4,585.51
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								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	LESLEY DISLA CORREA	40221606094	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00										
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00				20,000.00	1,232.01	18,767.99
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	6,160.32	10,300.00	7,035.55	3,264.45
5782	LORENZA OGANDO LOPEZ	01200666855	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,949.06	10,300.00	2,607.79	7,692.21
10418	LUALDO FLORIAN RAMIREZ	01400034490	CAPATAZ C.3	12,000.00	344.40	364.80				50.00	25.00	191.50		10,300.00	875.23	9,424.77
8816	LUCAS EVANGELISTA MERCA	00101821221	TRIMERO C.3	10,300.00	295.61	313.12				50.00				12,000.00	759.20	11,240.80
12718	LUIS FRANCISCO MORILLO	03100642192	OBRERO(A) 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
11660	LUIS IGNACIO MARTES BREA	00105151765	SUPERVISOR(A)	12,000.00	344.40	364.80				50.00		191.50		10,300.00	850.23	9,449.77
929	LUIS RAMON ORTEGA VERAS	00107969420	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
17997	LUISA VIRGINIA PEREZ	00109997619	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,532.26	10,300.00	7,190.99	3,109.01
1157	MANUEL ALBERTO CALERO	00106377112	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		2,466.20	10,300.00	3,149.93	7,150.07
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16301	MARCIA XIOMARA BAEZ REY	00300650637	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17202	MARIA MEDRANO PEREZ	07700034395	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.01	10,300.00	1,758.74	8,541.26
17959	MARIA DEL ROSARIO FERNA	00103142501	CAPATAZ	12,000.00	344.40	364.80				50.00			1,075.00	10,300.00	1,733.73	8,566.27
19499	MARIA EMILIA HERNANDEZ	05800120627	OBRERO (A)	10,300.00	295.61	313.12				50.00				12,000.00	759.20	11,240.80
10345	MARIA FATIMA ENCARNACIO	00113681175	OBRERO(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
11245	MARIA RAMONA NOVA	00102838695	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,341.88	10,300.00	3,000.61	7,299.39
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00			4,411.79	10,300.00	5,070.52	5,229.48
11437	MARITZA UCETA SUAREZ	00105572010	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,309.59	12,000.00	5,068.79	6,931.21
10343	MARTINA BUTEN HERNANDE	00110591880	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18318	MARY FE JENYONS DE LOS S	00104892039	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
16706	MERVI PEGUERO DE LA CRU	00112662515	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19485	MIGUEL DE LA CRUZ GARCIA	40226637037	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18143	MIGUEL ANGEL LORENZO PO	00104911334	SUPERVISOR(A)	20,000.00	574.00	608.00	1,512.45			50.00				10,300.00	608.73	9,691.27
														20,000.00	2,744.46	17,255.54

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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			4,176.38	10,300.00	4,835.11	5,464.89
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		4,695.94	10,300.00	5,379.67	4,920.33
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17989	OSVALDO BAUTISTA	00114479686	OBRERO(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	OBRERO(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							2,874.54	10,300.00	3,483.27	6,816.73
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	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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	OBRERO (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	OBRERO(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	OBRERO(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	OBRERO(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	OBRERO (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	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,234.89	10,300.00	4,893.62	5,406.38
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRERO (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	OBRERO (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	OBRERO (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

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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	OBRERO (A)	8,000.00	229.60	243.20				50.00				8,000.00	522.80	7,477.20
18118	RAMON GERONIMO GARCIA	00105048755	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
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	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,262.84	10,300.00	5,921.57	4,378.43
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRERO(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	OBRERO(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	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
5855	RUBEN CAMILO MONEGRO V	00109101345	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
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			10,300.00	683.73	9,616.27
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			7,802.16	10,300.00	8,460.89	1,839.11
10842	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	13,000.00	373.10	395.20	1,512.45			50.00		191.50	5,502.14	13,000.00	8,024.39	4,975.61
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							9,570.53	12,000.00	10,279.73	1,720.27
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
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

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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Grémio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12							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							4,787.05	10,300.00	5,445.78	4,854.22
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							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						191.50	9,301.10	20,000.00	10,533.11	9,466.89
17995	YNGRI BAEZ	00119083434	OBRERO(A) C.2	10,300.00	295.61	313.12							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								12,000.00	759.20	11,240.80

Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES	209	2,452,500.00	70,386.95	74,556.50	7,562.25	2,296.65	3,000.00	8,700.00	1,100.00	8,234.50	392,443.10	2,455,500.00	565,279.95	1,890,220.57
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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	MACHETERO	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	575.01
19146	ANTONIA JACQUELINE BERR	00105358832	SUPERVISOR(A)	20,000.00	574.00	608.00								12,000.00	1,359.21	10,640.79
19159	ANTONIO EXPEDITO SANTOS	00105328942	OBRERO(A) C.1	10,300.00	295.61	313.12								20,000.00	1,182.01	18,817.99
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								10,300.00	608.73	9,691.27
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12								12,000.00	709.20	11,290.80
19475	BERNARDO ROSADO LOPEZ	00112066238	CAPATAZ	12,000.00	344.40	364.80								50.00		5,600.82
														10,300.00	6,259.55	4,040.45
														12,000.00	709.20	11,290.80

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12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20				50.00	25.00		7,362.11	13,000.00	8,205.41	4,794.59
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	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19471	CARLOS DAVID PEREZ MERC	40220372037	MACHETERO	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	13600130028	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
19649	CLAUDIA ALEXANDRA GARC	00116942798	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
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	ILÉNKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	22,000.00	631.40	668.80										
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12							1,075.00	22,000.00	2,375.21	19,624.79
													3,183.68	10,300.00	3,792.41	6,507.59

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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	608.73	9,691.27
18522	JESUS MARIANO AYBAR MO	00108088246	OBRERO (A)	10,300.00	295.61	313.12						3,329.90		10,300.00	3,988.63	6,311.37
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
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							2,000.00	10,300.00	2,608.73	7,691.27
19392	JUAN ROSARIO VASQUEZ	04900673270	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
18102	JUAN ANTONIO BARTOLOME	00110276508	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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		6,909.32		20,000.00	8,141.33	11,858.67
15168	LOURDES PICHARDO	00116370586	OBRERO (A)	10,300.00	295.61	313.12						2,000.00		10,300.00	2,608.73	7,691.27
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						1,000.00		13,000.00	1,768.30	11,231.70
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12						1,000.00		10,300.00	1,608.73	8,691.27
18706	MARILENI BERNABEL VIOLA	00301137048	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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18281	MARTHA ALTAGRACIA REYES	00112946868	ASISTENTE	26,400.00	757.68	802.57								26,400.00	1,685.25	24,714.75
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	ENCARGADO(A) INTER	20,000.00	574.00	608.00				100.00	25.00			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							6,004.78	22,000.00	7,304.99	14,695.01
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	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19494	ROSA CUEVAS CANARIO	22301749119	OBRAERO (A)	10,300.00	295.61	313.12							1,500.00	10,300.00	2,108.73	8,191.27
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							9,215.03	20,000.00	10,397.04	9,602.96
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19838	SANDY MANUEL GARCIA BEN	00104533849	SUPERVISOR(A)	22,000.00	631.40	668.80						191.50	5,000.00	22,000.00	6,491.71	15,508.29
19514	SANTA EVANGELISTA GUZM	40228099822	OBRAERO (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	OBRAERO(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	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19369	VICTOR RAUL METIVIER PRA	00115225161	OBRAERO (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
4540	WILFREDO CARRION	22300838186	OBRAERO (A)	10,300.00	295.61	313.12				50.00			4,646.08	10,300.00	5,304.81	4,995.19
20104	WINSTON ANALDO RAFAEL R	04701271639	OBRAERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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	OBRAERO (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

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12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,801.10	10,300.00	7,459.83	2,840.17
17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40				50.00	25.00		7,759.61	11,000.00	8,484.71	2,515.29
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
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																
DIRECCION DE ORNATO, PLAZAS Y PARQUES			108	1,348,200.00	38,693.45	40,985.56	.00	.00	.00	950.00	175.00	574.50	79,961.02	1,348,200.00	161,339.53	1,186,860.68
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
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
Departamento: DIVISION DE ORNATO C-2																
18279	MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,726.10	10,300.00	6,384.83	3,915.17
Total ==> Departamento																
DIVISION DE ORNATO C-2			1	10,300.00	295.61	313.12	.00	.00	.00	50.00	.00	.00	5,726.10	10,300.00	6,384.83	3,915.17
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
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
Departamento: DIVISION DE PLAZAS Y PARQUES C-1																
18413	GUILLERMINA ARIAS ROSARI	22300895749	OBRERO (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

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
17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			5,723.11	30,000.00	7,596.12	22,403.88

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	14,235.09	64,300.00	18,335.24	45,964.77
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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
17255	GERMANIA PEREZ LUNA	00107392698	CAPATAZ	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
18411	YANIRYS SANTOS MERCEDE	22300812348	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

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	3,150.00	46,300.00	6,277.84	40,022.17
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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	OBRAERO (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	OBRAERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17215	MARIBEL ROXANNY PEREZ P	02000082590	OBRAERO (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

Total ==> Departamento

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
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Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES			335	4,067,600.00	116,740.46	123,655.87	7,562.25	2,296.65	3,000.00	10,700.00	1,400.00	9,192.00	512,779.56	4,070,600.00	784,326.79	3,286,273.97
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DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

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
9897	ALEX DE JESUS VARGAS SUN	00102771961	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,623.41	10,300.00	8,307.14	1,992.86
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								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	1,580.58	10,300.00	2,430.81	7,869.19
Total ==> Departamento																
DEPARTAMENTO DE INSPECCION Y SUPERVISION			5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	16,622.08	51,500.00	20,273.74	31,226.27
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	16,622.08	51,500.00	20,273.74	31,226.27

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

17896	AMADO REYNOSO	00104926837	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,810.76	10,300.00	3,469.49	6,830.51
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				10,300.00	658.73	9,641.27
19926	NORBERTO VOLQUEZ HERE	00109456947	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
Total ==> Departamento																
DEPARTAMENTO DE SERVICIOS PUBLICOS			11	115,000.00	3,300.51	3,496.02	.00	.00	.00	400.00	.00	.00	2,810.76	115,000.00	10,007.29	104,992.74

Departamento: DIRECCION DE RECAUDACIONES

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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							1,075.00	10,300.00	1,683.73	8,616.27
20103	FELIPE BATISTA SANTANA	00111120283	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
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
20140	JUAN DE DIOS ARAUJO RINC	00113981930	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19266	NERCI ARGENTINA GUZMAN	07700052173	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
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

DIRECCION DE RECAUDACIONES	9	110,800.00	3,179.97	3,368.34	.00	.00	.00	100.00	.00	.00	5,128.11	110,800.00	11,776.42	99,023.60
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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
19925	BELKIS AGUSTINA MARTINEZ	00104620018	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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	9	95,100.00	2,729.38	2,891.06	.00	.00	.00	150.00	25.00	.00	.00	95,100.00	5,795.44	89,304.59
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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

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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	OBTERO (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

Departamento: DIVISION DE MERCADOS

9501	ANDRES BERBERE ALCANTA	00105091458	OBTERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
11860	ANTONIO AQUINO	00104601851	OBTERO (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	OBTERO (A)	10,300.00	295.61	313.12				50.00		4,688.05		10,300.00	5,346.78	4,953.22
17083	BERNARDO SANTANA RAMIR	00105542484	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9898	CARLOS HENRIQUEZ ALCAN	00113845721	OBTERO (A)	10,300.00	295.61	313.12				50.00	25.00	7,260.14		10,300.00	7,943.87	2,356.13
3922	CESAR GARCIA	03700750064	OBTERO (A)	10,300.00	295.61	313.12				50.00		7,358.13		10,300.00	8,016.86	2,283.14
15765	ESMERY FRANKEMBERG SO	40238459503	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18679	FELICIA MARIA GERARDO	01000343317	OBTERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11009	FRANCISCO SUERO ABREU	12900001210	OBTERO (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	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18683	GENESIS LAURI CLARET	40242034482	OBTERO (A)	10,300.00	295.61	313.12						3,856.41		10,300.00	4,465.14	5,834.86
11655	JESUS BIENVENIDO PERALTA	22300228388	OBTERO (A)	10,300.00	295.61	313.12				50.00	25.00	7,616.23		10,300.00	8,299.96	2,000.04
15145	JOSE SALAS DECENA	00106397243	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19102	JOSE MANUEL VALDEZ RIVAS	00109573196	OBTERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17934	JUAN SERRANO GALVEZ	04900525736	OBTERO (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	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17180	MANUEL UBRI BOCIO	00112082623	OBTERO (A)	10,300.00	295.61	313.12				50.00		2,587.95		10,300.00	3,246.68	7,053.32
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBTERO (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	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBTERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18678	YESICA MARTINEZ PERALTA	22301579672	OBTERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBTERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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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 MERCADOS			22	226,600.00	6,503.44	6,888.69	.00	.00	.00	850.00	100.00	.00	38,629.93	226,600.00	52,972.06	173,628.01
Total ==> DIRECCION																	
	DIRECCION DE RECAUDACIONES			55	589,400.00	16,915.83	17,917.88	.00	.00	.00	1,650.00	150.00	.00	50,321.69	589,400.00	86,955.40	502,444.76

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

11862	ARIEL DAVID GARCIA GARCIA	00110268794	SARGENTO FARD.	8,250.00	236.78	250.80								8,250.00	487.58	7,762.42
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
19937	CARLOS JOSE MORA TAVARE	00113651178	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19809	CESAR ADAMES MINYETY MA	00111838306	SEGURIDAD CIVIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
20108	CRISTOPHER BLADIMIR BELT	22300989187	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
4475	DAVID VICIOSO CASTILLO	00109652792	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		6,919.56	20,000.00	8,176.57	11,823.43
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
19935	ESTELA MORILLO SANCHEZ	40213424142	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12616	FAUSTO OSCAR ORTIZ BRAV	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,512.45	19,388.60	25,000.00	100.00	25.00	957.50	44,371.88	131,000.00	72,620.06	58,379.94
11743	FRANCISCO CUEVAS FELIZ	22301815936	SUPERVISOR(A)	13,000.00	373.10	395.20			800.00	50.00		191.50		13,800.00	1,009.80	12,790.20
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		5,652.98		50.00	25.00	191.50	16,312.69	25,652.98	17,761.20	7,891.78
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
20033	JOEL CECILIO ANTONIO TAVE	00116571084	SEGURIDAD CIVIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19936	JUAN ESTEBAN MOSCAT AVIL	40212540781	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
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 ALEJANDRA DE LA C	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	12,155.00		383.06	13,400.00	13,380.00	20.00
19938	MERGIDO MORILLO DE LA C	00108474032	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19847	NERCIDO SEGURA SANTANA	02000040630	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

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11535	RAFAEL MARTINEZ	22301417790	POLICIA MUNICIPAL	12,800.00	367.36	389.12											
19842	RAFAEL LEONIDAS MARTINEZ	00102819919	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,421.57	12,800.00	10,228.05	2,571.95	
19307	RAMON EMILIO FELIZ MEJIA	00107015620	POLICIA MUNICIPAL	12,500.00	358.75	380.00								12,800.00	756.48	12,043.52	
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00								12,500.00	738.75	11,761.25	
19982	ROMAYLIN JOSEFINA MERCE	05800317140	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,500.00	50.00	25.00		14,681.14	22,500.00	15,938.15	6,561.85	
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
17964	STALING ALEXANDER MARTE	00114693948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,711.60	12,800.00	7,518.08	5,281.92	
15324	SUGEIDI HERRERA SOTO	40224606018	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52	
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	20,000.00	574.00	608.00						191.50	8,569.04	12,800.00	9,567.02	3,232.98	
										50.00			2,918.01	20,000.00	4,150.02	15,849.98	
Total ==> Departamento																	
DIRECCION DE SEGURIDAD				30	572,150.00	16,420.75	17,393.48	1,512.45	20,273.89	33,952.98	950.00	12,305.00	1,723.50	117,223.81	606,102.98	187,802.88	418,300.15

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			7,410.49	12,800.00	8,216.97	4,583.03
13572	ADRIELAS HENRIQUEZ DE LA	40222158483	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	2,097.98	10,702.02
16280	ALEXIS DE LA CRUZ MOREN	22301169714	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
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				12,800.00	806.48	11,993.52
12131	AMAURY VENTURA GARCIA	22300693953	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	575.01	12,800.00	1,572.99	11,227.01
17522	ANA IRIS MERCEDES AQUINO	22300020835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17377	ANA LUCIA BLANCO ROSARIO	00116755190	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
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,380.27	12,800.00	8,211.75	4,588.25
17521	ANA RUBI DE LOS SANTOS C	22301802926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,406.48	11,393.52
17812	ANDREA BRAVO GARCIA	22300574005	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	7,722.75	191.50		12,800.00	8,720.73	4,079.27
10928	ANDRES PANIAGUA MORILL	01400112668	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
16118	ANGEL GABRIEL ROSARIO	22300431966	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,126.48	12,800.00	6,932.96	5,867.04
18659	ANGELA RAQUEL LANTIGUA	40222805729	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,346.17	12,800.00	5,177.65	7,622.35
												191.50	10,494.46	12,800.00	11,442.44	1,357.56

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10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00	191.50	14,489.30	22,000.00	16,056.01	5,943.99
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			6,226.10	12,800.00	7,032.58	5,767.42
18682	ARIEL ENRIQUE DE JESUS DE	22301389056	POLICIA MUNICIPAL	12,800.00	367.36	389.12							8,574.80	12,800.00	9,331.28	3,468.72
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	1,512.45			50.00		191.50		12,800.00	2,510.43	10,289.57
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
13257	CARLOS JOSE PEGUERO	40242240535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,567.82	12,800.00	8,374.30	4,425.70
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				12,800.00	806.48	11,993.52
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			10,245.40	12,800.00	11,051.88	1,748.12
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
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	6,752.65	12,800.00	7,750.63	5,049.37
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

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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							11,487.15	12,800.00	12,243.63	556.37
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			8,422.58	12,800.00	9,229.06	3,570.94
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		5,010.65	12,800.00	5,842.13	6,957.87
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		2,466.19	12,800.00	3,297.67	9,502.33
11849	DERBY SIERRA	00114672405	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
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			7,607.21	12,800.00	8,413.69	4,386.31
18218	DOMINGO CABRAL ROSARIO	01600173734	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,381.48	11,418.52
18216	DOMINGO ORAN	22301644351	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,188.06	12,800.00	4,019.54	8,780.46
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
17802	EDUARD ARIEL GARCIA	22500745116	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,756.03	12,800.00	7,562.51	5,237.49
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,289.91	12,800.00	4,312.89	8,487.11
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			4,233.28	12,800.00	5,039.76	7,760.24
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,072.27	12,800.00	7,903.75	4,896.25
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

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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	574.50	3,411.79	12,800.00	4,817.77	7,982.23
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00		9,291.03	12,800.00	10,122.51	2,677.49
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			3,344.43	12,800.00	4,150.91	8,649.09
17799	FRANCI ALVAREZ PEGUERO	22301529768	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			10,592.20	12,800.00	11,398.68	1,401.32
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,995.05	12,800.00	4,801.53	7,998.47
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		7,435.34	12,800.00	8,266.82	4,533.18
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		10,009.71	12,800.00	10,841.19	1,958.81
6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,020.93	12,800.00	4,043.91	8,756.09
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,744.15	12,800.00	7,550.63	5,249.37
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	9,591.45	12,800.00	10,589.43	2,210.57
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			3,524.18	12,800.00	4,330.66	8,469.34
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							2,967.25	20,000.00	4,149.26	15,850.74
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			2,075.00	12,800.00	2,881.48	9,918.52
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	8,543.35	12,800.00	9,566.33	3,233.67

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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	5,601.11	12,800.00	6,624.09	6,175.91
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		4,188.05	12,800.00	5,019.53	7,780.47
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	191.50	3,743.08	12,800.00	4,766.06	8,033.94
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,777.07	12,800.00	3,533.55	9,266.45
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,125.42	12,800.00	9,123.40	3,676.60
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
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			2,075.00	12,800.00	2,881.48	9,918.52
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			3,509.89	12,800.00	4,316.37	8,483.63
15575	JUAN DIAZ	01201034582	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,669.45	12,800.00	4,475.93	8,324.07
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			3,911.79	12,800.00	4,718.27	8,081.73

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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			4,911.79	12,800.00	5,718.27	7,081.73
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	4,075.00	12,800.00	5,097.98	7,702.02
17526	KATIUSKA MARIA PARRA DE	00118595149	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,626.53	12,800.00	6,433.01	6,366.99
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	5,000.00	12,800.00	5,997.98	6,802.02
11952	LEONARDO MARTINEZ EVAN	22301404780	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,405.54	12,800.00	8,237.02	4,562.98
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	33,000.00	947.10	1,003.21				100.00	25.00		7,975.97	33,000.00	10,051.28	22,948.72
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
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
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		12,800.00	997.98	11,802.02
2919	LUIS MANUEL ORTIZ ALCANT	00109274290	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,512.45			50.00	25.00		2,803.24	12,800.00	5,147.17	7,652.83
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							6,301.10	12,800.00	7,057.58	5,742.42
13391	MANUEL ANTONIO GUZMAN	00114414220	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,988.60	12,800.00	9,820.08	2,979.92

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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			9,919.11	12,800.00	10,725.59	2,074.41
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		575.00	12,800.00	1,406.48	11,393.52
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	6,230.04	12,800.00	7,228.02	5,571.98
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	7,336.03	12,800.00	8,334.01	4,465.99
17806	MIGUEL ANGEL PIMENTEL CA	22301453043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,071.48	12,800.00	8,902.96	3,897.04
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		6,420.75	12,800.00	7,252.23	5,547.77
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		2,985.66	12,800.00	3,817.14	8,982.86
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	1,512.45			50.00	25.00	191.50	6,210.65	12,800.00	8,746.08	4,053.92
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			6,507.12	12,800.00	7,313.60	5,486.40
13652	RAMON COLOMBO DE LA RO	00115963910	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,931.95	12,800.00	6,954.93	5,845.07
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

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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			6,564.89	12,800.00	7,371.37	5,428.63
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			575.01	12,800.00	1,381.49	11,418.51
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			4,688.05	12,800.00	5,494.53	7,305.47
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
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	5,461.34	12,800.00	6,867.32	5,932.68
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		957.50	7,309.33	12,800.00	9,073.31	3,726.69
15740	SIMONA DE LA ROSA DE LA	40234985022	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,969.19	12,800.00	10,775.67	2,024.33
15871	SOBEIDA DEL CARMEN FLOR	00115420655	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,897.55	12,800.00	7,704.03	5,095.97
12142	SOCRATE FELIZ DIAZ	01800355776	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		10,608.20	12,800.00	11,439.68	1,360.32
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	STEEBANSON 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

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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				12,800.00	806.48	11,993.52
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	4,811.01	12,800.00	5,833.99	6,966.01
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			3,911.80	12,800.00	4,718.28	8,081.72
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	10,030.79	12,800.00	11,053.77	1,746.23
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	191.50	4,186.01	12,800.00	5,208.99	7,591.01
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		5,046.50	12,800.00	5,877.98	6,922.02

Total ==> Departamento																
POLICIA MUNICIPAL	240	3,120,500.00	89,558.61	94,863.84	4,537.35	.00	.00	11,100.00	10,497.75	15,320.00	793,223.13	3,120,500.00	1,019,100.68	2,101,400.18		

Total ==> DIRECCION																
DIRECCION DE SEGURIDAD	270	3,692,650.00	105,979.36	112,257.32	6,049.80	20,273.89	33,952.98	12,050.00	22,802.75	17,043.50	910,446.94	3,726,602.98	1,206,903.56	2,519,700.33		

DIRECCION: DIRECCION FINANCIERA

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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
Total ==> Departamento																
DIRECCION FINANCIERA			2	60,000.00	1,722.00	1,824.01	.00	.00	.00	100.00	.00	.00	.00	60,000.00	3,646.02	56,353.98
Total ==> DIRECCION																
DIRECCION FINANCIERA			2	60,000.00	1,722.00	1,824.01	.00	.00	.00	100.00	.00	.00	.00	60,000.00	3,646.02	56,353.98
DIRECCION: DIRECCION JURIDICA																
Departamento: DIRECCION JURIDICA																
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
Total ==> Departamento																
DIRECCION JURIDICA			1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	.00	.00	.00	.00	50,000.00	4,809.01	45,190.99
Total ==> DIRECCION																
DIRECCION JURIDICA			1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	.00	.00	.00	.00	50,000.00	4,809.01	45,190.99
DIRECCION: SECRETARIA TECNICA																
Departamento: SECRETARIA TECNICA																
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
Total ==> Departamento																
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
Total ==> DIRECCION																
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
Total general ==>>			1,890	26,338,610.00	755,920.29	800,699.13	34,786.35	91,366.51	328,150.64	51,100.00	32,427.75	61,913.50	3,331,955.66	26,666,760.6	5,160,169.19	21,506,595.67

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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: _____ Fecha: _____

Manuel Jimenez
Alcalde



Lic. Pascual Disla Vasquez



Lic. Gelson Antigua Rivera
Director Financiero Municipal



Dra. Esther Monte
Directora Gestión Humana



Neheemias Henriquez
Enc. Nomina