

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 21101 25% SUELDO FIJO CORRESPONDIENTE AL MES DE JUNIO 2015

| CODIGO EMPL. | NOMBRE Y APELLIDO | CARGO | DEPARTAMENTO | SUELDO | | | | | | | TOTAL | | SUELDO NETO |
|-----------------|---------------------------------|----------------------------|-------------------|------------|----------|-----------|----------|-----------|--------------|-----------|------------|------------|----------------|
| | | | | BRUTO | SFS | ISR | AFP | COOP/EMP | COOP/EMPRESA | RESERVA | DESC. | | |
| 00138 | EUGENIA DE LA CRUZ TAVERAS | AUXILIAR | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,366.75 | 2,721.35 | 3,278.65 | |
| 00156 | JAVIER LEDESMA MORA | CHOFER | CONSEJO MUNICIPAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 | |
| 00419 | ANA ROSA PEREYRA | AUXILIAR | CONSEJO MUNICIPAL | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 | |
| 0051 | ARLETTE DEL C. ALMONTE ANGELES | VICEPRESIDENTE | CONSEJO MUNICIPAL | 148,500.00 | 2,305.23 | 24,513.14 | 4,261.95 | 32,218.84 | 26,611.00 | 31,588.96 | 121,499.12 | 27,000.88 | |
| 0052 | SANTIAGO CABA ENCARNACION | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 8,298.52 | 33,059.00 | 0.00 | 68,772.25 | 66,227.75 | |
| 0053 | RAMON E. LEON ACOSTA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 1,800.00 | 0.00 | 0.00 | 29,214.73 | 105,785.27 | |
| 0060 | RAFAEL SLINGER VASQUEZ DURAN | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 0.00 | 0.00 | 0.00 | 27,414.73 | 107,585.27 | |
| 0062 | IRIS CANDIDA MINAYA MORA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 2,000.00 | 0.00 | 0.00 | 29,414.73 | 105,585.27 | |
| 0063 | LUIS ERNESTO DIAZ FILPO | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 0.00 | 0.00 | 0.00 | 27,414.73 | 107,585.27 | |
| 0068 | ERASME FERNANDEZ VENTURA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 3,109.59 | 26,611.00 | 0.00 | 57,135.32 | 77,864.68 | |
| 0069 | VALENTINA CRUZ DE LA CRUZ | VICEPRESIDENTE | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 15,597.17 | 0.00 | 0.00 | 43,011.90 | 91,988.10 | |
| 0070 | JUAN DE LA C. SANTIAGO SANTIAGO | PRESIDENTE | CONSEJO MUNICIPAL | 168,750.00 | 2,305.23 | 29,552.97 | 4,352.64 | 0.00 | 26,611.00 | 26,014.44 | 88,836.28 | 79,913.72 | |
| 0071 | JUAN I. GRULLON GARCIA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 3,148.62 | 21,235.00 | 3,874.50 | 500.00 | 26,611.00 | 30,288.24 | 85,657.36 | 49,342.64 | |
| 0075 | CESAR E. GUZMAN ANTIGUA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 5,010.54 | 0.00 | 0.00 | 32,425.27 | 102,574.73 | |
| 0076 | MARTIN CORPORAN CEPULVEDA | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 3,148.62 | 21,235.00 | 3,874.50 | 20,758.26 | 37,341.00 | 35,676.95 | 122,034.33 | 12,965.67 | |
| 00761 | BIANETTE C. CASTILLO DIAZ | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 38,639.52 | 34,263.00 | 33,447.14 | 133,764.39 | 1,235.61 | |
| 00776 | MERILYO NUÑEZ MARTINEZ | SECRET BLOQ PRD. | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,446.73 | 0.00 | 2,510.19 | 4,429.72 | 3,570.28 | |
| 00779 | JUAN V. PAULINO ANTIGUA | TECNICO RELACIONES PUBLICA | CONSEJO MUNICIPAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,264.96 | 2,678.66 | 4,321.34 | |
| 00786 | ANTIA GOMEZ PEREZ | CONSERJE | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 1,864.71 | 2,160.21 | 2,839.79 | |
| 00943 | MARLENE WALKIDIA CASTILLO DIAZ | ASISTENTE | CONSEJO MUNICIPAL | 12,000.00 | 364.80 | 0.00 | 344.40 | 1,000.00 | 0.00 | 4,170.52 | 5,879.72 | 6,120.28 | |
| 01130 | JOSE A. ALBERTO LOPEZ | AUX. DEL BLOQ PRD. | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 | |
| 01144 | YAMILKA NUÑEZ MARTINEZ | ENC. DEL BLOQ PRD | CONSEJO MUNICIPAL | 14,000.00 | 1,268.99 | 0.00 | 401.80 | 500.00 | 0.00 | 4,303.17 | 6,473.96 | 7,526.04 | |
| 01671 | WILSON M. PAULINO PAULINO | ENC. SERVICIOS GRALES. | CONSEJO MUNICIPAL | 8,800.00 | 267.52 | 0.00 | 252.56 | 2,596.91 | 0.00 | 1,362.67 | 4,479.66 | 4,320.34 | |
| 01773 | PEDRO CORPORAN SEPULVEDA | CHOFER BLOQUE PLD | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 | |
| 01811 | TANIA ALT. MINAYA CEPEDA | AUXILIAR | CONSEJO MUNICIPAL | 6,000.00 | 1,869.18 | 0.00 | 172.20 | 0.00 | 0.00 | 1,577.83 | 3,619.21 | 2,380.79 | |
| 01823 | JUNIOR MOREL | CHOFER BLOQUE PLD | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 | |
| 01834 | JULIO C. CASTILLO DIAZ | CHOFER DEL BLOQUE DEL PRD | CONSEJO MUNICIPAL | 7,000.00 | 1,056.19 | 0.00 | 200.90 | 2,371.26 | 0.00 | 0.00 | 3,628.35 | 3,371.65 | |
| 01836 | JESUS MARIA DIAZ FILPO | TAQUIGRAFO | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 | |
| 01847 | ANTOLIN DE LOS SANTOS | CHOFER BLOQUE PLD | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,005.00 | 2,477.80 | 5,522.20 | |
| 01868 | DIOGENES ANT. LORA GENAO | CHOFER | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,334.90 | 2,689.50 | 3,310.50 | |
| 01886 | JUAN FERNANDEZ OVALLES | CHOFER | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,510.19 | 2,864.79 | 3,135.21 | |
| 01897 | CAROLIN L. DIAZ PUJOLS | AUX. DEL BLOQ PRD. | CONSEJO MUNICIPAL | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 0.00 | 650.10 | 10,349.90 | |
| 01899 | JOSE ALB FERNANDEZ ENCARNACION | CHOFER | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 | |
| 01900 | FELICIA DEL C. REYES DURAN | AUXILIAR | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 | |
| 01901 | DULCE M. FERNANDEZ SOTO | AUXILIAR | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 | |
| 01905 | FRANCIA A. FRANCIS CORPORAN | AUXILIAR | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 | |
| 01906 | YOKASTA TRINIDAD FELIZ | AUXILIAR | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 | |
| 01912 | VICTOR M. CASTILLO PINEDA | CHOFER | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 | |

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| 01936 | JOHNNY V. CABRERA ESCOTO | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01937 | NANCY FLETE | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01938 | RAMONA DE LOS SANTOS DE JESUS | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01939 | FRANCISCO ALB. SANTIAGO HERNANDEZ | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,594.13 | 6,480.63 | 8,519.37 |
| 01940 | JERALDIN GRULLON MERCEDES | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01941 | DENNIA YISMELIZ MENDEZ | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01942 | EDDILY Y CASTILLO DIAZ | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 1,000.00 | 0.00 | 0.00 | 1,886.50 | 13,113.50 |
| 01947 | LUISA ANT. SANTIAGO VALDEZ | COORDINADOR | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01970 | JACOBO JURDY SARZUELA | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,844.62 | 4,435.62 | 5,564.38 |
| 01971 | WINSTON PEÑA REYES | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01972 | YOLDANI CASTILLO JIMENEZ | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01974 | YOJANNY MARCOS CUBILETE | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01975 | ANA MIRIAN GARCIA | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01977 | IVELISSE LOPEZ RAMIREZ | ASIST. DEL REGIDOR | CONSEJO MUNICIPAL | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 01988 | MARGARITA MATEO DE LA ROSA | AUXILIAR | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01990 | MIRIAN PEÑA REYES | SECRETARIA BLOQUE PLD. | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02003 | DINORA ALT. CABA REYES | ASESOR (A) | CONSEJO MUNICIPAL | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 18,818.00 |
| 02004 | ALONZO AQUINO TAMAREZ | ASISTENTE | CONSEJO MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 02033 | JOSE A. LOPEZ VALENZUELA | AUXILIAR | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 02057 | YICELL GARCIA MERCEDES | SECRETARIA | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02062 | YENIFER EMETERIO EUSEBIO | SECRETARIA | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02063 | MIGUELINA PINEDA MONTERO | SECRETARIA BLOQUE PLD. | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02065 | ANDRY YNOA ROBLES | ASESOR DE BLOQUE PRD | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02066 | ANDERSON MATAS KELLY | AUXILIAR | CONSEJO MUNICIPAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 05745 | MERCEDES MARCIA RAMIREZ | LIMPIEZA | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,797.61 | 0.00 | 1,290.95 | 4,443.16 | 1,556.84 |
| 05954 | LEONEL E. CABRERA ESCOTO | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 3,148.62 | 21,235.00 | 3,874.50 | 0.00 | 0.00 | 0.00 | 28,258.12 | 106,741.88 |
| 06298 | MARGARITA FAMILIA GALVAN | ENC. DE PROTOCOLO. | CONSEJO MUNICIPAL | 12,000.00 | 364.80 | 0.00 | 344.40 | 1,446.73 | 0.00 | 4,088.02 | 6,243.95 | 5,756.05 |
| 06932 | AURELIA SOTO DE GIL | AUXILIAR | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,863.99 | 0.00 | 0.00 | 3,218.59 | 2,781.41 |
| 06968 | GERTRUDIS MOYA ENCARNACION | CONSERJE | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,000.00 | 0.00 | 0.00 | 1,354.60 | 4,645.40 |
| 07351 | ADOLFO CONCEPCION DELGADO | ASIST. DEL BLOQUE PRD. | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,705.36 | 4,296.36 | 5,703.64 |
| 07706 | DAYS FEDERICO MARTINEZ DE G. | ADMINISTRATIVA | CONSEJO MUNICIPAL | 25,000.00 | 1,603.39 | 0.00 | 717.50 | 0.00 | 0.00 | 6,177.92 | 8,498.81 | 16,501.19 |
| 07903 | JOAQUIN RAMIREZ RECIO | ASIST. PRESIDENCIA | CONSEJO MUNICIPAL | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 07980 | CARLOS DE JESUS SOLANO | AUXILIAR | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,250.90 | 0.00 | 1,506.11 | 3,111.61 | 2,888.39 |
| 08267 | CARLOS ORTIZ PEREZ | RELACIONADOR PUB. | CONSEJO MUNICIPAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,581.90 | 2,995.60 | 4,004.40 |
| 08268 | GERTRUDIS ANT. MALDONADO TAVERAS | SECRETARIA | CONSEJO MUNICIPAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,516.48 | 0.00 | 0.00 | 2,930.18 | 4,069.82 |
| 08271 | ANDRES E. VASQUEZ SANTANA | SECRET. DEL CONSEJO MUNICIPAL | CONSEJO MUNICIPAL | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 0.00 | 0.00 | 0.00 | 2,068.50 | 32,931.50 |
| 08272 | NEYDA ROSARIO OGANDO | RECEPCIONISTA | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 1,721.27 | 2,575.87 | 3,424.13 |
| 08988 | LUIS FELIPE BELLO FLETE | REGIDOR | CONSEJO MUNICIPAL | 135,000.00 | 2,305.23 | 21,235.00 | 3,874.50 | 1,000.00 | 0.00 | 37,297.00 | 65,711.73 | 69,288.27 |
| 09178 | CARLOS CHALES PEREZ | SEGURIDAD | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,736.14 | 0.00 | 1,792.99 | 4,883.73 | 1,116.27 |
| 09225 | ROBERTO PEREZ CAMINERO | AUX. DEL BLOQ PRD. | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.31 | 2,577.91 | 3,422.09 |
| 09269 | BASILIA DE LOS SANTOS ENCARNACION | ASESORA JURIDICA | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09316 | JOSES ALT. VALENZUELA BATISTA | CHOFER | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 09318 | NURYS MEDINA FERRERAS | SUB. ADMINISTRATIVA | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 2,908.34 | 3,499.34 | 6,500.66 |
| 09340 | ISMAEL MARTINEZ QUIÑONEZ | ASISTENTE | CONSEJO MUNICIPAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |

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| 09344 | MILCIADES ANT. DISLA SOLANO | CHOFER DEL BLOQUE DEL PRD | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 09417 | FINETTA D. GRULLON MINAYA | AUX. DEL BLOQUE PRSC. | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09535 | RUBEN DARIO LINARES | SEGURIDAD | CONSEJO MUNICIPAL | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 3,389.15 | 3,921.05 | 5,078.95 |
| 09575 | ROMA M. RIVAS VENTURA | AUXILIAR | CONSEJO MUNICIPAL | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 1,500.67 | 1,737.07 | 2,262.93 |
| 11699 | MARIANO ZAYAS | CHOFER | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 11710 | LARISSA E. GALVEZ SORIANO | SECRETARIA | CONSEJO MUNICIPAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11862 | ROSA A. NUÑEZ NUÑEZ | SECRETARIA | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,482.16 | 2,954.96 | 5,045.04 |
| 12084 | WALLESKA P. ALCANTARA DE LOS SANTOS | SECRETARIA | CONSEJO MUNICIPAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,500.00 | 0.00 | 2,510.19 | 4,482.99 | 3,517.01 |
| 00363 | MARGARITA PIMENTEL | AUDITOR | CONTRALORIA MUNICIPAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 2,655.02 | 0.00 | 4,357.39 | 7,898.91 | 7,101.09 |
| 01715 | ASDRUVAL ANT. MONTILLA VALDEZ | CONTRALOR GENERAL | CONTRALORIA MUNICIPAL | 42,000.00 | 2,120.19 | 928.63 | 1,205.40 | 1,000.00 | 0.00 | 0.00 | 5,254.22 | 36,745.78 |
| 07876 | ANIS B. SANCHEZ SANTANA | SUBDIRECTOR (A) | CONTRALORIA MUNICIPAL | 19,800.00 | 601.92 | 0.00 | 568.26 | 4,059.46 | 0.00 | 5,378.97 | 10,608.61 | 9,191.39 |
| 09176 | LIDIA E. ESTEVEZ FLORES | ASIST. DEL CONTRALOR | CONTRALORIA MUNICIPAL | 18,000.00 | 547.20 | 0.00 | 516.60 | 10,848.18 | 0.00 | 4,198.84 | 16,110.82 | 1,889.18 |
| 09544 | ANA FELICIA DE JESUS SANTOS | AUDITORA | CONTRALORIA MUNICIPAL | 8,800.00 | 267.52 | 0.00 | 252.56 | 4,060.84 | 0.00 | 2,810.89 | 7,391.81 | 1,408.19 |
| 11874 | LEONARDO CORDERO GENAO | MENSAJERO INT. | CONTRALORIA MUNICIPAL | 7,700.00 | 234.08 | 0.00 | 220.99 | 983.11 | 0.00 | 2,151.59 | 3,589.77 | 4,110.23 |
| 00027 | ANGELA M. ABREU ULERIO | ENC. DE LA OFIC LIBRE ACCES, I | DESPACHO DEL ALCALDE | 30,000.00 | 1,755.39 | 0.00 | 861.00 | 0.00 | 0.00 | 0.00 | 2,616.39 | 27,383.61 |
| 00030 | BASILIA MERCADO DOMINGUEZ | CONSERJE | DESPACHO DEL ALCALDE | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 0.00 | 390.06 | 6,209.94 |
| 00128 | FRANCISCO PENA PEREZ | ALCALDE | DESPACHO DEL ALCALDE | 250,000.00 | 2,305.23 | 49,865.47 | 4,352.64 | 0.00 | 0.00 | 125,297.55 | 181,820.89 | 68,179.11 |
| 00132 | RAIZA AMELIA BAEZ SOLANO | SECRET. EJECUTIVA Y ENC. PERS | DESPACHO DEL ALCALDE | 23,600.00 | 717.44 | 0.00 | 677.32 | 7,705.93 | 0.00 | 0.00 | 9,100.69 | 14,499.31 |
| 00146 | JOSE ALBERTO PEREZ MARTINEZ | ENC. MANTENIMIENTO | DESPACHO DEL ALCALDE | 12,000.00 | 364.80 | 0.00 | 344.40 | 500.00 | 0.00 | 0.00 | 1,209.20 | 10,790.80 |
| 00147 | VICTOR RAMOS | SUBENC. MANTENIMIENTO | DESPACHO DEL ALCALDE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00298 | ADALGISA CASTILLO MANCEBO | ASIST. ADMINISTRATIVO | DESPACHO DEL ALCALDE | 45,000.00 | 1,368.00 | 1,352.04 | 1,291.50 | 0.00 | 0.00 | 10,441.45 | 14,452.99 | 30,547.01 |
| 00769 | VIRGINIA E. NUÑEZ VALDEZ | AUX. LIBRE ASESO DE LA INFORMA | DESPACHO DEL ALCALDE | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 1,649.55 | 2,504.15 | 3,495.85 |
| 00985 | ANTONIA JIMENEZ CAMPUSANO | CONSERJE | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,576.89 | 0.00 | 2,438.47 | 4,488.16 | 3,511.84 |
| 01635 | JOSE MIGUEL PUELLO | ASIST. TECNICO DEL ALCALDE | DESPACHO DEL ALCALDE | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 0.00 | 0.00 | 9,626.72 | 11,695.22 | 23,304.78 |
| 01737 | EZEQUIEL EUSEBIO ROSARIO | BARTENDER | DESPACHO DEL ALCALDE | 9,000.00 | 273.60 | 0.00 | 258.30 | 4,371.49 | 0.00 | 2,079.87 | 6,983.26 | 2,016.74 |
| 01810 | NORA E. OSORIA CASTILLO | SECRETARIA | DESPACHO DEL ALCALDE | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 01822 | HENRY AMARO PEREZ | CHOFER | DESPACHO DEL ALCALDE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,801.14 | 4,392.14 | 5,607.86 |
| 01968 | ROSA JUAN GARCIA | CONSERJE | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,450.71 | 0.00 | 2,078.98 | 4,002.49 | 3,997.51 |
| 02007 | JOSE A. GRULLON GUZMAN | CHOFER | DESPACHO DEL ALCALDE | 15,000.00 | 456.00 | 0.00 | 430.50 | 3,784.75 | 0.00 | 5,343.88 | 10,015.13 | 4,984.87 |
| 02047 | CARMEN I. RAMIREZ PINALEZ | SUPERVISOR (A) | DESPACHO DEL ALCALDE | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 02049 | ANDREINA ALEXANDRA DIAZ | AUXILIAR | DESPACHO DEL ALCALDE | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 02050 | VIRGEN F. ABREU PEREZ | SECRETARIA | DESPACHO DEL ALCALDE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 05013 | JACQUELINE MERCADO | ENC. DEL PROGRAMA DE DESARROLL | DESPACHO DEL ALCALDE | 30,000.00 | 912.00 | 0.00 | 861.00 | 1,406.23 | 0.00 | 7,279.84 | 10,459.07 | 19,540.93 |
| 05115 | JACINTA E. MARTINEZ FRIAS | ANALISTA | DESPACHO DEL ALCALDE | 16,500.00 | 501.60 | 0.00 | 473.55 | 0.00 | 0.00 | 3,447.48 | 4,422.63 | 12,077.37 |
| 06531 | CELESTE ALT. ABREU VILLAR | CONSERJE | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,155.66 | 3,628.46 | 4,371.54 |
| 06624 | ISMAEL RAUL BRITO | SEGURIDAD DEL ALCALDE | DESPACHO DEL ALCALDE | 18,000.00 | 547.20 | 0.00 | 516.60 | 0.00 | 0.00 | 6,741.64 | 7,805.44 | 10,194.56 |
| 06784 | NICOLAS MARTINEZ FERMIN | AUDITORA DEL DESPACHO | DESPACHO DEL ALCALDE | 15,000.00 | 456.00 | 0.00 | 430.50 | 200.00 | 0.00 | 3,451.99 | 4,538.49 | 10,461.51 |
| 07157 | JOHANNY E. RINCON CAMACHO | RECEPCIONISTA DESPACHO ALCALDE | DESPACHO DEL ALCALDE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,657.70 | 4,248.70 | 5,751.30 |
| 07399 | FRANCISCO DE LA ROSA COLON | SERENO | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 07941 | LUIS MARIA FURCAL | CHOFER | DESPACHO DEL ALCALDE | 17,000.00 | 516.80 | 0.00 | 487.90 | 0.00 | 0.00 | 6,021.22 | 7,025.92 | 9,974.08 |
| 08236 | HECTOR MANUEL RAMOS | SEGURIDAD DEL ALCALDE | DESPACHO DEL ALCALDE | 18,000.00 | 547.20 | 0.00 | 516.60 | 0.00 | 0.00 | 4,661.77 | 5,725.57 | 12,274.43 |
| 09117 | YOLANDA I. DURAN MEDINA | CONSERJE | DESPACHO DEL ALCALDE | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 2,510.19 | 2,900.25 | 3,699.75 |
| 09282 | JOSE ANT. CAMPUSANO | SEGURIDAD | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 09565 | DILCIA ALBANIA MENDEZ | ENC. DE EVENTOS Y PROTOCOLO | DESPACHO DEL ALCALDE | 15,000.00 | 456.00 | 0.00 | 430.50 | 250.00 | 0.00 | 3,681.84 | 4,818.34 | 10,181.66 |

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| 09630 | MIRIAN M. ORTIZ CASTILLO | AUX. DE PROTOCOLO | DESPACHO DEL ALCALDE | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 09868 | MARIA R. PEÑA NUÑEZ | CONSERJE | DESPACHO DEL ALCALDE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,940.50 | 3,413.30 | 4,586.70 |
| 10088 | GUILLERMINA C. NUÑEZ CONCEPCION | AYUDANTE DEL A. | DESPACHO DEL ALCALDE | 13,000.00 | 395.20 | 0.00 | 373.10 | 0.00 | 0.00 | 0.00 | 768.30 | 12,231.70 |
| 11069 | JAIRO ACOSTA FELIZ | BARTENDER DE PROTOCOLO | DESPACHO DEL ALCALDE | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 12032 | ALEXANDRA B. METIVIER CASTILLO | ANALISTA | DESPACHO DEL ALCALDE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 2,510.19 | 3,101.19 | 6,898.81 |
| 00001 | FRANCISCO PEÑA TAVAREZ | DIR. CUERPO DE ASESORES | ASESORES | 100,000.00 | 2,305.23 | 12,736.13 | 2,870.00 | 0.00 | 0.00 | 0.00 | 17,911.36 | 82,088.64 |
| 00788 | ADELA ALT. HERNANDEZ BRITO | ASESOR (A) | ASESORES | 18,000.00 | 547.20 | 0.00 | 516.60 | 0.00 | 0.00 | 6,891.21 | 7,955.01 | 10,044.99 |
| 01105 | ZENOVIO ARTURO SEGURA ROMERO | SUPERVISOR (A) | ASESORES | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,762.73 | 4,353.73 | 5,646.27 |
| 01397 | NIURKA ALT. BATISTA ANTIGUA | AUXILIAR | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,410.00 | 0.00 | 2,062.60 | 4,945.40 | 3,054.60 |
| 01453 | WILMAN J. RODRIGUEZ PENA | SECRETARIA | ASESORES | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,834.79 | 4,425.79 | 5,574.21 |
| 01496 | MARISOL PERDOMO PEREZ | SUPERVISOR (A) | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,043.66 | 3,516.46 | 4,483.54 |
| 01505 | GUADALUPE HIDALGO GUABA | ASESOR (A) | ASESORES | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 7,502.90 | 8,684.90 | 11,315.10 |
| 01787 | AMY JUSTINIANO NOVOA | AUXILIAR | ASESORES | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 01889 | ELIZABETH TRINIDAD DE LA CRUZ | SECRETARIA | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,998.35 | 3,471.15 | 4,528.85 |
| 01894 | ZORAIDA M. SORIANO ABREU | PROGRAMAESPECIALES | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,949.84 | 3,422.64 | 4,577.36 |
| 01896 | FRANCISCO J. FRANCO MARTINEZ | COORDINADOR | ASESORES | 25,000.00 | 760.00 | 0.00 | 717.50 | 0.00 | 0.00 | 0.00 | 1,477.50 | 23,522.50 |
| 01943 | PAOLA N. TORIBIO CADENA | ASESORA DE IDIOMAS. | ASESORES | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 18,818.00 |
| 01994 | LUIS J. GARCIA VASQUEZ | SUPERVISOR (A) | ASESORES | 10,000.00 | 304.00 | 0.00 | 287.00 | 1,578.08 | 0.00 | 3,609.01 | 5,778.09 | 4,221.91 |
| 02020 | KATHERINE DEL C. RODRIGUEZ ALFONSECA | AUXILIAR | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 400.00 | 0.00 | 0.00 | 754.60 | 5,245.40 |
| 02036 | VANECIA SILVA RUIZ | AUXILIAR | ASESORES | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06007 | JOSE ML. VALDEZ ENCARNACION | MENSAJERO | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,766.34 | 0.00 | 1,532.85 | 3,653.79 | 2,346.21 |
| 06220 | ELIZABETH MEDINA TURBI | ASESOR (A) | ASESORES | 30,000.00 | 912.00 | 0.00 | 861.00 | 1,615.88 | 0.00 | 10,487.56 | 13,876.44 | 16,123.56 |
| 06652 | PATRICIA MATOS MANZANILLO | ARCHIVISTA | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07442 | ROSANNA CUELLO ALCANTARA | SECRETARIA | ASESORES | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 2,366.75 | 3,280.45 | 3,719.55 |
| 07480 | TOMAS OGANDO LORENZO | ENC. DE PROG, ACCION | ASESORES | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 07556 | UNICA ROMERO PINEDA | ABOGADO (A) | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,048.18 | 3,520.98 | 4,479.02 |
| 07600 | ODALIS A. SURIEL DIAZ | TECNICO | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,653.62 | 3,126.42 | 4,873.58 |
| 08261 | WENDY O. ALVAREZ TRINIDAD | AUXILIAR | ASESORES | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,729.49 | 0.00 | 2,178.26 | 4,321.45 | 2,678.55 |
| 08961 | CARMEN G. MONTERO ENCARNACION | PROFESORA FACIAL RECONSTRUCCI | ASESORES | 12,000.00 | 364.80 | 0.00 | 344.40 | 600.00 | 0.00 | 4,511.26 | 5,820.46 | 6,179.54 |
| 08972 | MANUELA LOPEZ CARABALLO | PROMOTOR (A) | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,264.96 | 2,619.56 | 3,380.44 |
| 08980 | ANI BIANNET NOEL MARTINEZ | SECRETARIA | ASESORES | 8,000.00 | 1,086.59 | 0.00 | 229.60 | 0.00 | 0.00 | 2,687.82 | 4,004.01 | 3,995.99 |
| 09025 | MARGARITA CARMONA HEREDIA | ADMINISTRACION | ASESORES | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,483.11 | 0.00 | 1,936.23 | 3,833.04 | 3,166.96 |
| 09027 | MILENA CAMILO BETANCES | SECRETARIA | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,433.89 | 0.00 | 1,613.53 | 4,402.02 | 1,597.98 |
| 09099 | ARIS SAMUEL FIGUEROA TAVERAS | COORDINADOR | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,940.50 | 3,413.30 | 4,586.70 |
| 09162 | LUISA M. CASADO CRUZ | SUB DIR. OFIC, ASESORES | ASESORES | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 09220 | BELKYS R. CALCAÑO TAVAREZ | SUPERVISOR (A) | ASESORES | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 09346 | RAFAEL D. BAEZ NUÑEZ | CHOFER | ASESORES | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,650.68 | 6,537.18 | 8,462.82 |
| 10935 | JEANNA ALEXANDRA BELTRAN | AUXILIAR | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 1,774.88 | 2,629.48 | 3,370.52 |
| 11144 | CECILIA RECIO OGANDO | ENC. LEGAR | ASESORES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,115.90 | 3,588.70 | 4,411.30 |
| 11456 | YOKASTY REYES PEREZ | ENC. MAYORDOMIA | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11650 | ANA ROSA ZABALA PRENSA | SECRETARIA | ASESORES | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,238.98 | 0.00 | 2,016.91 | 3,669.59 | 3,330.41 |
| 11818 | OLMEDO ANT. JAQUEZ PEÑA | COORD. PLAN, ESTRATEG, DESARRO | ASESORES | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 11886 | MILDRED REYES MANZUETA | SEGURIDAD | ASESORES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,322.75 | 2,677.35 | 3,322.65 |
| 11956 | JULIO C. MUÑOZ DIAZ | ASESOR DESARROYO COMUNIT. | ASESORES | 18,000.00 | 547.20 | 0.00 | 516.60 | 0.00 | 0.00 | 0.00 | 1,063.80 | 16,936.20 |

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| 00014 | NORMA SANTANA | SECRETARIA VESPERTINA | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00070 | PLUTARCO JAQUEZ RAMON | SECRETARIO GENERAL | SECRETARIA GENERAL | 45,000.00 | 1,368.00 | 1,352.04 | 1,291.50 | 0.00 | 0.00 | 7,095.18 | 11,106.72 | 33,893.28 |
| 01060 | JOSE D. NOVOA RIVERA | MENSAJERO | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,366.75 | 2,721.35 | 3,278.65 |
| 01530 | MERCEDES BATISTA PEÑA | ASIST.DEL SECRETARIO GRAL. AS | SECRETARIA GENERAL | 18,000.00 | 2,233.98 | 0.00 | 516.60 | 0.00 | 0.00 | 0.00 | 2,750.58 | 15,249.42 |
| 01535 | ANGEL POLANCO SANCHEZ | SUBSECRETARIO GRAL. INTERINO | SECRETARIA GENERAL | 12,000.00 | 364.80 | 0.00 | 344.40 | 4,994.81 | 0.00 | 2,940.50 | 8,644.51 | 3,355.49 |
| 01764 | SANDRA ALT. SANTIAGO CONTRERAS | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01843 | RAMON I. MARTINEZ HERNANDEZ | ABOGADO (A) | SECRETARIA GENERAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01844 | LUIS D. WHITE COPLIN | ABOGADO (A) | SECRETARIA GENERAL | 12,000.00 | 364.80 | 0.00 | 344.40 | 1,449.79 | 0.00 | 3,508.76 | 5,667.75 | 6,332.25 |
| 01846 | FELIPE S. BRITO SOTO | ASESOR (A) | SECRETARIA GENERAL | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 18,818.00 |
| 01955 | FE JANETTE TAVERA MENDOZA | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01956 | ELVIRA PEREZ PEREZ | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 2,223.31 | 3,077.91 | 2,922.09 |
| 01957 | CARMEN CASTILLO DE JESUS | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01992 | CAMILA I. LOPEZ TEJADA | SECRETARIA | SECRETARIA GENERAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,729.42 | 4,320.42 | 5,679.58 |
| 06640 | GLADYS ALT. RAMIREZ | ASISTENTE | SECRETARIA GENERAL | 12,000.00 | 364.80 | 0.00 | 344.40 | 4,986.80 | 0.00 | 4,384.65 | 10,080.65 | 1,919.35 |
| 09547 | RAFAEL MUÑOZ DIAZ | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11933 | YUDALVIS MARTINEZ FELIX | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11935 | BRAULI F. MILIANO FAJARDO | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11951 | CESAR A. SANTANA D' LEO | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 11965 | FRANCISCO M. PINEDA PERDOMO | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11967 | STIL VALDEZ FIGUERO | AUXILIAR | SECRETARIA GENERAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 00071 | ANDRES N. ACOSTA NUNEZ | SUBCONS.JURIDICO | CONSULTORIA JURIDICA | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,437.20 | 5,146.40 | 6,853.60 |
| 00090 | DAMARIS J. MEDRANO MALDONADO | COBRO COMPULSIVO. | CONSULTORIA JURIDICA | 18,000.00 | 547.20 | 0.00 | 516.60 | 500.00 | 0.00 | 4,867.00 | 6,430.80 | 11,569.20 |
| 00157 | PEDRO ANT. VILORIA DURAN | ALGUACIL | CONSULTORIA JURIDICA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00163 | LUCIANO E. MENDOZA FERNANDEZ | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 2,958.84 | 3,549.84 | 6,450.16 |
| 00423 | FREDDY HERRERA BELTRE | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,146.38 | 3,619.18 | 4,380.82 |
| 00763 | BELKIS MARIA MONTERO SIERRA | ENC. DEL DEPTO. LEGAR OPERAT. | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,227.05 | 3,818.05 | 6,181.95 |
| 01255 | MARIA ALTAGRACIA RODRIGUEZ | JURIDICOAUX. | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01617 | MIGUEL FELIZ FELIZ | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,146.38 | 3,619.18 | 4,380.82 |
| 01731 | LEUCIVIDYS D. MINAYA ROSARIO | CONSULTOR JURIDICO | CONSULTORIA JURIDICA | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 9,401.69 | 11,174.69 | 18,825.31 |
| 01738 | JOSE D. SANTANA DEL ORBE | SUB. CONSULTO JURIDICO | CONSULTORIA JURIDICA | 25,000.00 | 760.00 | 0.00 | 717.50 | 500.00 | 0.00 | 9,277.78 | 11,255.28 | 13,744.72 |
| 01746 | GABRIELA ABREU ARIAS | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 1,990.78 | 0.00 | 287.00 | 600.00 | 0.00 | 2,868.78 | 5,746.56 | 4,253.44 |
| 01747 | JOAR E. ORTIZ HERNANDEZ | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,801.14 | 4,392.14 | 5,607.86 |
| 01826 | RAMON ABREU GARCIA | MENSAJERO | CONSULTORIA JURIDICA | 6,000.00 | 182.40 | 0.00 | 172.20 | 450.00 | 0.00 | 1,921.32 | 2,725.92 | 3,274.08 |
| 01895 | RICARDO R. JIMENEZ SOLER | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 06033 | LETICIA ANT. NUÑEZ CAMPUSANO | ABOGADO CASA DE JUSTICIA | CONSULTORIA JURIDICA | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 06272 | CRISTINA M. MENA MORONTA | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 1,635.59 | 0.00 | 3,146.38 | 5,372.97 | 4,627.03 |
| 06833 | FRANCISCO CORDERO MORALES | ASESOR LEGAL SINDICO. | CONSULTORIA JURIDICA | 16,000.00 | 486.40 | 0.00 | 459.20 | 0.00 | 0.00 | 6,020.48 | 6,966.08 | 9,033.92 |
| 06956 | AURELIO VELEZ LOPEZ | JURIDICO | CONSULTORIA JURIDICA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07185 | LUIS TOMAS GRULLON CASTILLO | ABOGADO (A) | CONSULTORIA JURIDICA | 9,000.00 | 1,116.99 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 1,375.29 | 7,624.71 |
| 07394 | GLORIA PIMENTEL | SECRETARIA | CONSULTORIA JURIDICA | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 1,389.51 | 2,303.21 | 4,696.79 |
| 07423 | MARIA VALDEZ ROSARIO | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 07482 | MANUEL R. MELLA PADILLA | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 1,532.85 | 2,005.65 | 5,994.35 |
| 07486 | JOSE L. REYES TORRES | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07723 | MARIA L. HERRAND M. DE HERNANDEZ | ENC. DE MEDIAC.Y CONFLICTO C. | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,791.79 | 4,382.79 | 5,617.21 |

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|-------|-----------------------------------|-----------------------------|------------------------|-----------|----------|------|--------|----------|------|----------|-----------|-----------|
| 07867 | JUAN CORREA DEL ROSARIO | ABOGADO (A) | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 3,549.76 | 4,640.76 | 5,359.24 |
| 08475 | FEDERICO NIEVE GUERRERO | ABOGADO CASA DE JUSTICIA | CONSULTORIA JURIDICA | 10,000.00 | 304.00 | 0.00 | 287.00 | 3,851.00 | 0.00 | 3,205.40 | 7,647.40 | 2,352.60 |
| 08600 | YOCELIN ALTAGRACIA TORIBIO GUZMAN | SECRETARIA CASA DE JUSTICIA | CONSULTORIA JURIDICA | 6,500.00 | 197.60 | 0.00 | 186.55 | 0.00 | 0.00 | 2,500.97 | 2,885.12 | 3,614.88 |
| 08632 | ESCOLASTICA DOCI | ABOGADO (A) | CONSULTORIA JURIDICA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08653 | ELIZABETH MOLA CEPEDA | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 08837 | ADA LIDIA DIAZ GOMEZ | ABOGADO (A) | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,065.70 | 3,538.50 | 4,461.50 |
| 10838 | SARAH A. RODRIGUEZ CEDANO | MIEMBROS COBRO COMPULSIVO | CONSULTORIA JURIDICA | 8,000.00 | 1,914.98 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 2,144.58 | 5,855.42 |
| 11317 | LUIS A. HERNANDEZ GONZALEZ | CHOFER | CONSULTORIA JURIDICA | 8,000.00 | 243.20 | 0.00 | 229.60 | 500.00 | 0.00 | 2,797.06 | 3,769.86 | 4,230.14 |
| 11476 | DENICE DE LOS MILAGROS GOMEZ | ABOGADO (A) | CONSULTORIA JURIDICA | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 3,307.73 | 3,839.63 | 5,160.37 |
| 00344 | CRISTIAN GARABITO LUCIANO | INTERACTIVO | RELACIONES PUBLICAS | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 0.00 | 390.06 | 6,209.94 |
| 00523 | MARGARITA FAMILIA MORENO | CANTANTE | RELACIONES PUBLICAS | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 01858 | JUAN URIBE | LOCUTOR | RELACIONES PUBLICAS | 10,000.00 | 1,147.39 | 0.00 | 287.00 | 2,655.02 | 0.00 | 3,227.38 | 7,316.79 | 2,683.21 |
| 01953 | ADONIS S. DIAZ MORAN | PERIODISTA | RELACIONES PUBLICAS | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02023 | TOMAS R. VILLAFANA GUZMAN | FOTOGRAFO | RELACIONES PUBLICAS | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.35 | 354.95 | 5,645.05 |
| 02044 | JUAN F. SUERO ARIAS | REDE SOCIALES | RELACIONES PUBLICAS | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05943 | DOMINGA MOSQUEA ACEVEDO | DIRECTOR (A) | RELACIONES PUBLICAS | 30,000.00 | 912.00 | 0.00 | 861.00 | 6,375.46 | 0.00 | 8,391.19 | 16,539.65 | 13,460.35 |
| 06088 | OSCAR DE LA ROSA | MENSAJERO | RELACIONES PUBLICAS | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,854.21 | 0.00 | 1,852.68 | 5,061.49 | 938.51 |
| 06147 | GISELA SOTO SALDANA | FOTOGRAFO | RELACIONES PUBLICAS | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,492.59 | 0.00 | 1,792.99 | 3,640.18 | 2,359.82 |
| 07687 | RAMON EDUARDO MEDINA | FOTOGRAFO | RELACIONES PUBLICAS | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,729.42 | 4,320.42 | 5,679.58 |
| 08226 | RAFAEL MARTINEZ DE LOS SANTOS | FOTOGRAFO | RELACIONES PUBLICAS | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 08456 | MAGDALENO REYES SOSA | PERIODISTA | RELACIONES PUBLICAS | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 08786 | JOSE ANDRES ROA GARCIA | INTERACTIVO. | RELACIONES PUBLICAS | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 09166 | ANTONIO ISMAEL BALDERA RODRIGUEZ | SUB. ENC. DE INFORMATICA | RELACIONES PUBLICAS | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,799.21 | 6,685.71 | 8,314.29 |
| 09973 | DIANA CAROLINA SANTANA | SECRETARIA | RELACIONES PUBLICAS | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 1,864.71 | 2,219.31 | 3,780.69 |
| 11399 | VICENTE ORTIZ | VOCERO | RELACIONES PUBLICAS | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 11564 | MARTHA A. LUNA RODRIGUEZ | ASISTENTE | RELACIONES PUBLICAS | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 00007 | FRANCISCO ORTIZ | MAYORDOMO | DIRECCION ADMINISTRATI | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 4,159.74 | 4,809.84 | 6,190.16 |
| 00110 | JAVIER GONZALEZ | SEGURIDAD | DIRECCION ADMINISTRATI | 8,800.00 | 267.52 | 0.00 | 252.56 | 0.00 | 0.00 | 0.00 | 520.08 | 8,279.92 |
| 00454 | BOLIVAR ANT. TAVERAS SOSA | PLOMERO | DIRECCION ADMINISTRATI | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 00618 | LUCAS DOMINGUEZ | ENC. SERVICIOS GRALES. | DIRECCION ADMINISTRATI | 16,500.00 | 501.60 | 0.00 | 473.55 | 3,956.76 | 0.00 | 4,446.61 | 9,378.52 | 7,121.48 |
| 00770 | MODESTO ANT. CLASE DE LA ROSA | SUB. DIR.ADMINISTRATIVO | DIRECCION ADMINISTRATI | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 7,530.56 | 8,712.56 | 11,287.44 |
| 01008 | PORFIRIO GUZMAN PAYANO | CHOFER DE COMPRA | DIRECCION ADMINISTRATI | 4,500.00 | 136.80 | 0.00 | 129.15 | 0.00 | 0.00 | 0.00 | 265.95 | 4,234.05 |
| 01623 | GABRIEL A. FELIZ OGANDO | ELECTRICISTA | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,378.66 | 0.00 | 3,001.82 | 4,853.28 | 3,146.72 |
| 01812 | MERCEDES A. FAMILIA MEDINA | SECRETARIA | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01835 | EUGENIO DE LA CRUZ MARTINEZ | CHOFER | DIRECCION ADMINISTRATI | 14,000.00 | 425.60 | 0.00 | 401.80 | 3,153.82 | 0.00 | 4,016.30 | 7,997.52 | 6,002.48 |
| 01921 | WILLIE ANTONIO LABATA PEREZ | CHOFER | DIRECCION ADMINISTRATI | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,590.05 | 5,299.25 | 6,700.75 |
| 01933 | LUIS FELIPE ORTIZ | PLOMERO | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,125.20 | 3,598.00 | 4,402.00 |
| 01944 | JESUS E. SANCHEZ RAMIREZ | AUXILIAR | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01958 | ISIDRO ANT. GRULLON MOLINA | EBANISTA | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,832.63 | 0.00 | 3,040.87 | 6,346.30 | 1,653.70 |
| 01982 | SAMUEL A. ENCARNACION RODRIGUEZ | TECNICO DE INVERSORES | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,986.97 | 3,459.77 | 4,540.23 |
| 02031 | JOSE A. CARPIO FIGUEROA | TECNICO | DIRECCION ADMINISTRATI | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06052 | MARINA E. MARTE BAEZ | SECRETARIA | DIRECCION ADMINISTRATI | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 06684 | JENNIFFER GARCIA GONZALEZ | AUX. ADMINISTRATIVO | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 06780 | XIOMARA ALT. CASTILLO ENCARNACION | SECRETARIA | DIRECCION ADMINISTRATI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |

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| 06851 | JUAN JOSE PIMENTEL | SERENODIAS FERIADOS | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 06854 | AQUILINO GENAO | ASIST. DTO, ELECTRICO | DIRECCION ADMINISTRATI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,801.14 | 4,392.14 | 5,607.86 |
| 06923 | JULIO LABATA RODRIGUEZ | DIRECTOR (A) | DIRECCION ADMINISTRATI | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 1,920.16 | 0.00 | 10,542.78 | 14,531.44 | 20,468.56 |
| 07176 | ERIKA A. AQUINO MEJIA | SECRETARIA | DIRECCION ADMINISTRATI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 2,999.46 | 3,590.46 | 6,409.54 |
| 07352 | JUAN ANT. CERDA RODRIGUEZ | ELECTRICISTA | DIRECCION ADMINISTRATI | 6,500.00 | 197.60 | 0.00 | 186.55 | 1,879.80 | 0.00 | 2,105.25 | 4,369.20 | 2,130.80 |
| 07994 | TITO DELGADO GARO | MENSAJERO | DIRECCION ADMINISTRATI | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 3,012.22 | 4,103.22 | 5,896.78 |
| 08660 | ELSA AMARILIS RODRIGUEZ BETANCES | SUBENC. PATRIMONIO | DIRECCION ADMINISTRATI | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 3,872.86 | 4,522.96 | 6,477.04 |
| 09081 | GLENYS ANT. LOPEZ BRITO | ARCHIVISTA | DIRECCION ADMINISTRATI | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 09161 | TEODORO A. PEREZ CARRASCO | UNIDAD DE AIRES ACONDIC. | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,098.63 | 3,571.43 | 4,428.57 |
| 09165 | HIPOLITO LOPEZ DUARTE | CHOFER | DIRECCION ADMINISTRATI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,370.82 | 3,961.82 | 6,038.18 |
| 09809 | CARLOS E. DE LA CRUZ LOPEZ | ENC. SERVICIOS GRALES. | DIRECCION ADMINISTRATI | 16,500.00 | 1,344.99 | 0.00 | 473.55 | 0.00 | 0.00 | 6,239.60 | 8,058.14 | 8,441.86 |
| 10951 | CERVANTES L. OLIVERO CARABALLO | CHOFER | DIRECCION ADMINISTRATI | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 11282 | ELIANA MARGARITA BELTRAN | SECRETARIA | DIRECCION ADMINISTRATI | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 11363 | ANA A. LOPEZ LOPEZ | AUXILIAR | DIRECCION ADMINISTRATI | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,151.59 | 2,506.19 | 3,493.81 |
| 11940 | JUAN ANT. DE JESUS TAVERAS | ELECTRICISTA DE INVERSORES | DIRECCION ADMINISTRATI | 6,000.00 | 182.40 | 0.00 | 172.20 | 600.00 | 0.00 | 0.00 | 954.60 | 5,045.40 |
| 11996 | BERNANDO DE LEON NUÑEZ | CHOFER | DIRECCION ADMINISTRATI | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,447.28 | 0.00 | 2,438.47 | 4,358.55 | 3,641.45 |
| 12034 | PEDRO PEREZ PIÑEIRO | ELECTRICISTA | DIRECCION ADMINISTRATI | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,301.16 | 0.00 | 2,600.44 | 4,315.30 | 2,684.70 |
| 07607 | ADALGISA SANCHEZ VASQUEZ | TECNICO | ALMACENES Y SUMINISTR | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,725.34 | 3,139.04 | 3,860.96 |
| 08785 | MIOSOTI YOSELIN MARTINEZ | ENC. SUMINISTRO | ALMACENES Y SUMINISTR | 8,000.00 | 243.20 | 0.00 | 229.60 | 936.08 | 0.00 | 2,469.22 | 3,878.10 | 4,121.90 |
| 00040 | YSABEL POLANCO SANCHEZ | DIRECTOR (A) | DIRECCION DE RECURSOS | 38,000.00 | 1,155.20 | 364.09 | 1,090.60 | 0.00 | 0.00 | 5,814.97 | 8,424.86 | 29,575.14 |
| 00292 | MARIA A. PEREZ SANCHEZ | COORDINADOR | DIRECCION DE RECURSOS | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00918 | MERCEDES CORDERO | DIGITADOR | DIRECCION DE RECURSOS | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,583.48 | 0.00 | 2,904.98 | 4,961.26 | 3,038.74 |
| 01462 | MATILDE M. FAJARDO ADAMES | SECRETARIA | DIRECCION DE RECURSOS | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,581.11 | 0.00 | 2,008.15 | 4,002.96 | 2,997.04 |
| 02053 | ROSANNA MONTERO MONTERO | AUXILIAR | DIRECCION DE RECURSOS | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 05964 | MARIA LORA | MENSAJERO | DIRECCION DE RECURSOS | 7,000.00 | 1,056.19 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 1,257.09 | 5,742.91 |
| 06540 | ONEICYS CUEVAS MATOS | ENC. SEGURO | DIRECCION DE RECURSOS | 16,500.00 | 501.60 | 0.00 | 473.55 | 0.00 | 0.00 | 6,239.60 | 7,214.75 | 9,285.25 |
| 06598 | ROSA DINA DIAZ BATISTA | COORDINADOR | DIRECCION DE RECURSOS | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07625 | INGRID JIMENEZ BRITO | SECRETARIA | DIRECCION DE RECURSOS | 8,800.00 | 267.52 | 0.00 | 252.56 | 0.00 | 0.00 | 0.00 | 520.08 | 8,279.92 |
| 07905 | ELIZABETH C. ROSARIO SANTANA | ANALISTA DE RECURSO HUMANOS | DIRECCION DE RECURSOS | 14,000.00 | 1,268.99 | 0.00 | 401.80 | 3,516.84 | 0.00 | 0.00 | 5,187.63 | 8,812.37 |
| 08145 | YAMIRIS AQUINO MEJIA | ASISTENTE | DIRECCION DE RECURSOS | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 4,159.74 | 4,809.84 | 6,190.16 |
| 08978 | LUZ MARIA ULERIO REYNOSO | SECRET. REGIT Y COTROL | DIRECCION DE RECURSOS | 7,700.00 | 234.08 | 0.00 | 220.99 | 0.00 | 0.00 | 2,868.78 | 3,323.85 | 4,376.15 |
| 09083 | GREGORIA HIDALGO | CAPACITACION | DIRECCION DE RECURSOS | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,521.76 | 0.00 | 0.00 | 1,994.56 | 6,005.44 |
| 09085 | ROSA DE YANIRA BLANCO GONZALEZ | SECRETARIA | DIRECCION DE RECURSOS | 7,700.00 | 234.08 | 0.00 | 220.99 | 0.00 | 0.00 | 2,838.52 | 3,293.59 | 4,406.41 |
| 09798 | LUCHY M. MEDRANO MALDONADO | ENC. REGISTRO Y CONTROL | DIRECCION DE RECURSOS | 13,000.00 | 395.20 | 0.00 | 373.10 | 0.00 | 0.00 | 2,931.79 | 3,700.09 | 9,299.91 |
| 11749 | ELIZABETH GARCIA JIMENEZ | SECRETARIA | DIRECCION DE RECURSOS | 8,800.00 | 267.52 | 0.00 | 252.56 | 0.00 | 0.00 | 2,868.78 | 3,388.86 | 5,411.14 |
| 06844 | YAJAIRA GARCIA DE LOS SANTOS | ENC. DE NOMINA | NOMINA | 21,000.00 | 638.40 | 0.00 | 602.70 | 0.00 | 0.00 | 4,990.76 | 6,231.86 | 14,768.14 |
| 07365 | CARMEN L. GARCES CASTILLO | ASESOR (A) | NOMINA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00268 | DANIEL B. PEREZ | MENSAJERO | COMPRAS | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,868.78 | 3,282.48 | 3,717.52 |
| 01136 | INGRID M. GENAO VILLA | DIR. DE COMPRA Y CONTRATACIONE | COMPRAS | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 0.00 | 0.00 | 0.00 | 2,068.50 | 32,931.50 |
| 07636 | DIANNY M. RAMIREZ CESA | SECRETARIA | COMPRAS | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,510.19 | 2,982.99 | 5,017.01 |
| 08046 | RAMON ANTONIO REYES | CHOFER | COMPRAS | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 08431 | CARMEN E. REYES ALMONTE | ASIST. DE COMPRA | COMPRAS | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,227.05 | 3,818.05 | 6,181.95 |
| 09143 | LIBANESA HERNANDEZ PAULINO | SECRETARIA | COMPRAS | 8,800.00 | 267.52 | 0.00 | 252.56 | 0.00 | 0.00 | 2,868.78 | 3,388.86 | 5,411.14 |
| 00091 | ELVIO E. PEREZ PIMENTEL | COORDINADOR | ARCHIVO Y CORRESPONDE | 17,000.00 | 516.80 | 0.00 | 487.90 | 3,579.66 | 0.00 | 5,664.61 | 10,248.97 | 6,751.03 |

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|-------|--------------------------------|----------------------------|-----------------------|-----------|----------|------|--------|----------|------|----------|----------|----------|
| 06567 | MARIA FCA. SANCHEZ ENCARNACION | AUXILIAR | ARCHIVO Y CORRESPONDE | 6,600.00 | 200.64 | 0.00 | 189.42 | 1,017.09 | 0.00 | 2,151.59 | 3,558.74 | 3,041.26 |
| 08754 | MARTINA CABRERA LUGO | ENC. | ARCHIVO Y CORRESPONDE | 11,000.00 | 334.40 | 0.00 | 315.70 | 3,551.46 | 0.00 | 3,217.96 | 7,419.52 | 3,580.48 |
| 08943 | YESENIA MARTE | SECRETARIA | ARCHIVO Y CORRESPONDE | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,384.83 | 0.00 | 1,999.65 | 4,798.18 | 2,201.82 |
| 00986 | FRANCISCA FRIAS LAFONTAINE | ENC. MAYORDOMIA | MAYORDOMIA | 8,800.00 | 267.52 | 0.00 | 252.56 | 500.00 | 0.00 | 3,155.66 | 4,175.74 | 4,624.26 |
| 01704 | MARIA DE LOS A. CABREJA MOTA | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,485.85 | 0.00 | 1,219.23 | 4,059.68 | 1,940.32 |
| 01830 | JUAN I. PRANDY ESPINOSA | ASISTENTE | MAYORDOMIA | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,010.67 | 0.00 | 1,792.99 | 5,276.46 | 2,723.54 |
| 05486 | HECTOR J MARTINEZ MOTA | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 06595 | BERGICA GERMAN | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 300.00 | 0.00 | 1,362.67 | 2,017.27 | 3,982.73 |
| 07281 | LUIS E. JIMENEZ GONZALEZ | MANTENIMIENTO BIBLIOTECA | MAYORDOMIA | 6,600.00 | 200.64 | 0.00 | 189.42 | 1,448.33 | 0.00 | 1,936.43 | 3,774.82 | 2,825.18 |
| 07433 | DIGNA M. DINI DE LOS SANTOS | CONSERJE | MAYORDOMIA | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 2,230.56 | 0.00 | 1,649.55 | 5,078.10 | 921.90 |
| 07887 | MILAGROS A. BRITO GONZALEZ | CONSERJE | MAYORDOMIA | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 2,366.75 | 2,756.81 | 3,843.19 |
| 08641 | ANA MIRIAM JIMENEZ LOPEZ | ENC. LIMP. ANF. BIBLIOTECA | MAYORDOMIA | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,524.80 | 0.00 | 2,510.19 | 5,507.79 | 2,492.21 |
| 08646 | ELEODORA LIZARDO PAULINO | SUPERVISOR (A) | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,981.03 | 0.00 | 1,434.39 | 3,770.02 | 2,229.98 |
| 09016 | RAQUEL J. LEBRON | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,895.55 | 0.00 | 1,290.95 | 3,541.10 | 2,458.90 |
| 09035 | ANTONIA BAUTISTA | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 09624 | DIGNA M. CARRASCO ADAMES | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,170.92 | 0.00 | 0.00 | 2,525.52 | 3,474.48 |
| 09692 | LUCIANA ALT. RODRIGUEZ | CONSERJE | MAYORDOMIA | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 0.00 | 390.06 | 6,209.94 |
| 09694 | HEREDIA DE LOS SANTOS | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 2,203.56 | 3,058.16 | 2,941.84 |
| 09696 | MARIA E. CUELLO BAUTISTA | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,217.59 | 2,572.19 | 3,427.81 |
| 09776 | LUCRECIA CABRAL MANZANILLO | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 10998 | TANIA NUÑEZ CAPELLAN | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,353.95 | 0.00 | 1,792.99 | 3,501.54 | 2,498.46 |
| 11125 | YARIXA MONTILLA PUJOSL | SECRETARIA | MAYORDOMIA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,715.10 | 4,306.10 | 5,693.90 |
| 11440 | YBELIA FLORENTINO EUGENIO | CONSERJE | MAYORDOMIA | 6,600.00 | 200.64 | 0.00 | 189.42 | 1,304.19 | 0.00 | 2,036.38 | 3,730.63 | 2,869.37 |
| 11594 | ISAURA EMILIANO BAUTISTA | CONSERJE | MAYORDOMIA | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 2,581.90 | 2,971.96 | 3,628.04 |
| 11658 | DANIA B. VALENTIN DE LEON | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,450.71 | 0.00 | 2,151.59 | 3,956.90 | 2,043.10 |
| 11696 | ALTAGRACIA GIL REYNOSO | LIMPIEZA | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,325.47 | 0.00 | 1,792.99 | 3,473.06 | 2,526.94 |
| 11792 | INGRID JOSEFINA NAVARRO | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.31 | 2,577.91 | 3,422.09 |
| 11809 | LUZ DELIA PEREZ | CONSERJE | MAYORDOMIA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 00102 | ROSA YRIS ROSARIO GARCIA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,546.35 | 0.00 | 2,366.75 | 4,385.90 | 3,614.10 |
| 00104 | LEONTE MINAYA VARGAS | SEGURIDAD | SEGURIDAD | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 1,904.75 | 2,259.35 | 3,740.65 |
| 00457 | SABA JIMENEZ | 1ERTENIENTE P.M. | SEGURIDAD | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00497 | PEDRO JOSE BONILLA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 01016 | ANDRES RODRIGUEZ | SEGURIDAD | SEGURIDAD | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,336.41 | 0.00 | 1,434.39 | 4,125.40 | 1,874.60 |
| 01017 | JOAQUIN RODRIGUEZ | SEGURIDAD | SEGURIDAD | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,767.14 | 0.00 | 0.00 | 3,121.74 | 2,878.26 |
| 01058 | ALFREDO LABATA TAMARES | SEGURIDAD | SEGURIDAD | 13,000.00 | 395.20 | 0.00 | 373.10 | 2,595.74 | 0.00 | 0.00 | 3,364.04 | 9,635.96 |
| 01800 | EUSEBIO SERRANO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,940.50 | 3,413.30 | 4,586.70 |
| 01801 | FRANCISCO JAVIER JIMENEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01802 | LUIS A. CASTELLANO RAMOS | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 4,463.35 | 0.00 | 1,577.83 | 6,513.98 | 1,486.02 |
| 01803 | JUAN M. CASTILLO DEL ORBE | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,125.20 | 3,598.00 | 4,402.00 |
| 01872 | DOUGLAS ANT. SANCHEZ HERNANDEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,068.10 | 0.00 | 2,759.72 | 6,300.62 | 1,699.38 |
| 01915 | FRANCISCO MORENO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01919 | MANOLO LABOURT MONTERO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01920 | VICTOR OGANDO MONTERO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01922 | CESAR MONTERO HERRERA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,125.20 | 3,598.00 | 4,402.00 |

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| 01923 | EMITELIO FUCAL | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,974.46 | 3,447.26 | 4,552.74 |
| 02009 | RAMON GERMAN | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,352.58 | 0.00 | 2,834.97 | 5,660.35 | 2,339.65 |
| 05276 | RAMON ANT. SERRANO ACOSTA | SERENO | SEGURIDAD | 5,000.00 | 152.00 | 0.00 | 143.50 | 1,027.91 | 0.00 | 0.00 | 1,323.41 | 3,676.59 |
| 05435 | ROLANDO PEREZ PINEYRO | SEGURIDAD | SEGURIDAD | 6,000.00 | 182.40 | 0.00 | 172.20 | 4,072.81 | 0.00 | 926.34 | 5,353.75 | 646.25 |
| 05727 | HONORIO DE LA CRUZ MUESES | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,940.50 | 3,413.30 | 4,586.70 |
| 06604 | JOSE FCO. JAIME SOLANO | SERENO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 06852 | VICTOR R. CRUZ AMPARO | SERENODIAS FERIADOS | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 500.00 | 0.00 | 2,868.78 | 3,841.58 | 4,158.42 |
| 07490 | TEFILO MORA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,021.92 | 0.00 | 0.00 | 2,494.72 | 5,505.28 |
| 07676 | JULIO LOPEZ LOPEZ | SERENO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 07681 | FRANCISCO ANT. GUTIERREZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,729.42 | 4,202.22 | 3,797.78 |
| 07692 | HERNANDEZ AYBAR | SERENO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,649.01 | 0.00 | 1,464.31 | 5,586.12 | 2,413.88 |
| 07961 | UBALDO TEJADA LOPEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,005.29 | 3,478.09 | 4,521.91 |
| 08054 | CARLOS ROMEO GARCIA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 08068 | FELITO FELIZ | SEGURIDAD | SEGURIDAD | 8,800.00 | 267.52 | 0.00 | 252.56 | 0.00 | 0.00 | 3,299.10 | 3,819.18 | 4,980.82 |
| 08220 | FELIX MARIA MARTINEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 08275 | RICARDO MOYA | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 08283 | LUIS M. GUZMAN CAMACHO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,793.32 | 0.00 | 0.00 | 2,266.12 | 5,733.88 |
| 08488 | RAFAEL VENTURA RAMIREZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,980.97 | 3,453.77 | 4,546.23 |
| 08531 | VICTOR MANUEL TERRERO MATOS | SERENO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 08716 | ROSELIO HENRIQUEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,938.89 | 0.00 | 2,266.27 | 4,677.96 | 3,322.04 |
| 09236 | FRANCISCO ANT. PEGUERO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 09238 | BENJAMIN CELESTINO FABIAN | SEGURIDAD DE PARQUEO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09281 | CESAR NICOLAS ROSARIO | SERENO | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,450.26 | 0.00 | 1,936.43 | 3,859.49 | 4,140.51 |
| 10156 | CEFERINO ARCADIO MARTINEZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,445.60 | 0.00 | 0.00 | 1,918.40 | 6,081.60 |
| 11079 | DAGOBERTO GOMEZ FELIZ | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 12062 | VICENTE A. CASTILLO MATEO | SEGURIDAD | SEGURIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,135.24 | 0.00 | 2,295.03 | 5,903.07 | 2,096.93 |
| 06213 | CLEUDDYS D. PIMENTEL TAPIA | DIRECTOR (A) | FINANCIERA | 30,000.00 | 912.00 | 0.00 | 861.00 | 3,368.22 | 0.00 | 9,969.02 | 15,110.24 | 14,889.76 |
| 08423 | DIGNA E. ORTEGA RUIZ | CONTABLE | FINANCIERA | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 08922 | NELLI ROSMERIS TOLENTINO MATEO | ANALISTA | FINANCIERA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 09233 | ANA F. BERROA MORILLO | ANALISTA | FINANCIERA | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 0.00 | 650.10 | 10,349.90 |
| 00212 | FELICIA CORTORREAL TOLEDO | ENC. RECAUDACIONES | TESORERIA | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 3,609.01 | 4,495.51 | 10,504.49 |
| 00927 | GREGORY E. CRUZ GALVEZ | CONFECCION DE CHEQUES | TESORERIA | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 2,970.43 | 3,856.93 | 11,143.07 |
| 00979 | FATIMA FERNANDEZ GARCIA | SECRETARIA | TESORERIA | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 3,299.10 | 3,831.00 | 5,169.00 |
| 01600 | MANUEL E. PEREZ CORDERO | ASISTENTE | TESORERIA | 13,000.00 | 395.20 | 0.00 | 373.10 | 0.00 | 0.00 | 5,020.37 | 5,788.67 | 7,211.33 |
| 01651 | ELAINE ALT. POLANCO JIMENEZ | CAJERO (A) | TESORERIA | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,809.51 | 4,400.51 | 5,599.49 |
| 01821 | MICHAEL O. PEÑA RODRIGUEZ | AUXILIAR | TESORERIA | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,920.20 | 3,393.00 | 4,607.00 |
| 01866 | MAYLENY GOMEZ JOSEPH | AUXILIAR | TESORERIA | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,581.90 | 2,995.60 | 4,004.40 |
| 01874 | LUISA M. ENCARNACION PEREZ | AUXILIAR | TESORERIA | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 07738 | ARELIS R. DE LA CRUZ RODRIGUEZ | TESORERA | TESORERIA | 45,000.00 | 1,368.00 | 1,352.04 | 1,291.50 | 0.00 | 0.00 | 16,495.50 | 20,507.04 | 24,492.96 |
| 08227 | SUGEY YOCASTA MEDINA HERASME | ENC. CAJA | TESORERIA | 18,000.00 | 1,390.59 | 0.00 | 516.60 | 0.00 | 0.00 | 6,454.76 | 8,361.95 | 9,638.05 |
| 09312 | ALIN DIAZ CORTORREAL | ENC. DE RECIBOS DE INGRESOS | TESORERIA | 10,000.00 | 304.00 | 0.00 | 287.00 | 1,000.00 | 0.00 | 3,801.14 | 5,392.14 | 4,607.86 |
| 10678 | MARIA YANET SANCHEZ BAEZ | ENC. DE PAGO | TESORERIA | 15,000.00 | 1,299.39 | 0.00 | 430.50 | 0.00 | 0.00 | 4,412.34 | 6,142.23 | 8,857.77 |
| 00041 | CARMEN R. NIN LANTIGUA | AUDITORA | CONTABILIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 300.00 | 0.00 | 3,890.63 | 4,663.43 | 3,336.57 |
| 01576 | CIRILA CUEVAS PEREZ | SUBENC. | CONTABILIDAD | 14,000.00 | 425.60 | 0.00 | 401.80 | 280.00 | 0.00 | 5,163.81 | 6,271.21 | 7,728.79 |

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| 06051 | LILIAN DEL C. JACINTO TAPIA | ENC. ARCHIVO | CONTABILIDAD | 16,000.00 | 1,329.79 | 0.00 | 459.20 | 500.00 | 0.00 | 5,665.85 | 7,954.84 | 8,045.16 |
| 06541 | LUZ A. MARTINEZ FELIZ | DIGITADOR | CONTABILIDAD | 10,000.00 | 304.00 | 0.00 | 287.00 | 1,835.12 | 0.00 | 3,514.26 | 5,940.38 | 4,059.62 |
| 07657 | YOLANDA POLANCO | AUXILIAR | CONTABILIDAD | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,904.55 | 0.00 | 1,936.43 | 5,254.68 | 1,745.32 |
| 07707 | FAUSTINA ALT. REINOSO ORTEGA DE R. | AUXILIAR DE CONTAB. | CONTABILIDAD | 8,000.00 | 243.20 | 0.00 | 229.60 | 500.00 | 0.00 | 0.00 | 972.80 | 7,027.20 |
| 07823 | MARTINA VALENZUELA | ASISTENTE DIR, CONTAB. | CONTABILIDAD | 15,400.00 | 468.16 | 0.00 | 441.98 | 3,176.24 | 0.00 | 4,016.30 | 8,102.68 | 7,297.32 |
| 07840 | ARSENIO A. GERALDINO GERALDINO | ENC. CONTABILIDAD. | CONTABILIDAD | 20,000.00 | 608.00 | 0.00 | 574.00 | 3,100.31 | 0.00 | 7,171.96 | 11,454.27 | 8,545.73 |
| 07883 | ANGELA PERDOMO PALACIOS | ENC DE CONCILIACIONES BANCARIA | CONTABILIDAD | 30,000.00 | 912.00 | 0.00 | 861.00 | 6,240.65 | 0.00 | 8,749.79 | 16,763.44 | 13,236.56 |
| 08954 | YNOCENCIA ACEVEDO ALCANTARA | AUX. DE CONCILIACION. | CONTABILIDAD | 9,000.00 | 273.60 | 0.00 | 258.30 | 300.00 | 0.00 | 3,242.19 | 4,074.09 | 4,925.91 |
| 10830 | CLARA ELENA RODRIGUEZ GARO | CONTADOR | CONTABILIDAD | 10,000.00 | 304.00 | 0.00 | 287.00 | 3,816.96 | 0.00 | 2,305.75 | 6,713.71 | 3,286.29 |
| 00077 | RAMON ANT. MOLINA RAMOS | SUP. DE MERCADO | RECAUDACIONES Y ARBITR | 4,500.00 | 136.80 | 0.00 | 129.15 | 0.00 | 0.00 | 0.00 | 265.95 | 4,234.05 |
| 00085 | MIRNA J. RUIZ CORADIN | ASESOR (A) | RECAUDACIONES Y ARBITR | 30,000.00 | 912.00 | 0.00 | 861.00 | 1,942.75 | 0.00 | 11,149.05 | 14,864.80 | 15,135.20 |
| 00148 | DIOGENES A. PEÑA TAVAREZ | ENC. SERVICIO PUBLICO | RECAUDACIONES Y ARBITR | 15,000.00 | 456.00 | 0.00 | 430.50 | 500.00 | 0.00 | 5,462.28 | 6,848.78 | 8,151.22 |
| 00250 | ANGEL CAMPUSANO JAVIER | ENC. ESPECTACULO PUB. | RECAUDACIONES Y ARBITR | 13,000.00 | 395.20 | 0.00 | 373.10 | 0.00 | 0.00 | 4,850.50 | 5,618.80 | 7,381.20 |
| 00261 | XENIA ALT. TERRERO LINARES | ASISTENTE | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 00305 | MARIEL MDES. MENDEZ ROSARIO | SECR. SERV. PUBLICO | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 1,760.05 | 2,114.65 | 3,885.35 |
| 01007 | DIGNA BATISTA | INSP. DE INGRESO Y RENTA | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 01352 | MARTA IVEL. CRUZ HERNANDEZ | SUPERVISOR (A) | RECAUDACIONES Y ARBITR | 12,000.00 | 364.80 | 0.00 | 344.40 | 5,417.17 | 0.00 | 0.00 | 6,126.37 | 5,873.63 |
| 01698 | XIOMARA I. UCETA VALENZUELA | DIRECTOR (A) | RECAUDACIONES Y ARBITR | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 8,299.07 | 10,072.07 | 19,927.93 |
| 01949 | ANGELINE ANT. OGANDO SOLANO | AUXILIAR | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 06642 | SOANI ABREU JIMENEZ | SECRETARIA | RECAUDACIONES Y ARBITR | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06778 | ARLETTE C. FERREIRAS ABREU | TECNICO | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,280.67 | 0.00 | 1,936.43 | 3,571.70 | 2,428.30 |
| 07223 | RAMON CARRION GARCIA | INSPECTOR (A) | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,000.00 | 0.00 | 0.00 | 1,472.80 | 6,527.20 |
| 07466 | MARGARITA PEREZ CARRASCO | SECRETARIA | RECAUDACIONES Y ARBITR | 7,500.00 | 228.00 | 0.00 | 215.25 | 500.00 | 0.00 | 2,653.62 | 3,596.87 | 3,903.13 |
| 07536 | FIORDALISA PEREZ BATISTA | DIGITADOR | RECAUDACIONES Y ARBITR | 7,500.00 | 228.00 | 0.00 | 215.25 | 0.00 | 0.00 | 2,868.78 | 3,312.03 | 4,187.97 |
| 07637 | FRANCIA N. RODRIGUEZ FRIAS | DIGITADOR | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,451.16 | 0.00 | 0.00 | 1,805.76 | 4,194.24 |
| 08167 | LIDIA A. OVIEDO BAUTISTA | ENC. CATASTRO RC. Y ARBITRIOS | RECAUDACIONES Y ARBITR | 30,000.00 | 1,755.39 | 0.00 | 861.00 | 0.00 | 0.00 | 11,116.54 | 13,732.93 | 16,267.07 |
| 08185 | SANTA RITA BATISTA REYES | SUBDIRECTOR (A) | RECAUDACIONES Y ARBITR | 20,000.00 | 2,294.78 | 0.00 | 574.00 | 0.00 | 0.00 | 6,763.36 | 9,632.14 | 10,367.86 |
| 09021 | ANGEL D. OGANDO RAMON | INSPECTOR (A) | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,227.38 | 3,700.18 | 4,299.82 |
| 09493 | ANGELA C. PEREZ SEVERINO | COBRO BASURA | RECAUDACIONES Y ARBITR | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,908.28 | 0.00 | 1,362.67 | 3,684.65 | 3,315.35 |
| 09801 | YAQUELIN G. DIAZ CORTORREAL | SECRETARIA | RECAUDACIONES Y ARBITR | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,654.27 | 0.00 | 1,219.23 | 4,346.30 | 3,653.70 |
| 09990 | MARIA TERESA RAMIREZ | SUPERVISOR (A) | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.31 | 2,577.91 | 3,422.09 |
| 09999 | CRISTOBAL C. PEREZ FERREIRAS | INSPECTOR (A) | RECAUDACIONES Y ARBITR | 15,000.00 | 456.00 | 0.00 | 430.50 | 1,000.00 | 0.00 | 5,558.04 | 7,444.54 | 7,555.46 |
| 11533 | LIDIA Y. SORIANO MARTE DE ESTEVEZ | ENC. DE FACTURACION | RECAUDACIONES Y ARBITR | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 4,661.77 | 5,548.27 | 9,451.73 |
| 11709 | JUANITA MERCEDES PIE | COBRADOR | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,571.60 | 0.00 | 1,649.55 | 3,575.75 | 2,424.25 |
| 11816 | YAFALT A. MATEO RODRIGUEZ | DIR. SISTEMA RECAUDACION Y ARB | RECAUDACIONES Y ARBITR | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 11831 | ESMERALDA Y. DIAZ MATOS | ENC. COBRO | RECAUDACIONES Y ARBITR | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,092.09 | 5,978.59 | 9,021.41 |
| 11905 | ELIA C. CRUZ DURAN | RECEPCIONISTA | RECAUDACIONES Y ARBITR | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00079 | FRANCISCO ANT. ANDUJAR ANDUJAR | ENC. CONS, HIPOTECA | REGISTRO CIVIL Y CONSER | 25,000.00 | 760.00 | 0.00 | 717.50 | 1,606.98 | 0.00 | 9,009.62 | 12,094.10 | 12,905.90 |
| 00267 | TEODORA VALOY ROSA | CAJERO (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,105.48 | 0.00 | 2,438.47 | 5,016.75 | 2,983.25 |
| 01762 | JAIME MELENDEZ GOMEZ | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 300.00 | 0.00 | 2,868.78 | 3,641.58 | 4,358.42 |
| 05270 | MARIA J. GONZALEZ ALCALA | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,884.82 | 0.00 | 2,223.31 | 4,580.93 | 3,419.07 |
| 06500 | JOSE DE JESUS OLIVO | CONTADOR | REGISTRO CIVIL Y CONSER | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 06603 | ROSSY MEJIA NIVAR | VISADORA | REGISTRO CIVIL Y CONSER | 12,000.00 | 1,208.19 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 1,552.59 | 10,447.41 |
| 06762 | BEATRIZ E. CONCEPCION ROSARIO | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |

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| 06836 | MARIA ALTAGRACIA DEL POZO CAMPUSANO | ENC. LIBRO DE HIPOTECAS | REGISTRO CIVIL Y CONSER | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,732.36 | 4,323.36 | 5,676.64 |
| 06938 | PILAR LINAREZ | ENC. DE LIQUIDACION | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,952.54 | 0.00 | 0.00 | 2,425.34 | 5,574.66 |
| 07082 | ALEJANDRINA VILLANUEVA | JUDICIAL | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,617.51 | 3,031.21 | 3,968.79 |
| 07601 | EMILIA REYES SOLANO | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,270.34 | 0.00 | 2,811.39 | 6,554.53 | 1,445.47 |
| 07614 | WENDY R. ARIAS PAREDES | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,400.90 | 0.00 | 2,908.34 | 4,782.04 | 3,217.96 |
| 07761 | ALEXANDRA RODRIGUEZ SANCHEZ | AUXILIAR | REGISTRO CIVIL Y CONSER | 8,000.00 | 1,086.59 | 0.00 | 229.60 | 2,411.72 | 0.00 | 2,472.08 | 6,199.99 | 1,800.01 |
| 08516 | ROSA YAJAIRA CONTRERAS LOPEZ | DIR. REG. CIVIL Y CONSERVADURI | REGISTRO CIVIL Y CONSER | 20,000.00 | 2,279.78 | 0.00 | 574.00 | 500.00 | 0.00 | 0.00 | 3,353.78 | 16,646.22 |
| 09059 | CARMEN DENICE VENTURA MARTINEZ | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 0.00 | 913.70 | 6,086.30 |
| 09100 | DAHIANNA FELIZ VALDEZ | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 2,797.06 | 3,328.96 | 5,671.04 |
| 09245 | JACINTO R. VASQUE ROSARIO | INSPECTOR (A) | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09357 | CLARA OARIS CORDERO ORTIZ | AUXILIAR DE CONTAB. | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 10012 | BELQUIS MARIA LAPAIX DE DOÑE | ENC. DE VENTAS CONDICIONALES | REGISTRO CIVIL Y CONSER | 20,000.00 | 608.00 | 0.00 | 574.00 | 400.00 | 0.00 | 7,270.44 | 8,852.44 | 11,147.56 |
| 11260 | ANDRIZ YEDI AGRAMONTE | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,010.07 | 0.00 | 2,223.31 | 3,647.08 | 3,352.92 |
| 11538 | FALCONERY MONEGRO DE LA CRUZ | VISADORA | REGISTRO CIVIL Y CONSER | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 11597 | MARIA I. LEBRON CAMPUSANO | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,068.88 | 0.00 | 1,792.99 | 4,275.57 | 2,724.43 |
| 11662 | DELIA S. RIVERA SURIEL | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,631.08 | 0.00 | 2,617.51 | 4,662.29 | 2,337.71 |
| 11674 | GRISSEL JORGE ROSARIO | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,965.93 | 0.00 | 2,569.03 | 4,948.66 | 2,051.34 |
| 11675 | LAURA V. ROSARIO SOLIS | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 1,056.19 | 0.00 | 200.90 | 2,715.27 | 0.00 | 1,219.23 | 5,191.59 | 1,808.41 |
| 11677 | ADAMILKA SANCHEZ BIDO | SELLO Y FOLIO | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 2,617.51 | 3,531.21 | 3,468.79 |
| 11678 | AURY S. BATISTA PERDOMO | ESCRIBIENTE | REGISTRO CIVIL Y CONSER | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,892.70 | 0.00 | 0.00 | 2,306.40 | 4,693.60 |
| 00119 | IRSA MILEDYS BATISTA | ENC. CATASTRO | DIRECCION DE PLANEAMIE | 16,000.00 | 486.40 | 0.00 | 459.20 | 2,539.55 | 0.00 | 5,441.55 | 8,926.70 | 7,073.30 |
| 00768 | GERMANIA BRITO DE LOS SANTOS | AUX. DE CATASTRO | DIRECCION DE PLANEAMIE | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 0.00 | 390.06 | 6,209.94 |
| 01463 | LEIDY ALTAGRACIA ROSARIO | SUPERVISOR (A) | DIRECCION DE PLANEAMIE | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 18,818.00 |
| 01763 | ROSELIO N. HERNANDEZ AGUERO | INSP. PLANIAMIENTO URB | DIRECCION DE PLANEAMIE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 01888 | ANA MARIA TERRERO DEL MONTE | DIRECTOR (A) | DIRECCION DE PLANEAMIE | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 0.00 | 0.00 | 0.00 | 2,068.50 | 32,931.50 |
| 01892 | PEDRO J. ESPAILLAT PEREZ | ENC. TASACION | DIRECCION DE PLANEAMIE | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 709.20 | 11,290.80 |
| 01902 | PABLO L. RUIZ CUEVAS | ENC. DE URBANISMO | DIRECCION DE PLANEAMIE | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 4,948.51 | 5,835.01 | 9,164.99 |
| 01914 | PAULETTE F. ESCAÑO SEVERINO | ENC. TASACION | DIRECCION DE PLANEAMIE | 13,000.00 | 395.20 | 0.00 | 373.10 | 0.00 | 0.00 | 4,937.90 | 5,706.20 | 7,293.80 |
| 06711 | FRANKLIN T. YNOA TAVERAS | SEGURIDAD | DIRECCION DE PLANEAMIE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 06746 | ESCARLYN Y. BENZAN | AUXILIAR | DIRECCION DE PLANEAMIE | 3,000.00 | 91.20 | 0.00 | 86.10 | 0.00 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 07275 | SEBASTIAN BRITO DE LOS SANTOS | ENC. DE DERPT. QUEJAS Y CONFLI | DIRECCION DE PLANEAMIE | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,529.82 | 5,239.02 | 6,760.98 |
| 07436 | RONELL T. GUZMAN SOLANO | ENCARGADO DE DISEÑO | DIRECCION DE PLANEAMIE | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07454 | ROSA E. VILLALONA OLIVO | ENC. RECUP. AREAS VENDES | DIRECCION DE PLANEAMIE | 20,000.00 | 1,443.89 | 0.00 | 574.00 | 5,493.20 | 0.00 | 6,336.23 | 13,847.32 | 6,152.68 |
| 07958 | ROSA M. BARREIRO SERRA | SECR DE INPECCION. | DIRECCION DE PLANEAMIE | 9,500.00 | 288.80 | 0.00 | 272.65 | 4,887.41 | 0.00 | 0.00 | 5,448.86 | 4,051.14 |
| 07962 | GERTRUDYS CASTRO SUAREZ | ENC. INSPECCION | DIRECCION DE PLANEAMIE | 15,000.00 | 456.00 | 0.00 | 430.50 | 1,447.82 | 0.00 | 4,303.17 | 6,637.49 | 8,362.51 |
| 08222 | RAFAEL LEONIDAS RODRIGUEZ SANTOS | CUERPO DE SEGURIDAD | DIRECCION DE PLANEAMIE | 10,000.00 | 304.00 | 0.00 | 287.00 | 5,588.62 | 0.00 | 2,503.64 | 8,683.26 | 1,316.74 |
| 08501 | ELISA VENTURA MARTINEZ | SECRETARIA DE CONFLICTO | DIRECCION DE PLANEAMIE | 7,700.00 | 234.08 | 0.00 | 220.99 | 0.00 | 0.00 | 2,593.75 | 3,048.82 | 4,651.18 |
| 08509 | RODOLFO MORILLO ENCARNACION | CUERPO DE SEGURIDAD | DIRECCION DE PLANEAMIE | 10,000.00 | 304.00 | 0.00 | 287.00 | 3,607.07 | 0.00 | 2,305.75 | 6,503.82 | 3,496.18 |
| 10945 | JOSE RAFAEL SUAREZ | INSPECTOR (A) | DIRECCION DE PLANEAMIE | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 11056 | LILIAN N. ABREU MARTINEZ | SECRETARIA | DIRECCION DE PLANEAMIE | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,582.55 | 0.00 | 1,760.05 | 5,815.40 | 2,184.60 |
| 00604 | DELDA NIA HERNANDEZ BAUTISTA | DIRECTOR (A) | DIRECCION DE PLANIFICAC | 30,000.00 | 1,755.39 | 0.00 | 861.00 | 0.00 | 0.00 | 10,930.82 | 13,547.21 | 16,452.79 |
| 01284 | JUAN DE JESUS GOMEZ | ENC. DE PRESUPUESTO | DIRECCION DE PLANIFICAC | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 6,096.16 | 7,278.16 | 12,721.84 |
| 08293 | LUIS M. PALMERS PAREDES | ESTUDIOS ESPECIALES | DIRECCION DE PLANIFICAC | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,801.14 | 4,392.14 | 5,607.86 |
| 08742 | LUISA MARILYS ORTIZ OVIEDO | DIGITADOR | DIRECCION DE PLANIFICAC | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |

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| 11501 | AGUEDA MONTES DE OCA RAMIREZ | SECRETARIA | DIRECCION DE PLANIFICAC | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,400.46 | 0.00 | 1,204.24 | 5,077.50 | 2,922.50 |
| 11854 | SANDRA M. CASTILLO BAUTISTA DE CHEV | ASISTENTE | DIRECCION DE PLANIFICAC | 11,000.00 | 334.40 | 0.00 | 315.70 | 250.00 | 0.00 | 2,505.15 | 3,405.25 | 7,594.75 |
| 00076 | ARISTIDES SANTANA | ANALISTA PROGRAMADOR | TECNOLOGIA DE LA INFOR | 35,000.00 | 1,064.00 | 0.00 | 1,004.50 | 0.00 | 0.00 | 0.00 | 2,068.50 | 32,931.50 |
| 02074 | KENDRY EMM. JAQUEZ PEREZ | DIGITADOR | TECNOLOGIA DE LA INFOR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 05441 | NANCY MDES. LOPEZ VASQUEZ | DIGITADOR | TECNOLOGIA DE LA INFOR | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 2,606.50 | 3,520.20 | 3,479.80 |
| 06454 | ZACARIAS MEDINA ENCARNACION | DIRECTOR (A) | TECNOLOGIA DE LA INFOR | 30,000.00 | 912.00 | 0.00 | 861.00 | 1,000.00 | 0.00 | 5,194.40 | 7,967.40 | 22,032.60 |
| 07151 | JOSEFINA A. FABIAN GUZMAN | TECNICO COPIADORA | TECNOLOGIA DE LA INFOR | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,801.14 | 4,392.14 | 5,607.86 |
| 07722 | ROLANDO W. GRATERAUX MIESES | TECNICO | TECNOLOGIA DE LA INFOR | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 08002 | MIGUEL J. ROSARIO SANTOS | SOFTWARE TECNICO | TECNOLOGIA DE LA INFOR | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,908.68 | 0.00 | 1,936.43 | 5,317.91 | 2,682.09 |
| 08455 | SERGIO J. MEJIA BENCOSME | SOPORTE TECNICO | TECNOLOGIA DE LA INFOR | 8,000.00 | 1,929.98 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 2,159.58 | 5,840.42 |
| 08555 | MARCOS SORIANO FAMILIA | SOPORTE DE FOTOCOPIADORA | TECNOLOGIA DE LA INFOR | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,742.40 | 0.00 | 1,506.11 | 4,662.21 | 2,337.79 |
| 09133 | LLICEL A. ROBINSON HICHEZ | SECRETARIA | TECNOLOGIA DE LA INFOR | 7,000.00 | 1,056.19 | 0.00 | 200.90 | 3,139.43 | 0.00 | 1,506.11 | 5,902.63 | 1,097.37 |
| 11878 | BANORIS VALDEZ GUILLEN | DIGITADOR | TECNOLOGIA DE LA INFOR | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,607.91 | 0.00 | 1,649.55 | 3,612.06 | 2,387.94 |
| 00345 | JOHANNY A. CRUCETA HERNANDEZ | SUB DIR. DE FOMENTO E. | DIRECCION DE COOPERAC | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,442.97 | 4,033.97 | 5,966.03 |
| 00890 | JUNIOR JOSE FRANCO REYES | ASISTENTE | DIRECCION DE COOPERAC | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 4,159.74 | 4,809.84 | 6,190.16 |
| 00901 | ANDRES NICOLAS TAVERAS ROMERO | DIRECTOR (A) | DIRECCION DE COOPERAC | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 7,171.96 | 8,944.96 | 21,055.04 |
| 01328 | YANET DURAN BUENO | SECRETARIA | DIRECCION DE COOPERAC | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 01386 | LEONARDO R. MOTA MOYA | ENC. CAPTACION DE INVERSIONES | DIRECCION DE COOPERAC | 9,900.00 | 300.96 | 0.00 | 284.13 | 2,710.17 | 0.00 | 3,007.50 | 6,302.76 | 3,597.24 |
| 06248 | LETICIA FERMIN NUNEZ | DIGITADOR | DIRECCION DE COOPERAC | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 06390 | BARTOLO MARTINEZ | SUPERVISOR (A) | DIRECCION DE COOPERAC | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07355 | LUZ M. A. NUÑEZ RODRIGUEZ | ASESOR EN ASUNTO INTENCIONAL | DIRECCION DE COOPERAC | 10,000.00 | 304.00 | 0.00 | 287.00 | 1,361.15 | 0.00 | 2,797.06 | 4,749.21 | 5,250.79 |
| 07885 | CARLIXTA SANCHEZ | ARQUITECTO (A) | DIRECCION DE COOPERAC | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 00397 | FAUSTO RODRIGUEZ | SUB. ENC. DE ALBAÑILERIA | OBRAS PUBLICAS MUNICIF | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00485 | NELSON DANIEL AGUERO | ENC. DE LA PLANTA FISICA | OBRAS PUBLICAS MUNICIF | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,631.70 | 5,340.90 | 6,659.10 |
| 00594 | EUCLIDES BALDERAS SANCHEZ | PINTOR | OBRAS PUBLICAS MUNICIF | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,893.03 | 0.00 | 2,315.85 | 5,681.68 | 2,318.32 |
| 00614 | NAZARIO NUÑEZ GUERRERO | ALBAÑIL | OBRAS PUBLICAS MUNICIF | 8,000.00 | 243.20 | 0.00 | 229.60 | 600.00 | 0.00 | 2,779.02 | 3,851.82 | 4,148.18 |
| 00842 | EUGENERYS LUCIA DE LA ROSA F. | ENC. CUBICACION | OBRAS PUBLICAS MUNICIF | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,446.44 | 5,155.64 | 6,844.36 |
| 01513 | PEDRO ANT. LORA VALLEJO | ELECTRICISTA | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01591 | LUIS H. RAMIREZ CUEVAS | DIRECTOR (A) | OBRAS PUBLICAS MUNICIF | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 11,301.36 | 13,074.36 | 16,925.64 |
| 01631 | LUIS R. CAPELLAN DE LA CRUZ | ALBAÑIL | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,249.32 | 0.00 | 1,667.41 | 3,271.33 | 2,728.67 |
| 01643 | JUSTO DEL C. HENRIQUEZ ROSARIO | ARREGLO DE CALLE | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01753 | EDISON R. MOLINA RAMIREZ | AGRIMENSOR(A) | OBRAS PUBLICAS MUNICIF | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 01841 | JUAN R. FELIZ MORA | DIGITADOR | OBRAS PUBLICAS MUNICIF | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 01853 | APOLONIO DE LA ROSA DE LOS SANTOS | SUPERVISOR (A) | OBRAS PUBLICAS MUNICIF | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01995 | EDWARD E. PEÑA PEÑA | LIMPIZA IMBORNALES | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,578.66 | 0.00 | 2,037.95 | 3,971.21 | 2,028.79 |
| 01996 | JUAN GARCIA CUEVAS | LIMPIZA IMBORNALES | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 01997 | DOMINGO GREGORIO MARTINEZ | LIMPIZA IMBORNALES | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 2,223.22 | 3,077.82 | 2,922.18 |
| 02006 | ESTEBAN CABRERA | LIMP. DE IMBORNALES | OBRAS PUBLICAS MUNICIF | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 02029 | YERMY DOVAL PEREZ | AUX. INGENIERIA | OBRAS PUBLICAS MUNICIF | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02072 | JONATAN J. ESPINAL ZARSUELA | SUPERVISOR DE OBRAS | OBRAS PUBLICAS MUNICIF | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 02075 | CRISTIAN A. CASILLA MARTE | AUXILIAR | OBRAS PUBLICAS MUNICIF | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05157 | FRANCISCO BONILLA PAULINO | ALBAÑIL | OBRAS PUBLICAS MUNICIF | 7,000.00 | 212.80 | 0.00 | 200.90 | 500.00 | 0.00 | 2,593.75 | 3,507.45 | 3,492.55 |
| 06826 | WALQUIRIA M. ZABALA POLANCO | AUXILIAR | OBRAS PUBLICAS MUNICIF | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 06828 | SIMON MARTINEZ TAVAREZ | ENC. DE ALBAÑILERIA | OBRAS PUBLICAS MUNICIF | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 2,439.36 | 3,030.36 | 6,969.64 |

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|-------|------------------------------------|--------------------------------|-----------------------|-----------|----------|------|--------|----------|------|----------|-----------|-----------|
| 07398 | ANTONIO CASILLA | MANTENIMIENTO VIAL. | OBRAS PUBLICAS MUNICI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,798.00 | 4,389.00 | 5,611.00 |
| 07825 | ALFREDO R. PEREZ RECIO | SUPERVISOR DE OBRAS | OBRAS PUBLICAS MUNICI | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 1,667.41 | 2,022.01 | 3,977.99 |
| 07857 | FELIX S. ZABALA MORETA | SUPERVISOR GRAL. | OBRAS PUBLICAS MUNICI | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 08539 | JUANA MARGARITA BAUTISTA CAMBERO | ASISTENTE | OBRAS PUBLICAS MUNICI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,780.84 | 4,371.84 | 5,628.16 |
| 08987 | MARIA I CRUZ JIMENEZ | ESTUDIOS Y DISEÑOS | OBRAS PUBLICAS MUNICI | 15,000.00 | 456.00 | 0.00 | 430.50 | 300.00 | 0.00 | 5,015.76 | 6,202.26 | 8,797.74 |
| 09060 | BRAULIO ROMERO GARCIA | ENC. DE OPERACIONES | OBRAS PUBLICAS MUNICI | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 09139 | CECILIO ANT. TEJADA LOPEZ | ENC. DE LA PLANTA FISICA | OBRAS PUBLICAS MUNICI | 12,000.00 | 364.80 | 0.00 | 344.40 | 240.00 | 0.00 | 4,595.41 | 5,544.61 | 6,455.39 |
| 09526 | LUIS BELTRAN MONTERO ENCARNACION | CHOFER | OBRAS PUBLICAS MUNICI | 8,000.00 | 243.20 | 0.00 | 229.60 | 945.29 | 0.00 | 2,686.39 | 4,104.48 | 3,895.52 |
| 09815 | NARCISO ENCARNACION | CHOFER | OBRAS PUBLICAS MUNICI | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,421.43 | 0.00 | 1,574.78 | 5,469.01 | 2,530.99 |
| 10085 | TERESA DE JS. BELTRE DE LOS SANTOS | SUPERVISOR DE OBRAS | OBRAS PUBLICAS MUNICI | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 10943 | MILDRI FERRERAS FERRERAS | SECRETARIA | OBRAS PUBLICAS MUNICI | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 11012 | CAROLINA PEREZ PEREZ | ENC. DE PRESUPUESTO | OBRAS PUBLICAS MUNICI | 12,000.00 | 364.80 | 0.00 | 344.40 | 1,000.00 | 0.00 | 0.00 | 1,709.20 | 10,290.80 |
| 11299 | JOSE A. SANCHEZ CUEVAS | CHOFER | OBRAS PUBLICAS MUNICI | 7,000.00 | 1,056.19 | 0.00 | 200.90 | 0.00 | 0.00 | 2,593.75 | 3,850.84 | 3,149.16 |
| 11742 | FERNANDO RIVERA AQUINO | CONSTRUCTOR | OBRAS PUBLICAS MUNICI | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,155.66 | 3,628.46 | 4,371.54 |
| 11744 | SOTERO MERCEDES REYES | SERENO | OBRAS PUBLICAS MUNICI | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,130.58 | 2,485.18 | 3,514.82 |
| 11803 | JOSE A. MARTE CARRASCO | ING. DE OBRAS | OBRAS PUBLICAS MUNICI | 14,000.00 | 425.60 | 0.00 | 401.80 | 0.00 | 0.00 | 5,326.11 | 6,153.51 | 7,846.49 |
| 11820 | HANSEL DE LA M. REYES LAUREANO | DISEÑADOR ESTRUCTURAL | OBRAS PUBLICAS MUNICI | 10,000.00 | 304.00 | 0.00 | 287.00 | 2,247.60 | 0.00 | 3,635.43 | 6,474.03 | 3,525.97 |
| 00490 | NURIS MENDEZ GARCIA | ENC.DE LOS PUNT,CRIT,DE DREN.Y | DRENAJE PLUBIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,767.72 | 4,358.72 | 5,641.28 |
| 06568 | CRUZ JOSEFINA GIL SOTO | TECNICA ANALISTA | DRENAJE PLUBIAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,593.75 | 3,007.45 | 3,992.55 |
| 08602 | MAXIMO DE JESUS MARTINEZ | LIMPIEZA DE MACO | DRENAJE PLUBIAL | 7,500.00 | 228.00 | 0.00 | 215.25 | 0.00 | 0.00 | 0.00 | 443.25 | 7,056.75 |
| 09093 | LUIS CAMILO | LIMPIEZA DE MACO | DRENAJE PLUBIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 09644 | DELIS DEL CARMEN GOMEZ GOMEZ | SECRETARIA | DRENAJE PLUBIAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,515.88 | 0.00 | 2,130.58 | 4,060.16 | 2,939.84 |
| 10153 | MATILDE J. PEREZ MILANDER | ENC. DRENAJE | DRENAJE PLUBIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00290 | BELKIS VICENTE MONTERO | SUBDIRECTOR (A) | DIRECCION DE MEDIO AM | 12,000.00 | 364.80 | 0.00 | 344.40 | 6,196.05 | 0.00 | 2,904.35 | 9,809.60 | 2,190.40 |
| 01080 | JUANITA SANTANA BAEZ | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01174 | RAQUEL DEL CARMEN GUZMAN LAMI | SECRETARIA DE RIESGO Y DESAR | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,492.65 | 0.00 | 1,532.85 | 5,439.20 | 1,560.80 |
| 01332 | RAMON RADHAMES SOSA HERNADEZ | ENC. DE EDUCACION AMBIENTAL | DIRECCION DE MEDIO AM | 10,000.00 | 304.00 | 0.00 | 287.00 | 2,285.26 | 0.00 | 0.00 | 2,876.26 | 7,123.74 |
| 01518 | EDUARDO FRANCO LUCIANO | ASESOR DE MEDIO AMBIENTE | DIRECCION DE MEDIO AM | 25,000.00 | 760.00 | 0.00 | 717.50 | 0.00 | 0.00 | 9,439.13 | 10,916.63 | 14,083.37 |
| 01619 | RAMON ANT. MARTINEZ PEREZ | COORDINADOR AMBIENTAL | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,581.64 | 2,995.34 | 4,004.66 |
| 06225 | JUSTO M. SANTIAGO PAGAN | ENC. DE DESASTRES NATURALES | DIRECCION DE MEDIO AM | 17,000.00 | 516.80 | 0.00 | 487.90 | 1,632.02 | 0.00 | 5,728.02 | 8,364.74 | 8,635.26 |
| 06632 | ANGELA MARIA PEREZ | COORDINADOR | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,841.45 | 0.00 | 1,290.82 | 4,486.87 | 1,513.13 |
| 06929 | RAMON ANT. GERMAN NUNEZ | SUP. MEDIO AMBIENTE | DIRECCION DE MEDIO AM | 8,000.00 | 243.20 | 0.00 | 229.60 | 250.00 | 0.00 | 2,904.35 | 3,627.15 | 4,372.85 |
| 07120 | LUIS S. OLAVERRIA PUJOLS | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 07647 | YLUMINADA MANZUETA SEVERINO | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07938 | YUDELKA ALCANTARA MAMBRU | SECRETARIA | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,289.30 | 0.00 | 2,569.03 | 5,272.03 | 1,727.97 |
| 07947 | RAFAEL CHAVEZ VENTURA | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 8,000.00 | 243.20 | 0.00 | 229.60 | 4,177.89 | 0.00 | 1,371.50 | 6,022.19 | 1,977.81 |
| 08081 | PEDRO P. ROSARIO MONTERO | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,662.32 | 3,076.02 | 3,923.98 |
| 08125 | PEDRO LOPEZ MITIL | DIRECTOR (A) | DIRECCION DE MEDIO AM | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 0.00 | 1,773.00 | 28,227.00 |
| 08161 | SANDRA ALT. PENA TAVAREZ | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,617.62 | 0.00 | 0.00 | 1,972.22 | 4,027.78 |
| 08446 | BENITA ROMERO TAVERAS | ENC. LEGAR | DIRECCION DE MEDIO AM | 10,000.00 | 304.00 | 0.00 | 287.00 | 300.00 | 0.00 | 0.00 | 891.00 | 9,109.00 |
| 08992 | MANUEL R. MATEO DE LOS SANTOS | MONITOREO | DIRECCION DE MEDIO AM | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,728.02 | 6,614.52 | 8,385.48 |
| 09020 | VICTOR M. DE JESUS MORFE | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,551.64 | 0.00 | 0.00 | 2,906.24 | 3,093.76 |
| 09345 | DIOMARYS SANTOS RODRIGUEZ | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09381 | YSMERIS RAMIREZ ARIAS | SECRETARIA | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 300.00 | 0.00 | 2,452.07 | 3,165.77 | 3,834.23 |

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|-------|-------------------------------|--------------------------------|------------------------|-----------|----------|------|--------|----------|------|----------|-----------|-----------|
| 11427 | YOKAIRA PAYAN BURGOS | COORDINADOR | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,786.34 | 0.00 | 0.00 | 2,140.94 | 3,859.06 |
| 11667 | MARILUZ RAMIREZ MATEO | SECRETARIA | DIRECCION DE MEDIO AM | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,779.76 | 0.00 | 1,371.50 | 4,564.96 | 2,435.04 |
| 11774 | ROSANNA M. GUZMAN MILIANO | COORD AMBIENTAL. | DIRECCION DE MEDIO AM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,416.73 | 0.00 | 2,178.26 | 3,949.59 | 2,050.41 |
| 11870 | MARIO ANT. GONZALEZ PERALTA | COORDINADOR AMBIENTAL | DIRECCION DE MEDIO AM | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,070.65 | 0.00 | 1,371.50 | 4,914.95 | 3,085.05 |
| 01663 | RAYFI L. DISLA DE LOS SANTOS | AUXILIAR | ATENCION A LA JUVENTUD | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 1,804.50 | 2,100.00 | 2,900.00 |
| 01676 | ELIZABETH MENDOZA GONZALEZ | SUB. ENC DE L JUVENTUD | ATENCION A LA JUVENTUD | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,780.84 | 4,371.84 | 5,628.16 |
| 01785 | JOSE G. REYES GOMEZ | PROMOTOR JUVENIL | ATENCION A LA JUVENTUD | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 2,510.19 | 2,900.25 | 3,699.75 |
| 01815 | AWILDA RAMIREZ AQUINO | COORDINADOR | ATENCION A LA JUVENTUD | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,525.37 | 0.00 | 2,366.75 | 5,364.92 | 2,635.08 |
| 01816 | REYNALDO ANT. RAMOS GOMEZ | COORDINADOR | ATENCION A LA JUVENTUD | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 2,258.94 | 3,113.54 | 2,886.46 |
| 01855 | ELVI JOSE REYES | DIGITADOR | ATENCION A LA JUVENTUD | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,563.09 | 2,976.79 | 4,023.21 |
| 01878 | DARLIN A. LOPEZ SANTOS | COORDINADOR | ATENCION A LA JUVENTUD | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 01911 | MARCOS ANT. BALDERA RODRIGUEZ | ENC. DE REDE SOCIAL | ATENCION A LA JUVENTUD | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,630.43 | 4,221.43 | 5,778.57 |
| 02021 | HENRY ADAMES NUÑES | COORDINADOR | ATENCION A LA JUVENTUD | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,985.02 | 3,457.82 | 4,542.18 |
| 08920 | ELLYS NHATHALY MARTINEZ GALAN | PROG. FOR. Y CAPAC. DE LA JUVE | ATENCION A LA JUVENTUD | 13,000.00 | 395.20 | 0.00 | 373.10 | 5,543.46 | 0.00 | 4,755.35 | 11,067.11 | 1,932.89 |
| 11817 | FRANCISCO A. MARTE MONTERO | ENC. PROMOCION | ATENCION A LA JUVENTUD | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 4,545.86 | 5,255.06 | 6,744.94 |
| 00394 | EDUVIGIS MARTES PORTORREAL | CONSERJE | ATENCION A LA MUJER | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01506 | MARCIA ALT. CASTRO VALDEZ | ENC. DE LA MUJER | ATENCION A LA MUJER | 20,000.00 | 608.00 | 0.00 | 574.00 | 6,741.08 | 0.00 | 6,373.43 | 14,296.51 | 5,703.49 |
| 01561 | GLADYS MARIA JAQUEZ | ENC. DE LA MUJER | ATENCION A LA MUJER | 15,000.00 | 456.00 | 0.00 | 430.50 | 2,706.02 | 0.00 | 0.00 | 3,592.52 | 11,407.48 |
| 01795 | VICTORIA E. MEDINA GERMOSEN | CORDINADORA DE CAPACITACION | ATENCION A LA MUJER | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 2,929.03 | 4,020.03 | 5,979.97 |
| 01869 | AURELY CAIRO ROSARIO | SUPERVISOR (A) | ATENCION A LA MUJER | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1,182.00 | 18,818.00 |
| 07010 | SANTA MARTINEZ VICENTE | SUPERVISOR GRAL. | ATENCION A LA MUJER | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 07374 | DULCE M. ALMONTE SOLANO | COORDINADOR | ATENCION A LA MUJER | 8,000.00 | 243.20 | 0.00 | 229.60 | 700.00 | 0.00 | 2,656.74 | 3,829.54 | 4,170.46 |
| 07417 | ESTHER R. MELO CASTILLO | ASISTENTE | ATENCION A LA MUJER | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 1,503.75 | 1,917.45 | 5,082.55 |
| 07603 | YOKATY HEREDIA FRIAS | SECRETARIA | ATENCION A LA MUJER | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,000.00 | 0.00 | 0.00 | 1,354.60 | 4,645.40 |
| 11110 | ESCOLASTICA TIBURCIO FERREIRA | AUXILIAR | ATENCION A LA MUJER | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,394.01 | 0.00 | 0.00 | 1,748.61 | 4,251.39 |
| 00050 | GLENDA ALTAGRACIA ASTACIO | PSICOLOGO (A) | ASISTENCIA SOCIAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 2,673.81 | 0.00 | 5,324.64 | 8,884.95 | 6,115.05 |
| 00346 | ELSA M. LOPEZ HERNANDEZ | AUXILIAR DE ENFERMERIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,445.60 | 0.00 | 0.00 | 1,800.20 | 4,199.80 |
| 00352 | NERIS MARIA RUBIO PEÑA | PSICOLOGO (A) | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,601.66 | 0.00 | 1,613.53 | 3,569.79 | 2,430.21 |
| 00613 | MARIA GERMANIA ACEVEDO | PSICOLOGO (A) | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,135.80 | 0.00 | 2,811.28 | 5,419.88 | 2,580.12 |
| 00742 | AFRICA NIEVES ZAPATA | SUB. DIR. BIENESTAR SOCIAL | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 300.00 | 0.00 | 3,732.36 | 4,623.36 | 5,376.64 |
| 01049 | CARLIXTA GUZMAN SUAREZ | ENC. ODONTOLOGIA | ASISTENCIA SOCIAL | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 0.00 | 650.10 | 10,349.90 |
| 01051 | JOSE MANUEL PERDOMO SANTANA | MEDICO | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01063 | SONIA D. ROMERO HERRERA | ENC. FARMACIA | ASISTENCIA SOCIAL | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 0.00 | 0.00 | 1,936.23 | 3,134.22 | 2,865.78 |
| 01303 | BERTHA SANCHEZ ALIX | PROFESOR (A) | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,789.42 | 0.00 | 926.34 | 4,070.36 | 1,929.64 |
| 01544 | TAIANA MELO VALDEZ | ENC. A SOCIAL BUENOS A. | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01547 | ANA Y. MARTES VASQUEZ | ENC. ESCUELA LABORAL | ASISTENCIA SOCIAL | 20,000.00 | 608.00 | 0.00 | 574.00 | 9,234.08 | 0.00 | 3,791.79 | 14,207.87 | 5,792.13 |
| 01590 | JUANA ALT. MOJICA | SUBDIRECTOR (A) | ASISTENCIA SOCIAL | 25,000.00 | 2,446.78 | 0.00 | 717.50 | 500.00 | 0.00 | 8,084.17 | 11,748.45 | 13,251.55 |
| 01658 | MERCEDES SANCHEZ BAUTISTA | PSICOLOGO (A) | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 300.00 | 0.00 | 0.00 | 654.60 | 5,345.40 |
| 01865 | MERCEDES S. CABRERA ESCOTO | OPERATIVO MEDICO | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01891 | MICHEL M. SILVA SANTOS | MEDICO | ASISTENCIA SOCIAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 01969 | DILENIA J. PEREZ TAMAREZ | BIOANALISTA | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 05197 | RAMONA CESAR | OBRAERO | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 400.00 | 0.00 | 0.00 | 754.60 | 5,245.40 |
| 05858 | EULOGIA DE LA CRUZ DE LEON | SECRETARIA | ASISTENCIA SOCIAL | 7,700.00 | 234.08 | 0.00 | 220.99 | 500.00 | 0.00 | 2,662.32 | 3,617.39 | 4,082.61 |
| 06059 | MARIA LEONIDAS RAMIREZ | RECEPCIONISTA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 950.61 | 0.00 | 1,855.56 | 3,160.77 | 2,839.23 |

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|-------|---------------------------------|--------------------------------|-------------------|-----------|----------|------|--------|-----------|------|----------|-----------|-----------|
| 06549 | CARLOS M. BRETON PEREZ | ENC. ATENCION DICAPACITADO | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,943.90 | 3,416.70 | 4,583.30 |
| 06556 | YUDELKIS AMADOR VASQUEZ | AUXILIAR | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06794 | OLGA L. DE LA CRUZ BRITO | ENC. DE ACCION SOCIAL | ASISTENCIA SOCIAL | 8,500.00 | 258.40 | 0.00 | 243.95 | 4,989.14 | 0.00 | 1,434.39 | 6,925.88 | 1,574.12 |
| 07283 | SANDRA RIVAS FERRERAS | AUX. DE MEDICINA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07381 | EVELYN Y. SANCHEZ HERNANDEZ | ODONTOLOGA | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07492 | ANA A. DE OLEO VARGAS | ASIST, ADM | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 2,525.37 | 0.00 | 3,473.87 | 6,590.24 | 3,409.76 |
| 07532 | SANDRA C. VASQUEZ DE LA CRUZ | AUXILIAR DE ENFERMERIA | ASISTENCIA SOCIAL | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 1,500.00 | 0.00 | 0.00 | 2,697.99 | 3,302.01 |
| 07766 | INE ABAD | SECRETARIA DE ODONTOLOGIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 07856 | RAMON O. GOMEZ PAULINO | CHOFERAMBULANCIA | ASISTENCIA SOCIAL | 9,000.00 | 273.60 | 0.00 | 258.30 | 300.00 | 0.00 | 2,823.67 | 3,655.57 | 5,344.43 |
| 07893 | ANA F. AQUINO MERCEDES | DIR. MEDICO | ASISTENCIA SOCIAL | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 5,722.17 | 6,608.67 | 8,391.33 |
| 08064 | JHOALEX JIMENEZ GUZMAN | AUXILIAR | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,425.66 | 2,780.26 | 3,219.74 |
| 08085 | JESUS MORETA FELIZ | ASIST. DIR. MEDICO B.S. Y MEDI | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,767.72 | 4,358.72 | 5,641.28 |
| 08215 | ELISA M. CAPELLAN REYES | CONSERJE | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,607.91 | 0.00 | 0.00 | 1,962.51 | 4,037.49 |
| 08647 | MAGDELYN A. MEJIA SILVERIO | SECRETARIA | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,043.17 | 3,515.97 | 4,484.03 |
| 08724 | RAFAEL ERNESTO RODRIGUEZ GERMAN | DIRECTOR (A) | ASISTENCIA SOCIAL | 30,000.00 | 912.00 | 0.00 | 861.00 | 10,074.84 | 0.00 | 9,089.60 | 20,937.44 | 9,062.56 |
| 08782 | ANGEL SANTOS GARCIA Y FRIAS | TECNICO DENTAL | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 08792 | YUBERKIS BENITEZ CARABALLO | AUX. PSICOLOGIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,391.11 | 0.00 | 0.00 | 1,745.71 | 4,254.29 |
| 08831 | ESMERALDA CASTRO PERALTA | AUXILIAR DE ENFERMERIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08917 | AURA ALT. CONTRERAS MARRERO | AUXILIAR | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 08923 | CLAUDIA YELISSA FLORIAN GALVE | ASISTENTE | ASISTENCIA SOCIAL | 8,500.00 | 1,101.79 | 0.00 | 243.95 | 1,935.80 | 0.00 | 2,608.43 | 5,889.97 | 2,610.03 |
| 08983 | ALTAGRACIA ORTEGA RODRIGUEZ | SECRETARIA | ASISTENCIA SOCIAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,691.00 | 0.00 | 0.00 | 4,104.70 | 2,895.30 |
| 09001 | ISIDRA I. MARTINEZ VARGAS | AUX. DE FARMACIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09123 | ARACELIS POCHÉ RAMIREZ | ENC. ASISTENCIA SOCIAL | ASISTENCIA SOCIAL | 20,000.00 | 608.00 | 0.00 | 574.00 | 1,946.75 | 0.00 | 6,341.13 | 9,469.88 | 10,530.12 |
| 09315 | YOKASTA TRINIDAD PAULINO | ENC. DE PROG. DE NIÑO, NIÑA, A | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,780.84 | 4,371.84 | 5,628.16 |
| 09387 | FREDESVIDA PEREZ SIERRA | AUXILIAR DE ENFERMERIA | ASISTENCIA SOCIAL | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 09930 | JOSE M. ESPINAL SOLINO | ODONTOLOGO | ASISTENCIA SOCIAL | 25,000.00 | 760.00 | 0.00 | 717.50 | 0.00 | 0.00 | 0.00 | 1,477.50 | 23,522.50 |
| 10880 | YNGRID J. ESPINAL DOLORES | SECRETARIA | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 784.86 | 0.00 | 1,936.23 | 3,075.69 | 2,924.31 |
| 10973 | CYNTHIA LISSETTE PAULINO GARCIA | ODONTOLOGA | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 11013 | DILSIA METALIS VASQUEZ | PROFESORA DE INGLES | ASISTENCIA SOCIAL | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,087.60 | 0.00 | 1,389.51 | 4,890.81 | 2,109.19 |
| 11283 | YUMILCA M. SANTOS LOPEZ | AUXILIAR | ASISTENCIA SOCIAL | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 11435 | JULITA DIAZ | AUX. DE TERAPIA | ASISTENCIA SOCIAL | 8,000.00 | 243.20 | 0.00 | 229.60 | 200.00 | 0.00 | 2,985.02 | 3,657.82 | 4,342.18 |
| 11479 | TEACNY VIRGINIA JAIME | ODONTOLOGA | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,767.72 | 4,358.72 | 5,641.28 |
| 11917 | MARIA M. EUSEBIO BONILLA | AUX. DE MEDICO | ASISTENCIA SOCIAL | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00133 | JACQUELINE ADON ACEVEDO | SUBENC. | ESCUELA LABORALES | 15,000.00 | 456.00 | 0.00 | 430.50 | 500.00 | 0.00 | 6,625.17 | 8,011.67 | 6,988.33 |
| 00171 | MIREYA ALT. RODRIGUEZ SANTANA | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 200.00 | 0.00 | 2,205.50 | 2,760.10 | 3,239.90 |
| 00353 | MARTHA MOTA | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00357 | MILEDYS HERRERA | PROF. DE CORCHA Y COJINES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 00377 | SILVIA ELENA VASQUEZ | PROF. BELLEZA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00465 | ANDREA VILLA MARTE | ENC.DE ESCUELA LABORAL | ESCUELA LABORALES | 15,000.00 | 456.00 | 0.00 | 430.50 | 2,201.40 | 0.00 | 4,396.77 | 7,484.67 | 7,515.33 |
| 00850 | RAMONA DEL M. CASTILLO OGANDO | PROF. DE BELLEZA DE BUENOS AIR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 01067 | MARTA MERCEDES CABRERA | PROF. BELLEZA PALAVE | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01152 | GERTRUDIS ORTIZ LEBRON | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,445.60 | 0.00 | 0.00 | 1,800.20 | 4,199.80 |
| 01273 | ROSA JULIA TORIBIO VERAS | AUXILIAR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 700.00 | 0.00 | 0.00 | 1,054.60 | 4,945.40 |
| 01507 | MARIBEL TERRERO CUEVAS | EDUCACION | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,300.71 | 0.00 | 3,005.29 | 4,778.80 | 3,221.20 |

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|-------|----------------------------------|--------------------------------|-------------------|-----------|----------|------|--------|----------|------|----------|----------|-----------|
| 01642 | ANA S. CAMPUSANO CAMPUSANO | AUXILIAR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01839 | CRUZ E. BUENO VENZANT | PELUQUERO | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06094 | MARIA DE LOS REYES AGUERO | PROF. DE CORCHA Y COJINES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,052.98 | 0.00 | 0.00 | 2,407.58 | 3,592.42 |
| 06594 | ROSA I. ARIAS REINOSO | PROF. DE CORCHA Y COJINES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 06607 | MIRALBA ALT. ARIAS REINOSO | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 06759 | ADRIANA C. MARTINEZ LIZARDO | AUX. DE ESCUELA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 07112 | FATIMA V. FRANCO CASTILLO | SECRETARIA | ESCUELA LABORALES | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,140.39 | 0.00 | 2,151.59 | 5,705.68 | 1,294.32 |
| 07181 | ANTONIA JIMENEZ PEÑA | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07224 | BELKIS C. GUERRERO DE JESUS | ESCUELA LABORAL | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 07546 | JOAN A. CONCEPCION LINARES | AUX. DE CURSOS TALLERES | ESCUELA LABORALES | 7,500.00 | 228.00 | 0.00 | 215.25 | 2,424.14 | 0.00 | 2,258.94 | 5,126.33 | 2,373.67 |
| 07570 | PATRICIA FRIAS MARTINEZ | PROF. REPOSTERIA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,178.26 | 2,532.86 | 3,467.14 |
| 07572 | MIGUELINA HOLGUIN | PROF. DE TAPICERIA Y MANUALIDA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07589 | LEONIDO SANTANA CABRERA | ENC. CURSOS DE COMPUTADORAS | ESCUELA LABORALES | 6,500.00 | 197.60 | 0.00 | 186.55 | 0.00 | 0.00 | 0.00 | 384.15 | 6,115.85 |
| 07678 | JOAQUINA BENITEZ CORDONES | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08276 | CIRIACO RAMOS SANTOS | SEGURIDAD | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,985.02 | 3,457.82 | 4,542.18 |
| 08323 | ANDRYS D. BRITO MEDINA | SECRETARIA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08345 | YANERIS JAIME MELO | PROFESOR (A) | ESCUELA LABORALES | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,734.60 | 0.00 | 2,016.91 | 6,165.21 | 834.79 |
| 08368 | ROSSDANNY BAUTISTA TAVERAS | AUXILIAR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08682 | MELANIA ABREU MATEO | PROF. DE REPOSTERIA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 08968 | YAMEL INDIRA GONZALEZ RIVAS | PROF. DE AUT. MAQUILLAJE YUÑAS | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 08969 | JUANA MIRIAN DE JESUS SANCHEZ | PROF. DE MANUALIDADES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08970 | JUANA BAUTISTA BRITO | PROF. DE TAPICERIA Y MANUALIDA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,411.26 | 0.00 | 1,936.23 | 4,702.09 | 1,297.91 |
| 08971 | MARIA SORIBEL SERRANO NOVA | PROF. DE TARGETERIA | ESCUELA LABORALES | 6,000.00 | 1,018.29 | 0.00 | 172.20 | 0.00 | 0.00 | 1,936.23 | 3,126.72 | 2,873.28 |
| 09038 | JOSELIN LIZARDO DE LA CRUZ | ENC. DE DOMINGO DIVERTIDO | ESCUELA LABORALES | 6,500.00 | 197.60 | 0.00 | 186.55 | 0.00 | 0.00 | 0.00 | 384.15 | 6,115.85 |
| 09578 | YISELLE ALT. GARCIA JIMENEZ | AUX. DE CURSOS TALLERES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09614 | CELSA ECHAVARRIA CESPEDES | PROF. DE MASAJE | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09627 | RAMONA RAMIREZ MATEO | PROFESORA DE SALA DE TAREA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,054.53 | 0.00 | 1,532.85 | 3,941.98 | 2,058.02 |
| 09634 | GERTRUDIS MATOS BATISTA | CONSERJE | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09662 | IRIS ALT. DURAN RODRIGUEZ | PROFESOR (A) | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 09676 | MARIA Y. MIRANDA DE MARTINEZ | AUXILIAR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09718 | MARIA D. RAMOS ORTEGA | PSICOLOGO (A) | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,985.02 | 3,457.82 | 4,542.18 |
| 09744 | BRAUDELINA ACOSTA CARDENES | PROF. DE BUENOS AIRES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09784 | ANLLEY ALEXIS AREÑA DE SANTANA | PROF. DE TAPICERIA Y MANUALIDA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09794 | MARIA RAMONA GARCIA RODRIGUEZ | ALFABETIZACION | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 2,258.94 | 3,113.54 | 2,886.46 |
| 09797 | FIOR D ALISA PERDOMO GUILLEN | PROF. DE BISUTERIA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,577.51 | 0.00 | 1,613.53 | 3,545.64 | 2,454.36 |
| 09851 | ESTELA SUAREZ MERCEDES | LIMPIEZA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,178.26 | 2,532.86 | 3,467.14 |
| 10014 | MADELIN MIGELINA ESTEVEZ SANCHEZ | PROF. REPOSTERIA | ESCUELA LABORALES | 6,000.00 | 1,760.10 | 0.00 | 172.20 | 1,305.04 | 0.00 | 1,204.24 | 4,441.58 | 1,558.42 |
| 10170 | VICENTE MALENO | SEGURIDAD | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,980.97 | 3,453.77 | 4,546.23 |
| 10857 | KENDY L. TURVI ALCANTARA | ENC. ESCUELA LABORAL | ESCUELA LABORALES | 20,000.00 | 608.00 | 0.00 | 574.00 | 1,000.00 | 0.00 | 7,531.10 | 9,713.10 | 10,286.90 |
| 11255 | ROSA A. VASQUEZ GOMEZ | AUXILIAR | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,258.94 | 2,613.54 | 3,386.46 |
| 11309 | VIANELA M. SANCHEZ FERNANDEZ | CONSERJE | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,325.81 | 2,680.41 | 3,319.59 |
| 11326 | MELANIA PAREDES | ODONTOLOGA | ESCUELA LABORALES | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 3,715.10 | 4,306.10 | 5,693.90 |
| 11337 | SHORON CAROL MOREL JIMENEZ | PROFESOR (A) | ESCUELA LABORALES | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,463.51 | 2,877.21 | 4,122.79 |
| 11338 | LEOCADIA ARIAS | ASISTENCIA A LOS NIÑO | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |

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|-------|---------------------------------------|--------------------------------|------------------------|-----------|----------|------|--------|----------|------|----------|-----------|-----------|
| 11339 | FATIMA ALTAGRACIA CASTELLANO CASTILLO | LIMPIEZA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,228.90 | 0.00 | 1,371.50 | 3,955.00 | 2,045.00 |
| 11357 | MARISOL ROSADO SUERO | PROF. BELLEZA | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 11575 | DIEGO A. HERRERA DE LEON | PROF. DE ARTE TAINO | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 11602 | ELMIRA M. SANTANA CONTRERAS | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 11724 | MILAGROS ALT. PAYANO GUTIERREZ | ODONTOLOGA | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 11759 | HECTOR J. MAÑANA SANCHEZ | ENC. DE ANIMADOR INFANTIL | ESCUELA LABORALES | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,581.64 | 2,995.34 | 4,004.66 |
| 11793 | ADAYRIS SANCHEZ PINALES | AUX. DE ESCUELA PALAVE | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11804 | DAYANY RAMIREZ OGANDO | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 970.98 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 1,143.18 | 4,856.82 |
| 11810 | JUANITA MELVIS LUISEN | PROFESOR (A) | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11813 | NATIVIDAD ADRIANA HERNANDEZ | PROF. DE CORCHA Y COJINES | ESCUELA LABORALES | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11972 | FELIX E. VASQUEZ SUERO | PROF QUIMICO | ESCUELA LABORALES | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 11991 | SANTA P. RAMIREZ FELIZ | PROFESORA DE SALA DE TAREA | ESCUELA LABORALES | 7,000.00 | 212.80 | 0.00 | 200.90 | 2,529.02 | 0.00 | 2,460.65 | 5,403.37 | 1,596.63 |
| 05833 | SULEYKA H. ALMONTE TEJADA | RECEPCIONISTA | BIBLIOTECA | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,411.58 | 0.00 | 2,130.58 | 5,014.96 | 2,985.04 |
| 07654 | HILDA MARIA PAULA PEREZ | ENC. BIBLIOTECA | BIBLIOTECA | 7,700.00 | 234.08 | 0.00 | 220.99 | 0.00 | 0.00 | 0.00 | 455.07 | 7,244.93 |
| 07785 | JUSTINA VALDES | BIBLIOTECARIO (A) | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08060 | DOMINGA GIL REYNOSO | ENC. DE INFRAESTRUCTURA BIBLI. | BIBLIOTECA | 12,000.00 | 1,200.69 | 0.00 | 344.40 | 3,605.64 | 0.00 | 3,612.73 | 8,763.46 | 3,236.54 |
| 08651 | JUANA MERCEDES | RECEPCIONISTA | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,688.37 | 0.00 | 1,204.24 | 4,247.21 | 1,752.79 |
| 08927 | MARGARITA DE LA ROSA ORTIZ | SECRETARIA | BIBLIOTECA | 7,000.00 | 212.80 | 0.00 | 200.90 | 3,334.95 | 0.00 | 2,037.95 | 5,786.60 | 1,213.40 |
| 08942 | MARIA LUZ PEÑA MEJIA | SECRETARIA | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 09002 | FRANCISCA P. MARTINEZ VARGAS | AUX. BIBLIOTECARIO | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09689 | ESMERALDA MELLA PADILLA | SUB ENC. DE LA BIBLIOTECA | BIBLIOTECA | 12,000.00 | 364.80 | 0.00 | 344.40 | 4,228.40 | 0.00 | 4,457.22 | 9,394.82 | 2,605.18 |
| 09730 | NATHALIE VALDEZ | AUXILIAR | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09746 | JOSELYN ALT. CAMARENA VARGAS | AUXILIAR | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09925 | RAMONA ANGELICA HEREDIA | LIMPIEZA | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,115.38 | 0.00 | 1,792.99 | 3,262.97 | 2,737.03 |
| 10941 | LUCIA BAUTISTA HINOJOSA | AUXILIAR | BIBLIOTECA | 6,000.00 | 182.40 | 0.00 | 172.20 | 300.00 | 0.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| 00167 | JUAN SILVIO MARTINEZ AMPARO | ENC. CULTURA | DIRECCION DE CULTURA Y | 20,000.00 | 608.00 | 0.00 | 574.00 | 8,578.28 | 0.00 | 7,246.88 | 17,007.16 | 2,992.84 |
| 00168 | GREGORIO ROSEL | ENC. DEPORTE H. | DIRECCION DE CULTURA Y | 12,000.00 | 364.80 | 0.00 | 344.40 | 2,378.55 | 0.00 | 4,399.10 | 7,486.85 | 4,513.15 |
| 00774 | ELBA ALT. CRUCETA MARTINEZ | SUBENC. DEPORTE | DIRECCION DE CULTURA Y | 15,000.00 | 456.00 | 0.00 | 430.50 | 700.00 | 0.00 | 0.00 | 1,586.50 | 13,413.50 |
| 00854 | CARLOS HEDIS GARCIA SOSA | SUP. TECNICO DEPORTE | DIRECCION DE CULTURA Y | 6,000.00 | 1,025.79 | 0.00 | 172.20 | 200.00 | 0.00 | 0.00 | 1,397.99 | 4,602.01 |
| 01384 | INDHIRA S. DE JESUS DE MORLA | EVENTOS | DIRECCION DE CULTURA Y | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01593 | GUILLERMO MATIAS HERNANDEZ | SUPERVISOR (A) | DIRECCION DE CULTURA Y | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,593.75 | 3,007.45 | 3,992.55 |
| 01612 | RAMON PIE YAN | DEPORTE | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 01678 | JOSE E. NAMNUN GUERRERO | HISTORIADOR MUNICIPAL | DIRECCION DE CULTURA Y | 15,000.00 | 456.00 | 0.00 | 430.50 | 500.00 | 0.00 | 0.00 | 1,386.50 | 13,613.50 |
| 01745 | BRUNO RAFAEL GARCIA | DIRECTOR (A) | DIRECCION DE CULTURA Y | 30,000.00 | 912.00 | 0.00 | 861.00 | 0.00 | 0.00 | 0.00 | 1,773.00 | 28,227.00 |
| 01750 | LUIS M. HIDALGO RODRIGUEZ | SUB. ENC. DEPORTE | DIRECCION DE CULTURA Y | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 2,956.82 | 3,429.62 | 4,570.38 |
| 01777 | ALTAGRACIA MORALES MERCEDES | AUXILIAR | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 2,527.48 | 0.00 | 1,667.41 | 4,549.49 | 1,450.51 |
| 01794 | FRANCISCO A. SUERO PEREZ | COORDINADOR | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01930 | MARIANO JAZMIN GERONIMO | MONITOREO DE DEPORTE | DIRECCION DE CULTURA Y | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 7,518.76 | 8,700.76 | 11,299.24 |
| 02016 | PABLO RODRIGUEZ | DEPORTE | DIRECCION DE CULTURA Y | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02024 | AMERICA C. PEREZ PEÑA | SECRETARIA | DIRECCION DE CULTURA Y | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 3,705.36 | 4,796.36 | 5,203.64 |
| 05851 | BELORVE DIAZ SERRANO | DEPORTE DEL LIBERTADOR | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06796 | MANUEL DE JESUS POLANCO | MUSICO | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06805 | LAURYS C. POCHÉ RAMIREZ | AUXILIAR | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 911.62 | 0.00 | 1,852.68 | 3,118.90 | 2,881.10 |
| 07200 | BAREILLY N. DUNCAN CASTANO | SUBDIRECTOR (A) | DIRECCION DE CULTURA Y | 12,000.00 | 364.80 | 0.00 | 344.40 | 4,004.97 | 0.00 | 3,435.86 | 8,150.03 | 3,849.97 |

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|-------|-------------------------------|--------------------------------|--------------------------|-----------|----------|------|--------|-----------|------|----------|-----------|-----------|
| 07734 | MAYRA I. FELIZ MARTINEZ | AUX. BIBLIOTECARIO | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,812.22 | 0.00 | 1,574.78 | 3,741.60 | 2,258.40 |
| 07855 | GILBERTO R. DE LA CRUZ ZAPATA | ENC. DE DEPORTE | DIRECCION DE CULTURA Y | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07901 | CECILIO LIRANZO | MANTENIMIENTO DE ESTADIO. | DIRECCION DE CULTURA Y | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 3,050.24 | 3,523.04 | 4,476.96 |
| 07984 | ALEJANDRO REYES ORTIZ | SUPERVISOR (A) | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,550.71 | 0.00 | 1,296.88 | 3,202.19 | 2,797.81 |
| 08926 | VICENTA DEL ROSARIO VINICIO | SECRETARIA | DIRECCION DE CULTURA Y | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 09388 | LUIS A. TAVAREZ PEÑA | AUXILIAR | DIRECCION DE CULTURA Y | 4,000.00 | 121.60 | 0.00 | 114.80 | 0.00 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 09800 | DAVID ESTRELLA GARCIA | DEPORTE | DIRECCION DE CULTURA Y | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11849 | CESAR M. DIAZ MOREL | DEPORTE | DIRECCION DE CULTURA Y | 6,600.00 | 200.64 | 0.00 | 189.42 | 0.00 | 0.00 | 2,510.19 | 2,900.25 | 3,699.75 |
| 00086 | GIL DE JS. TEJEDA TEJEDA | ENLACE COM. LA ALT. Y LA MIN | DIR. DE ACCION EN LA COM | 7,700.00 | 234.08 | 0.00 | 220.99 | 3,665.37 | 0.00 | 1,667.41 | 5,787.85 | 1,912.15 |
| 00134 | BOLIVAR JIMENEZ RIVERAS | CULTO | DIR. DE ACCION EN LA COM | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 3,798.00 | 4,889.00 | 5,111.00 |
| 00281 | BEATRIZ PEREZ COLUMNNA | PARTICIPACION COM. DE BAYONA | DIR. DE ACCION EN LA COM | 10,000.00 | 1,147.39 | 0.00 | 287.00 | 1,447.28 | 0.00 | 3,140.91 | 6,022.58 | 3,977.42 |
| 00361 | MIGUEL ANTONIO RIVAS | ENLACE DE PARTIC.COM. | DIR. DE ACCION EN LA COM | 8,000.00 | 243.20 | 0.00 | 229.60 | 500.00 | 0.00 | 2,507.36 | 3,480.16 | 4,519.84 |
| 00405 | VICTOR CORTORREAL GREGORIO | DIR. JUNTA DE VECINO | DIR. DE ACCION EN LA COM | 25,000.00 | 760.00 | 0.00 | 717.50 | 0.00 | 0.00 | 8,789.39 | 10,266.89 | 14,733.11 |
| 00955 | PEDRO ANT. MARTINEZ TINEO | AUXILIAR | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01419 | FRANCISCO S. NUNEZ GUTIERREZ | COORDINADOR | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 01521 | FRANIA E. TAVERAS VASQUEZ | ENC. DE JUNTA DE VECINO | DIR. DE ACCION EN LA COM | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 2,709.13 | 3,891.13 | 16,108.87 |
| 01606 | OFELIA PINALES REYES | ENLACE DE ACCION A LA COMUNID | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,974.16 | 0.00 | 0.00 | 2,328.76 | 3,671.24 |
| 01729 | NILFA M. PEÑA PEREZ | DIRECTOR (A) | DIR. DE ACCION EN LA COM | 30,000.00 | 912.00 | 0.00 | 861.00 | 11,187.87 | 0.00 | 7,203.36 | 20,164.23 | 9,835.77 |
| 01871 | AQUILINO ANT. ARIAS VARGAS | COORDINADOR | DIR. DE ACCION EN LA COM | 8,000.00 | 243.20 | 0.00 | 229.60 | 0.00 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01876 | MERCEDES FERNANDEZ POLANCO | ASUNTOS COMUNITARIO | DIR. DE ACCION EN LA COM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,500.16 | 2,913.86 | 4,086.14 |
| 01877 | DIOSMEDA ALMANZAR PEREZ | ENLACE | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 02002 | JORGE A. SUAREZ RINCON | SONIDO | DIR. DE ACCION EN LA COM | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02061 | ELIZABETH DE LA CRUZ COMAS | SECRETARIA | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05198 | ANITA MONTAÑO CESAR | CONSERJE | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 300.00 | 0.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| 06281 | ENRIQUE RODRIGUEZ GUZMAN | PROMOTOR (A) | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 500.00 | 0.00 | 0.00 | 854.60 | 5,145.40 |
| 06288 | MONICA DE JESUS | ENLACE DE ACCION A LA COMUNID | DIR. DE ACCION EN LA COM | 8,000.00 | 243.20 | 0.00 | 229.60 | 2,623.41 | 0.00 | 1,945.32 | 5,041.53 | 2,958.47 |
| 06469 | YOLANDA PEREYRA JAVIER | SECRETARIA | DIR. DE ACCION EN LA COM | 7,000.00 | 212.80 | 0.00 | 200.90 | 800.00 | 0.00 | 2,686.39 | 3,900.09 | 3,099.91 |
| 06644 | ESPERANZA BERROA | PROMOTOR (A) | DIR. DE ACCION EN LA COM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,593.75 | 3,007.45 | 3,992.55 |
| 06913 | FELICIA LUNA CRUZ | ENLACE DE PARTIC.COM. | DIR. DE ACCION EN LA COM | 8,000.00 | 243.20 | 0.00 | 229.60 | 1,665.91 | 0.00 | 2,223.22 | 4,361.93 | 3,638.07 |
| 07183 | IBELISSE HERNANDEZ BATISTA | AUXILIAR | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07214 | MARCELINO PORTORREAL DE JESUS | COORDINADOR EDUCACIONAL | DIR. DE ACCION EN LA COM | 12,000.00 | 364.80 | 0.00 | 344.40 | 3,277.98 | 0.00 | 3,427.46 | 7,414.64 | 4,585.36 |
| 07429 | SECUNDINO VALDEZ PEREZ | DIR. DE IGLECIAS DE ESTA ALCAL | DIR. DE ACCION EN LA COM | 25,000.00 | 760.00 | 0.00 | 717.50 | 0.00 | 0.00 | 0.00 | 1,477.50 | 23,522.50 |
| 07475 | UNECIMO M. PEÑA SOTO | ENLACE COM. LA ALT. Y LA MIN | DIR. DE ACCION EN LA COM | 8,000.00 | 1,086.59 | 0.00 | 229.60 | 0.00 | 0.00 | 2,686.35 | 4,002.54 | 3,997.46 |
| 07578 | MARIA M. CANARIO BELLO | ENLACE ACCION COM. KM. 10 | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,751.99 | 0.00 | 1,574.78 | 3,681.37 | 2,318.63 |
| 07579 | MARIA L. ALMONTE HERRERA | ENLACE DE PARTIC.COM. | DIR. DE ACCION EN LA COM | 7,000.00 | 212.80 | 0.00 | 200.90 | 1,250.26 | 0.00 | 2,504.83 | 4,168.79 | 2,831.21 |
| 08037 | RUTH E. GARCIA JIMENEZ | ENLACE DE ACCION A LA COMUNID | DIR. DE ACCION EN LA COM | 8,000.00 | 243.20 | 0.00 | 229.60 | 3,622.29 | 0.00 | 2,569.03 | 6,664.12 | 1,335.88 |
| 08056 | VENERANDA GONZALEZ ALBA | SUPERVISOR (A) | DIR. DE ACCION EN LA COM | 3,500.00 | 106.40 | 0.00 | 100.45 | 0.00 | 0.00 | 0.00 | 206.85 | 3,293.15 |
| 08649 | ROSANNIS MATOS MEDINA | SECRETARIA | DIR. DE ACCION EN LA COM | 8,800.00 | 267.52 | 0.00 | 252.56 | 3,070.39 | 0.00 | 2,665.98 | 6,256.45 | 2,543.55 |
| 08773 | AURELIA DE LA ROSA PUJOLS | ENC. CULTO | DIR. DE ACCION EN LA COM | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 08991 | AMPARO A. PEÑA | SUPERVISOR (A) | DIR. DE ACCION EN LA COM | 9,000.00 | 273.60 | 0.00 | 258.30 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 09380 | NELSON DE LOS SANTOS | MENSAJERO | DIR. DE ACCION EN LA COM | 6,000.00 | 182.40 | 0.00 | 172.20 | 1,473.14 | 0.00 | 0.00 | 1,827.74 | 4,172.26 |
| 10677 | AMAURY J. SANCHEZ BRITO | COORDINADOR | DIR. DE ACCION EN LA COM | 15,000.00 | 456.00 | 0.00 | 430.50 | 1,506.85 | 0.00 | 0.00 | 2,393.35 | 12,606.65 |
| 11494 | RAFAEL ANT. BAEZ SANTOS | SUB DIR. IGLESIA | DIR. DE ACCION EN LA COM | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 11544 | YICAURY PEÑA NUÑEZ | ASISTENTE | DIR. DE ACCION EN LA COM | 9,000.00 | 273.60 | 0.00 | 258.30 | 450.00 | 0.00 | 0.00 | 981.90 | 8,018.10 |

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|-------|------------------------|----------------------|--------------------------|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------|
| 11719 | DANIEL CASTILLO LAPAIX | ENLACE COMUNITARIO | DIR. DE ACCION EN LA COM | 15,000.00 | 1,299.39 | 0.00 | 430.50 | 4,719.46 | 0.00 | 3,408.51 | 9,857.86 | 5,142.14 |
| 11867 | ANTONIO BAEZ NUÑEZ | SUB. DIR. DE IGLESIA | DIR. DE ACCION EN LA COM | 10,000.00 | 1,990.78 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 2,277.78 | 7,722.22 |
| | | | | 10,027,250.00 | 319,924.53 | 398,071.55 | 284,469.23 | 730,027.62 | 211,107.00 | 1,939,217.82 | 3,882,817.75 | 6,144,432.25 |

AYUNTAMIENTO SANTO DOMINGO OESTE

REPORTE DE NOMINA DE PAGO

NOMINA 211202 31% S. PERSONAL NOMINAL CORRESPONDIENTE A JUNIO 2015

| COD. | EMPL. | NOMBRE Y APELLIDO | CARGO | Departamento | SUELDO | | CASILLA DE DESCUENTOS | | | TOTAL | SUELDO |
|------|-------|-------------------------------|--------------------------|-----------------------|-----------|----------|-----------------------|-----------|----------|-----------|----------|
| | | | | | BRUTO | SFS | AFP | COOP./EMP | RESERVA | DESC. | NETO |
| | 00935 | RAMON O. DE JESUS TAVAREZ | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 01666 | JOSE ALT. MONTERO ENCARNACION | SUBENCDE FLORA | FLORA URBANA | 11,000.00 | 334.40 | 315.70 | 0.00 | 4,168.53 | 4,818.63 | 6,181.37 |
| | 01767 | JESUS PEREZ PEREZ | ENC. DE FLORA URBANA | FLORA URBANA | 15,000.00 | 456.00 | 430.50 | 0.00 | 5,614.01 | 6,500.51 | 8,499.49 |
| | 06713 | QUIRIS MDES. DE OLEO MONTERO | SUPERVISOR (A) | FLORA URBANA | 10,000.00 | 304.00 | 287.00 | 2,065.65 | 3,582.81 | 6,239.46 | 3,760.54 |
| | 06763 | FELIPE SANCHEZ REYNA | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| | 06889 | ANATALIO ORTEGA ARIAS | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| | 06990 | CLAUDINO MONTERO JORGE | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 07106 | NADIN PEREZ | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 07455 | MARTINA CUEVAS DE OLEO | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 1,757.30 | 0.00 | 2,111.90 | 3,888.10 |
| | 07542 | JOSE DE LA CRUZ EMILIANO | LIMPIEZA | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 07895 | FELIX A. NUÑEZ DE LA CRUZ | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 08604 | JUAN ANTONIO MEJIA PEGUERO | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 350.00 | 2,223.22 | 2,927.82 | 3,072.18 |
| | 09072 | MANUEL ANTONIO BAUTISTA | ENC. DE FLORA URBANA | FLORA URBANA | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,069.25 | 3,542.05 | 4,457.95 |
| | 09218 | BOLIVAR FELIZ | ORNATO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| | 09716 | NORMA ALT. LIBERATO TAPIA | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 10098 | FELIPE MARCIAL | LIMPIEZA | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| | 10138 | ALEJANDRO AQUINO PEREZ | LIMPIEZA | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 10899 | MIGUEL LORENZO QUEVEDO | OPERADOR | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| | 10901 | SAMUEL JIMENEZ | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 10904 | ALFONSO MENDEZ VARGAS | JARDINERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| | 10907 | CRISTINA DE LOS SANTOS | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 10909 | JOSE POLANCO JIMENEZ | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 1,392.09 | 1,667.41 | 3,414.10 | 2,585.90 |
| | 10916 | FRANCISCO MONTERO | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| | 10958 | PRICIDA CEPEDA | OBRERO | FLORA URBANA | 6,000.00 | 182.40 | 172.20 | 2,909.41 | 1,916.17 | 5,180.18 | 819.82 |
| | 11682 | HIPATIA CAMPUSANO SOLANO | SECRETARIA | FLORA URBANA | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,651.34 | 3,065.04 | 3,934.96 |
| | 00309 | LUISA M. CASTILLO SANTANA | SUP. DE CEMENTERIO | CEMENTERIO | 7,500.00 | 1,071.39 | 215.25 | 0.00 | 0.00 | 1,286.64 | 6,213.36 |
| | 05716 | JULIO FAJARDO AJESTA | SACA TECA | CEMENTERIO | 6,000.00 | 182.40 | 172.20 | 1,445.60 | 0.00 | 1,800.20 | 4,199.80 |
| | 06083 | ANTONIO PAULINO | OBRERO | CEMENTERIO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| | 07702 | ANTONIO PERALTA | SACA TECA | CEMENTERIO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| | 08842 | FRANCISCO ANTONIO RUIZ MENDEZ | ENC. CEMENTERIO | CEMENTERIO | 8,800.00 | 267.52 | 252.56 | 0.00 | 3,107.75 | 3,627.83 | 5,172.17 |
| | 00005 | SALVADOR ANT. BLANCO PEREZ | ENC. EQ. Y TRANSPORTE | EQUIPOS DE TRANSPORTE | 25,000.00 | 2,446.78 | 717.50 | 7,086.76 | 5,569.74 | 15,820.78 | 9,179.22 |
| | 00792 | RAFAEL MONTERO MEDRANO | PALERO | EQUIPOS DE TRANSPORTE | 10,000.00 | 304.00 | 287.00 | 500.00 | 3,798.00 | 4,889.00 | 5,111.00 |
| | 01512 | ROSANNA ALT. ESPINAL BEATO | SECRETARIA | EQUIPOS DE TRANSPORTE | 7,000.00 | 212.80 | 200.90 | 500.00 | 0.00 | 913.70 | 6,086.30 |
| | 01754 | RAYBAN O CONZUEGRA AQUINO | ELECTRICITA AUT, MOTRIS | EQUIPOS DE TRANSPORTE | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,844.62 | 4,435.62 | 5,564.38 |
| | 01792 | JOHNNY ENCARNACION | AYUDANTE DE ELECTRICIDAD | EQUIPOS DE TRANSPORTE | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |

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|-------|--------------------------------|-----------------------------|-----------------------|-----------|--------|--------|----------|----------|-----------|-----------|
| 01824 | JULIO C. HERNANDEZ RODRIGUEZ | ELECTRICITA AUT, MOTRIS | EQUIPOS DE TRANSPORTE | 8,000.00 | 243.20 | 229.60 | 5,296.55 | 0.00 | 5,769.35 | 2,230.65 |
| 01863 | VICTOR M. DEL ROSARIO DIAZ | MECANICO | EQUIPOS DE TRANSPORTE | 15,000.00 | 456.00 | 430.50 | 5,632.20 | 4,047.46 | 10,566.16 | 4,433.84 |
| 01867 | HECTOR ANT. MUÑOZ JAVIER | MECANICO | EQUIPOS DE TRANSPORTE | 8,000.00 | 243.20 | 229.60 | 500.00 | 2,995.96 | 3,968.76 | 4,031.24 |
| 02008 | ELINSON LUCIANO | SOLDADOR | EQUIPOS DE TRANSPORTE | 8,000.00 | 243.20 | 229.60 | 4,436.51 | 0.00 | 4,909.31 | 3,090.69 |
| 06606 | TEFILO MEJIA MIESES | SUP. Y AYUD, EQUIP Y TRANS. | EQUIPOS DE TRANSPORTE | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,732.36 | 4,323.36 | 5,676.64 |
| 08960 | RAMON A. ROSARIO PEÑA | ENC. MECANICA | EQUIPOS DE TRANSPORTE | 10,000.00 | 304.00 | 287.00 | 1,000.00 | 3,683.90 | 5,274.90 | 4,725.10 |
| 01687 | LUIS J. SANCHEZ TEJEDA | DIRECT. POLICIA MUNICIPAL | POLICIA MUNICIPAL | 18,000.00 | 547.20 | 516.60 | 500.00 | 5,724.47 | 7,288.27 | 10,711.73 |
| 01963 | JULIANA PORTALATIN REYNOSO | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 1,578.06 | 0.00 | 1,932.66 | 4,067.34 |
| 01964 | MADDELIN PLACENCIO POCHE | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 01965 | JOSE L. FELIZ DE LOS SANTOS | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 250.00 | 0.00 | 604.60 | 5,395.40 |
| 01973 | MARIA M. MARTINEZ RINCON | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,313.82 | 2,668.42 | 3,331.58 |
| 07154 | LUIS URBAEZ PEÑA | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 08930 | FABIOLA BERNARDO | POLICIA MUNICIPAL | POLICIA MUNICIPAL | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01755 | FRANCISCA GOMEZ GARCIA | SACATEKA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 2,079.87 | 2,404.92 | 3,095.08 |
| 01756 | KARLA G. TEJEDA REYES | LIMPIEZA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 2,037.95 | 2,363.00 | 3,137.00 |
| 01757 | LEO F. DIAZ GOMEZ | LIMPIEZA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 2,037.95 | 2,363.00 | 3,137.00 |
| 01758 | MARIA R. LECLERC NUÑEZ | LIMPIEZA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 2,037.95 | 2,363.00 | 3,137.00 |
| 01760 | HECTOR MATEO MOREL | LIMPIEZA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 300.00 | 0.00 | 625.05 | 4,874.95 |
| 01761 | MARIA M. RAMOS MOSQUEA | SACATEKA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 0.00 | 325.05 | 5,174.95 |
| 01838 | EDGAR E. CONTRERA LUNA | LIMPIEZA | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01850 | ZULEIKA M. CUEVAS DE LA CRUZ | OBRAERO | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01873 | ERUDIS PEREZ DEL JESUS | LIMPIEZA | MERCADOS | 5,000.00 | 152.00 | 143.50 | 1,852.58 | 1,574.78 | 3,722.86 | 1,277.14 |
| 01924 | RANDY M. CASTRO MERAN | AUXILIAR | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01932 | GRISALIDY VASQUEZ PEREZ | SUPERVISOR (A) | MERCADOS | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,026.04 | 3,498.84 | 4,501.16 |
| 01959 | JOSE G. MEZQUITA CASADO | LIMPIEZA | MERCADOS | 4,000.00 | 121.60 | 114.80 | 0.00 | 1,503.75 | 1,740.15 | 2,259.85 |
| 02001 | ANGELA DIAZ REYES | LIMPIEZA | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 02010 | DANIEL GUERRERO FABIAN | LIMPIEZA | MERCADOS | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02017 | NELSON RAMIREZ PEREZ | LIMPIEZA | MERCADOS | 6,600.00 | 200.64 | 189.42 | 2,604.68 | 1,574.78 | 4,569.52 | 2,030.48 |
| 02028 | CANDY CORDERO COSS | AUXILIAR | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 02037 | DARINEL RONDON SANTOS | LIMPIEZA | MERCADOS | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02051 | RAFAEL E. PALMER SANTANA | SUPERVISOR (A) | MERCADOS | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02052 | CANDIDA DE LA CRUZ BAUTISTA | SUPERVISOR (A) | MERCADOS | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 02056 | JOSE S. URIBE MORFE | LIMPIEZA | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 02067 | HECTOR T. RODRIGUEZ URBAEZ | SUPERVISOR (A) | MERCADOS | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 06467 | LEONIDAS A. MARTINEZ BATISTA | AUXILIAR | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,760.05 | 2,114.65 | 3,885.35 |
| 06898 | SANTO ROMERO RODRIGUEZ | LIMPIEZA DE LOS BUHONERO | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 07008 | JOSE R. SANTOS SANTANA | CHOFER | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07228 | AUSTRIA M. FIGUERO SANCHEZ | SECRETARIA SERVI PUBLICO | MERCADOS | 7,000.00 | 212.80 | 200.90 | 1,644.62 | 0.00 | 2,058.32 | 4,941.68 |
| 07963 | FIOR D, ALIZA ALCANTARA MAMBRU | AUXILIAR | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08009 | JOSE MIGUEL RAMIREZ | LIMPIEZA | MERCADOS | 5,000.00 | 152.00 | 143.50 | 2,882.74 | 1,255.09 | 4,433.33 | 566.67 |
| 09392 | JORGE SANTANA CONSTANZO | AUXILIAR | MERCADOS | 5,000.00 | 152.00 | 143.50 | 0.00 | 1,852.68 | 2,148.18 | 2,851.82 |

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|-------|-----------------------------------|---------------------------|------------------|-----------|----------|--------|----------|-----------|-----------|-----------|
| 11377 | DILSON ANT. NAVARRO DOMINGUEZ | LIMPIEZA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 1,598.83 | 0.00 | 1,923.88 | 3,576.12 |
| 11891 | ALFREDO M. DIAZ MENDEZ | SACATEKA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 500.00 | 1,852.68 | 2,677.73 | 2,822.27 |
| 11893 | CESAR M. MARTE SEGURA | SACATEKA | MERCADOS | 5,500.00 | 167.20 | 157.85 | 0.00 | 0.00 | 325.05 | 5,174.95 |
| 11919 | CESAR M. LLUBERES SANCHEZ | MENSAJERO | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11949 | CASIMIRO NOVAS | COORDINADOR | MERCADOS | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11959 | HEIDY M. SERRATI CLASE | AUXILIAR | MERCADOS | 4,000.00 | 957.49 | 114.80 | 0.00 | 0.00 | 1,072.29 | 2,927.71 |
| 00162 | TOMAS DE JESUS PEÑA | SUPERVISOR (A) | TRANSITO URBANO | 12,000.00 | 364.80 | 344.40 | 0.00 | 4,443.98 | 5,153.18 | 6,846.82 |
| 00178 | CLAUDIO GALVEZ BROWN | ABOGADO (A) | TRANSITO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00832 | JUAN R. VERAS GUZMAN | DIRECTOR (A) | TRANSITO URBANO | 30,000.00 | 912.00 | 861.00 | 500.00 | 11,405.22 | 13,678.22 | 16,321.78 |
| 01175 | RAMON A. AYBAR ROSA | ENC. DE OPERACIONES | TRANSITO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,487.81 | 2,901.51 | 4,098.49 |
| 01442 | OSCAR D. RODRIGUEZ ALMANZAR | ENC. DEL DEPT RUTA URBANA | TRANSITO URBANO | 12,000.00 | 364.80 | 344.40 | 0.00 | 4,601.31 | 5,310.51 | 6,689.49 |
| 01594 | CARMELO AMARO POLANCO | ASESOR (A) | TRANSITO URBANO | 11,000.00 | 334.40 | 315.70 | 0.00 | 3,370.82 | 4,020.92 | 6,979.08 |
| 01751 | ROCIO DE LA ROSA OLIVARES | ASISTENTE DE TRANSITO | TRANSITO URBANO | 11,000.00 | 334.40 | 315.70 | 0.00 | 4,353.80 | 5,003.90 | 5,996.10 |
| 01789 | RANDOLPH Y. ANTIGUA CASTILLO | SUBDIR. TRANSITO | TRANSITO URBANO | 15,000.00 | 456.00 | 430.50 | 0.00 | 3,780.84 | 4,667.34 | 10,332.66 |
| 01961 | ROSANNA MONTERO MONTERO | CONSERJE | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 02013 | KELVIN ENCARNACION NOVA | OBRERO | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 02019 | RAFAEL BIANEY ORTIZ | OBRERO | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 02022 | ENRIQUE MADE OLEO | RUTA URBANA | TRANSITO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 02041 | JACINTO PAYAN | CHOFER | TRANSITO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 05982 | FRANCISCO SANTANA | INSPECTOR (A) | TRANSITO URBANO | 7,000.00 | 212.80 | 200.90 | 2,996.30 | 0.00 | 3,410.00 | 3,590.00 |
| 06535 | JOSE ISRAEL BELTRE CEPEDA | ENC. DE RUTA URBANA | TRANSITO URBANO | 12,000.00 | 364.80 | 344.40 | 2,267.48 | 4,362.52 | 7,339.20 | 4,660.80 |
| 07331 | JOSE M. BAEZ PIMENTEL | AYUDANTE | TRANSITO URBANO | 8,000.00 | 243.20 | 229.60 | 1,070.04 | 2,408.49 | 3,951.33 | 4,048.67 |
| 08887 | GINNET VENTURA PEREZ | ARQUITECTO (A) | TRANSITO URBANO | 15,000.00 | 456.00 | 430.50 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 08895 | RAFAEL LEONIDAS BASILIO | SUPERVISOR (A) | TRANSITO URBANO | 7,500.00 | 228.00 | 215.25 | 1,198.66 | 2,871.66 | 4,513.57 | 2,986.43 |
| 08899 | ORLANDO FEDERICO BASILIO | OBRERO | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08975 | DANIEL R. ALCANTARA DE LOS SANTOS | SUPERVISOR (A) | TRANSITO URBANO | 12,000.00 | 364.80 | 344.40 | 0.00 | 4,631.70 | 5,340.90 | 6,659.10 |
| 09348 | REILLY FELIZ RUIZ | ABOGADO (A) | TRANSITO URBANO | 15,000.00 | 456.00 | 430.50 | 2,494.15 | 5,707.71 | 9,088.36 | 5,911.64 |
| 09939 | ELIZABETH D. VALDEZ REYES | SECRETARIA | TRANSITO URBANO | 7,000.00 | 212.80 | 200.90 | 300.00 | 2,049.14 | 2,762.84 | 4,237.16 |
| 10837 | MAGDALINE TERRERO SEGURA | SECRETARIA | TRANSITO URBANO | 7,000.00 | 212.80 | 200.90 | 1,278.66 | 0.00 | 1,692.36 | 5,307.64 |
| 11167 | ELSA E. CASTRO SANTANA | SEGURIDAD | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,257.14 | 3,111.74 | 2,888.26 |
| 11644 | FRANKLIN VILLAR MORETA | INSPECTOR (A) | TRANSITO URBANO | 8,000.00 | 1,086.59 | 229.60 | 0.00 | 2,782.08 | 4,098.27 | 3,901.73 |
| 11700 | JUAN D. BELTRE LOPEZ | OBRERO | TRANSITO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 00176 | JUAN ADAMES | ALCALDE PEDANEO | ALCALDES PEDANEO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 00226 | LEOPOLDO V. VICIOSO MOTA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 1,379.15 | 0.00 | 1,733.75 | 4,266.25 |
| 00425 | DANIEL MARTINEZ DE LEON | SUBDIRECTOR (A) | ALCALDES PEDANEO | 8,000.00 | 243.20 | 229.60 | 500.00 | 3,045.11 | 4,017.91 | 3,982.09 |
| 00461 | CILIRIO BONILLA POLANCO | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 1,445.60 | 0.00 | 1,800.20 | 4,199.80 |
| 01048 | RAMON G. BALBUENA BAUTISTA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 1,526.23 | 0.00 | 1,880.83 | 4,119.17 |
| 01139 | FELIX NUÑEZ SOSA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01249 | MIGUEL SANCHEZ FIGUEROA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 01373 | RAMIRO CASTILLO VASQUEZ | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01469 | DANILO MEDINA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 2,565.27 | 0.00 | 2,919.87 | 3,080.13 |

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|-------|---------------------------------|-----------------------------|------------------|-----------|----------|--------|----------|-----------|-----------|-----------|
| 01818 | WENDY PRESINAL SUAREZ | SECRETARIA | ALCALDES PEDANEO | 7,000.00 | 212.80 | 200.90 | 1,578.27 | 0.00 | 1,991.97 | 5,008.03 |
| 05019 | MIGUEL L. DE LA CRUZ VILLAR | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05974 | JACOBO DE LA ROSA MARTINEZ | SUP. DE ALCALDE | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 2,097.41 | 0.00 | 2,452.01 | 3,547.99 |
| 06026 | MIREYA FELIZ | CONSERJE | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 06550 | RAFAEL CRUZ | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06575 | RAFAEL J. CONTRERAS HERNANDEZ | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06616 | MIREYA TEJEDA | AUX DE OFICINA | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 06700 | HENRY ANTONIO ALVAREZ | ENC. ALCALDIA | ALCALDES PEDANEO | 15,000.00 | 456.00 | 430.50 | 3,130.51 | 5,462.28 | 9,479.29 | 5,520.71 |
| 06951 | FRANCISCO J. PEREZ GOMEZ | SUP. EN ADICION A SUS FUNC | ALCALDES PEDANEO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,780.84 | 4,371.84 | 5,628.16 |
| 07148 | NICOLAS LOPEZ Y LOPEZ | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07306 | GERMAN E. CAMACHO UREÑA | ALCALDE PEDANEO | ALCALDES PEDANEO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 07583 | MANUEL DE JS. RIVAS ESTEVEZ | ALCALDE PEDANEO | ALCALDES PEDANEO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,569.03 | 2,982.73 | 4,017.27 |
| 08027 | DIONICIA MONTAÑO RODRIGUEZ | ALCALDE PEDANEO VILLA VERDE | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08435 | BENEDICTO ROSARIO ALMANZAR | SUP. DE ALCADIA | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08523 | JULIO LORENZO | SUP. DE ALCALDE | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 2,828.44 | 0.00 | 3,183.04 | 2,816.96 |
| 08832 | ANTOLINO AGUILERA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09359 | LEONCIO GARCIA | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10834 | FRANCISCO MEDINA | ALCALDE BUENA NOCHE | ALCALDES PEDANEO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,611.46 | 3,025.16 | 3,974.84 |
| 10920 | DAMARI Y. JIMENEZ REYES | JURIDICO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 2,643.92 | 1,204.24 | 4,202.76 | 1,797.24 |
| 11514 | VIDAL OROZCO PLACENCIA | ALCALDE DEL SECT LOYOLA | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11556 | RAFAEL VIDAL MOREL | ALCALDE PEDANEO | ALCALDES PEDANEO | 19,000.00 | 577.60 | 545.30 | 1,283.11 | 6,516.26 | 8,922.27 | 10,077.73 |
| 11605 | ANTOLIN MONTES DE OCA MONTERO | ALCALDE PEDANEO | ALCALDES PEDANEO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00164 | JOSE MANUEL RIVAS BATISTA | SUBDIRECTOR (A) | ASEO URBANO | 15,000.00 | 456.00 | 430.50 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 00616 | RAMON EMILIO LANTIGUA CAMPUSANO | DIRECTOR (A) | ASEO URBANO | 30,000.00 | 1,755.39 | 861.00 | 8,410.85 | 10,237.29 | 21,264.53 | 8,735.47 |
| 00970 | NATIVIDAD PEREZ REYES | SECRY, ARCHIVISTA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,617.51 | 3,090.31 | 4,909.69 |
| 01028 | DOMINGO CUEVAS SANCHEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01778 | MARIA DEL CARMEN CASTILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 01779 | SANTA ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,329.66 | 2,684.26 | 3,315.74 |
| 01782 | CANDIDA AGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01783 | ELENA RIVAS RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,790.47 | 1,204.24 | 4,349.31 | 1,650.69 |
| 01784 | FEDERICO ANT. DE JESUS GARCIA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 01808 | OCTAVIANO PANIAGUA CABRERA | SEGURIDAD | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 01881 | ANDRES PORTORREAL MARTINEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,451.16 | 3,029.75 | 4,953.71 | 3,046.29 |
| 01925 | JUAN R. ROBLES HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,378.91 | 1,905.57 | 4,639.08 | 1,360.92 |
| 01926 | JUAN F. PEÑA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.32 | 0.00 | 1,802.92 | 4,197.08 |
| 01929 | JOSE ALT. DE LOS SANTOS PINEDA | CHOFER COMPACTADOR | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,733.18 | 4,324.18 | 5,675.82 |
| 01981 | TEODORO ARCANGEL MARTE | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,280.96 | 2,635.56 | 3,364.44 |
| 01983 | LUCAS SANTANA ENCARNACION | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01984 | HARBYN FAJARDO SANCHEZ | CHOFER | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,844.62 | 4,435.62 | 5,564.38 |
| 01987 | AMPARO RODRIGUEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 01991 | NICASIO MONTERO MONTERO | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,149.56 | 3,622.36 | 4,377.64 |

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| 05011 | ROQUE DE JESUS PANCRACIO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 05217 | ANATALIO ALEJANDRO MORA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 2,964.29 | 3,937.09 | 4,062.91 |
| 05236 | ALCENIO EUSEBIO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,037.01 | 0.00 | 1,391.61 | 4,608.39 |
| 05255 | ALBERTO ANT. PAULINO AJESTA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,201.15 | 0.00 | 1,555.75 | 4,444.25 |
| 05281 | SOCRATES BATISTA ROSARIO | ENC. ALMACEN | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05802 | JULIAN BONILLA GARCIA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 06021 | ROSA E. MATEO ALCANTARA | SECRETARIA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 500.00 | 2,501.12 | 3,414.82 | 3,585.18 |
| 06536 | RAMON BOLIVAR SANTANA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,169.28 | 0.00 | 2,642.08 | 5,357.92 |
| 06539 | JULIAN MONTERO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,305.75 | 2,960.35 | 3,039.65 |
| 06788 | JULIO C. JIMENEZ REYES | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,430.15 | 2,501.12 | 5,404.07 | 2,595.93 |
| 06832 | DOLORES JAVIER | MENSAJERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 4,151.13 | 2,130.58 | 6,695.41 | 304.59 |
| 06985 | JULIO CESAR ROBLES | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 3,007.50 | 3,980.30 | 4,019.70 |
| 07037 | ZACARIAS CONCEPCION | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,569.03 | 2,982.73 | 4,017.27 |
| 07050 | ALBERTO BATISTA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.33 | 2,239.77 | 4,042.70 | 1,957.30 |
| 07059 | DOMINGO PEÑA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,449.76 | 1,604.00 | 3,408.36 | 2,591.64 |
| 07238 | LUIS M. VASQUEZ VASQUEZ | ENC. POLIGANO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 07284 | MARTIN ALMONTE GONZALEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 913.11 | 2,492.20 | 3,878.11 | 4,121.89 |
| 07298 | BERNARDO VALERA DE JESUS | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,056.93 | 1,945.32 | 3,356.85 | 2,643.15 |
| 07313 | MOISES L. TORRES TORRES | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,026.14 | 3,498.94 | 4,501.06 |
| 07314 | DOMINGO EMILIANO BAUTISTA | CHOFER COMPACTADOR | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,524.52 | 4,115.52 | 5,884.48 |
| 07317 | TOMAS ALVAREZ HEREDIA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 934.63 | 2,895.94 | 4,303.37 | 3,696.63 |
| 07514 | DANIEL LARA VILLA | AYUDANTE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,414.70 | 2,054.33 | 4,823.63 | 1,176.37 |
| 07586 | LUIS R. MARTINEZ ARIAS | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,504.63 | 1,018.97 | 3,721.59 | 2,278.41 |
| 07617 | MIGUEL A. MEDRANO MUÑOZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,777.05 | 0.00 | 3,131.65 | 2,868.35 |
| 07747 | LUIS MALLÉN | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,102.41 | 2,779.02 | 4,354.23 | 3,645.77 |
| 07793 | CONSOLADO POLANCO ADAMES | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07874 | ARSENIO PEREZ SANTANA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,447.19 | 0.00 | 1,801.79 | 4,198.21 |
| 07931 | ORLANDO GOMEZ PIMENTEL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,315.85 | 3,170.45 | 2,829.55 |
| 07933 | RAMON A. RODRIGUEZ | OBRERO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 08186 | MARIO ANTONIO PEÑA | SEGURIDAD | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 5,962.60 | 2,593.75 | 9,147.35 | 852.65 |
| 08264 | DOMINGO ANT. DURAN DE LA CRUZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,504.63 | 2,501.12 | 4,478.55 | 3,521.45 |
| 08442 | RICARDO PEREZ RODRIGUEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 08461 | RAFAEL RODRIGUEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,066.43 | 1,147.52 | 3,568.55 | 2,431.45 |
| 08919 | RAFAEL ACOSTA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,592.27 | 2,964.29 | 6,029.36 | 1,970.64 |
| 08959 | MANUEL E SEGURA SEGURA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,153.17 | 0.00 | 3,507.77 | 2,492.23 |
| 09090 | FAUSTINO TEJADA VICENTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 09175 | RAFAEL ANT. PEÑA GARCIA | OBRERO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,149.56 | 3,622.36 | 4,377.64 |
| 09177 | AMADO ADAMES PAREDES | OBRERO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 200.00 | 2,894.89 | 3,567.69 | 4,432.31 |
| 09356 | MARIA EURISTINA PICHARDO | OBRERO | ASEO URBANO | 3,500.00 | 106.40 | 100.45 | 0.00 | 0.00 | 206.85 | 3,293.15 |
| 09383 | MAXIMO NUÑEZ VARGAS | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09534 | YOBANI FERRERAS FRANCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,949.34 | 0.00 | 3,303.94 | 2,696.06 |

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| 09553 | DIEGO ANT. RODRIGUEZ REYES | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09747 | LIDIO ENCARNACION ENCARNACION | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09793 | FRANCISCO NUÑEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,402.30 | 2,753.33 | 5,628.43 | 2,371.57 |
| 09828 | JOSE IGNACIO PERDOMO | CHOFER COMPACTADOR | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,578.66 | 4,169.66 | 5,830.34 |
| 09963 | JOSUE YOEL HENRIQUEZ | AYUDANTE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,779.23 | 2,263.16 | 4,396.99 | 1,603.01 |
| 10010 | PLACIDO VARGAS | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 10685 | JUAN MARIA GARCIA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10779 | FRANKLIN M. CAPELLAN PANIAGUA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,001.82 | 3,474.62 | 4,525.38 |
| 10868 | MILDRED D. ENCARNACION ARIAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10869 | FELIX NUÑEZ LORA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 10913 | SIRILO MOTA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 11256 | ARIEL RINCON CAMACHO | MECANICO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 2,964.29 | 3,937.09 | 4,062.91 |
| 11394 | MANUEL ANGOMAS | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11492 | EURICK MORILLO ALCANTARA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,869.52 | 1,434.39 | 4,658.51 | 1,341.49 |
| 11621 | DOMINGO RAMIREZ ANTUAN | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,056.92 | 3,529.72 | 4,470.28 |
| 11651 | PABLO ROBLES PAULA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,017.58 | 1,111.61 | 3,483.79 | 2,516.21 |
| 11657 | JOSE ANT. LOPEZ PEÑA | OBRERO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,448.32 | 2,501.12 | 4,422.24 | 3,577.76 |
| 11706 | JOSE ANT. PEREZ RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 11884 | LORENZO PINEDA CORREA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,852.68 | 2,507.28 | 3,492.72 |
| 00063 | RAMON ANTONIO VARGAS | SUPERVISOR (A) | DIRECCION DE LAS DELEGA | 16,000.00 | 486.40 | 459.20 | 500.00 | 0.00 | 1,445.60 | 14,554.40 |
| 00602 | MILDRED M. MONTERO BATISTA | ASITSECTORIAL | DIRECCION DE LAS DELEGA | 8,000.00 | 1,086.59 | 229.60 | 3,438.10 | 2,563.09 | 7,317.38 | 682.62 |
| 01534 | SANTOS VALENCIO | DIRECTOR (A) | DIRECCION DE LAS DELEGA | 25,000.00 | 760.00 | 717.50 | 2,494.54 | 8,429.70 | 12,401.74 | 12,598.26 |
| 01951 | ANGEL D. FELIZ FELIZ | ALBAÑIL | DIRECCION DE LAS DELEGA | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,061.08 | 2,533.88 | 5,466.12 |
| 06171 | MIGUEL ANT. DOÑE DE LA CRUZ | PROF. DE EDUC. CIUDADANA | DIRECCION DE LAS DELEGA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06584 | YERINSON R. MENA TAVAREZ | CHOFER | DIRECCION DE LAS DELEGA | 10,000.00 | 304.00 | 287.00 | 1,400.26 | 3,834.79 | 5,826.05 | 4,173.95 |
| 07216 | ANDY M. RAMIREZ SOLANO | SECRETARIA | DIRECCION DE LAS DELEGA | 6,000.00 | 182.40 | 172.20 | 1,184.82 | 1,852.68 | 3,392.10 | 2,607.90 |
| 07348 | MARIBEL ABREU TAVAREZ | SUBDIRECTOR (A) | DIRECCION DE LAS DELEGA | 15,000.00 | 456.00 | 430.50 | 500.00 | 5,621.02 | 7,007.52 | 7,992.48 |
| 08205 | PEDRO JOSE LOPEZ | ALBAÑIL | DIRECCION DE LAS DELEGA | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,040.87 | 3,513.67 | 4,486.33 |
| 08953 | JOAQUIN ESTEBAN NOBOA | CUERPO DE SEGURIDAD | DIRECCION DE LAS DELEGA | 16,000.00 | 486.40 | 459.20 | 0.00 | 0.00 | 945.60 | 15,054.40 |
| 09305 | YSMAEL MANZUETA NUÑEZ | OBRERO | DIRECCION DE LAS DELEGA | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 11609 | WILKINS AGUERO SERRANO | LIMPIEZA | DIRECCION DE LAS DELEGA | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11727 | PABLO R. GUANTE ROJAS | SUPERV. SECTORIAL | DIRECCION DE LAS DELEGA | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,048.18 | 3,520.98 | 4,479.02 |
| 00232 | ROSSMERY CASTILLO SEGURA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,968.37 | 0.00 | 3,382.07 | 3,617.93 |
| 05294 | LENNIS DEL PILAR VARGAS | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,801.68 | 0.00 | 3,156.28 | 2,843.72 |
| 07204 | ELIDO INOA MARTE | SUBENC. | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 5,618.96 | 0.00 | 6,209.96 | 3,790.04 |
| 08058 | YAJAIRA GARCIA | DIST. FACTURA | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 5,932.68 | 2,295.03 | 8,936.91 | 3,063.09 |
| 09171 | MARTIRES ALMONTE DE LA CRUZ | ADM. ZONA INDUSTRIAL | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 2,166.73 | 0.00 | 2,639.53 | 5,360.47 |
| 12013 | JULIO A. TOLENTINO CANELA | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 20,000.00 | 608.00 | 574.00 | 4,964.90 | 6,928.47 | 13,075.37 | 6,924.63 |
| 00413 | MILCA ALT. DURAN FLORES | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 1,649.55 | 2,122.35 | 5,877.65 |
| 00428 | RAMONA DE LOS SANTOS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 4,704.33 | 1,577.83 | 6,754.96 | 1,245.04 |
| 00452 | MARIBEL VASQUEZ ROSARIO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |

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| 01581 | ANTONIO GONZALEZ RODRIGUEZ | ENC. LIMPIEZA | ASEO URBANO | 15,000.00 | 456.00 | 430.50 | 2,317.93 | 5,378.97 | 8,583.40 | 6,416.60 |
| 01661 | BETHANIA MERCEDES ARIAS | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 01805 | LEOPOLDO RUBIO FELIZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,000.00 | 0.00 | 1,472.80 | 6,527.20 |
| 01916 | SALVADOR POLANCO GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,553.57 | 0.00 | 2,908.17 | 3,091.83 |
| 05779 | RAFAEL ANT. CRUZ GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,004.55 | 0.00 | 2,359.15 | 3,640.85 |
| 06628 | DINORAH ALT. VARGAS UREÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07325 | ROSA EMELINDA CUEVAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,249.80 | 1,792.99 | 3,397.39 | 2,602.61 |
| 07559 | SENEEN MERAN MORA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,346.19 | 1,721.27 | 3,422.06 | 2,577.94 |
| 07582 | MANUEL EUCLIDES HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,287.02 | 0.00 | 2,641.62 | 3,358.38 |
| 07605 | JUAN MERCADO DOMINGUEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,354.23 | 0.00 | 1,827.03 | 6,172.97 |
| 07606 | FRANCISCA ANTONIA VARGAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,882.79 | 0.00 | 3,237.39 | 2,762.61 |
| 07649 | SANTA RAMIREZ PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,800.33 | 0.00 | 3,154.93 | 2,845.07 |
| 07755 | JUAN F. ACOSTA ORTEGA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,155.66 | 3,628.46 | 4,371.54 |
| 07756 | DIGNO UREÑA DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,770.63 | 1,482.15 | 4,607.38 | 1,392.62 |
| 07762 | MAGDALENO JESUS MORFE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,051.04 | 0.00 | 1,405.64 | 4,594.36 |
| 08263 | CLARA ACOSTA CHESTARO | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 1,918.12 | 1,296.88 | 3,451.40 | 548.60 |
| 08477 | ALBERTO AGUIAR | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,934.85 | 1,111.61 | 5,519.26 | 2,480.74 |
| 08834 | ALTAGRACIA VAEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,584.49 | 0.00 | 2,939.09 | 3,060.91 |
| 09254 | BELGICA MERCEDES ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,840.46 | 1,403.50 | 4,598.56 | 1,401.44 |
| 11121 | EPIFANIO MONTERO MONTERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,219.14 | 1,854.91 | 4,428.65 | 1,571.35 |
| 11122 | TOMAS JIMENEZ AQUINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,015.67 | 0.00 | 3,370.27 | 2,629.73 |
| 00424 | ALFREDO JIMENEZ AQUINO | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 2,726.53 | 0.00 | 3,199.33 | 4,800.67 |
| 01526 | LEONCIO ALCANTARA SILVESTRE | ASITSECTORIAL | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 500.00 | 0.00 | 1,091.00 | 8,909.00 |
| 01601 | RAMON E. ALONZO ALCEQUIEZ | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,500.00 | 0.00 | 1,972.80 | 6,027.20 |
| 06034 | MERCEDES REGALADO | ASISTENTE | LIMPIEZA (DELEGACIONES) | 5,000.00 | 152.00 | 143.50 | 500.00 | 0.00 | 795.50 | 4,204.50 |
| 06900 | MARIBEL ROSARIO DUARTE | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,969.02 | 1,577.83 | 3,901.45 | 2,098.55 |
| 07264 | FACUNDA GALVEZ SOTO | PARTICIPACION COM. | LIMPIEZA (DELEGACIONES) | 3,000.00 | 91.20 | 86.10 | 500.00 | 0.00 | 677.30 | 2,322.70 |
| 00048 | PRUDENCIO BATISTA PERDOMO | OBRERO | ASEO URBANO | 5,500.00 | 167.20 | 157.85 | 500.00 | 2,070.82 | 2,895.87 | 2,604.13 |
| 00417 | JULIA MOTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 00418 | JUAN GUZMAN | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 00420 | ROBERTO TEODORO CABRERA MARTIMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 0.00 | 474.60 | 5,525.40 |
| 00426 | EMILIANA DIFOD MERCEDES | OBRERO | ASEO URBANO | 6,000.00 | 2,712.57 | 172.20 | 914.52 | 833.71 | 4,633.00 | 1,367.00 |
| 00431 | PETRONILA CAPOIS RADNEY | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,142.82 | 1,792.99 | 4,290.41 | 1,709.59 |
| 00787 | NELSA ALTAGRACIA LOPEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,549.25 | 0.00 | 2,903.85 | 3,096.15 |
| 00834 | BELQUIS Y. PERALTA FELIPE | ENC. | ASEO URBANO | 35,000.00 | 1,899.89 | 1,004.50 | 1,898.14 | 12,192.33 | 16,994.86 | 18,005.14 |
| 01366 | GRISELEDYS RAMIREZ MEDINA | OBRERO | ASEO URBANO | 5,500.00 | 167.20 | 157.85 | 1,991.37 | 1,792.99 | 4,109.41 | 1,390.59 |
| 01515 | DOROTEA ARIAS MATAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 300.00 | 0.00 | 1,497.99 | 4,502.01 |
| 01563 | MATEO ALBERTO ARIAS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,616.60 | 2,805.53 | 4,894.93 | 3,105.07 |
| 01681 | RAMON HOLGUIN FRIAS | DIRECTOR (A) | ASEO URBANO | 25,000.00 | 760.00 | 717.50 | 5,785.27 | 7,100.24 | 14,363.01 | 10,636.99 |
| 01864 | PEDRO ANTONIO MEJIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01978 | JOSE MIGUEL ASENCIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,170.90 | 1,721.27 | 3,246.77 | 2,753.23 |

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| 02043 | ANTONIO E. NOLASCO ROJAS | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05014 | GLADYS FELIX SANTANA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,884.61 | 1,018.97 | 4,258.18 | 1,741.82 |
| 05153 | ENEMENCIO ACEVEDO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 05156 | LEONIDAS FRANCISCO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05579 | ADALBERTO HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05581 | PATRIA L. LARA CUSTODIO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 250.00 | 2,151.59 | 2,756.19 | 3,243.81 |
| 05849 | CARMEN L. LEDESMA MORA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05991 | SANTO DISLA ALVAREZ | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 06072 | MARIA ELENA JIMENEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06206 | RAMIREZ MONTERO ENCARNACION | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 06209 | ROMULO OLAVERRIA LOPEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06232 | SANTA CONSTANZA ESCOBOSA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 06235 | ELBA L. PEREZ BAQUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,721.27 | 2,575.87 | 3,424.13 |
| 06488 | JUAN P. OVIEDO FELIZ | SUPERV. DE BRIGADA | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 500.00 | 4,303.17 | 5,512.37 | 6,487.63 |
| 06631 | CARMEN N. NIEVES SANCHEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,734.84 | 1,577.83 | 3,667.27 | 2,332.73 |
| 06651 | LAUTERIA HIRALDO VASQUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,614.61 | 1,577.83 | 3,547.04 | 2,452.96 |
| 06695 | ANA VIDALIA TAVERAS | ENC. LIMPIEZA | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 0.00 | 4,490.38 | 5,199.58 | 6,800.42 |
| 06733 | TRAGILIO JS. BONIFACIO CASTILLO | SUPERVISOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 07000 | JOSE R. HOLGUIN MEJIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,498.24 | 0.00 | 1,852.84 | 4,147.16 |
| 07086 | MODESTO POLANCO Y POLANCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,585.82 | 0.00 | 1,940.42 | 4,059.58 |
| 07139 | RAFAEL A. YEDRA MELENCIANO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,987.04 | 2,295.03 | 5,754.87 | 2,245.13 |
| 07188 | QUINTINO BELLO MOYA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 07248 | MARCELINO GUTIERREZ MARTINEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 07327 | MARLENY PEÑA MOYA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 08005 | MERCEDES HENRIQUEZ FABIAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,000.00 | 2,295.03 | 4,649.63 | 1,350.37 |
| 08007 | DOMINGA F. HERNANDEZ VILLA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 08057 | CRISTIAN LEBOURS HENRIQUEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,312.30 | 1,362.67 | 4,029.57 | 1,970.43 |
| 08072 | GENARO MUÑOZ HERNANDEZ | RUTA Y FRECUENCIA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 08073 | GABRIEL GARCES MANCEBO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 08091 | EVELYN ALT. BONIFACIO MORA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,137.71 | 1,936.43 | 4,428.74 | 1,571.26 |
| 08101 | FRANKLIN ALEXIS REYNOSO GONZALEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08508 | MILAGROS BETANCES MEDINA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08624 | ELENA CUELLO REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,419.27 | 1,111.61 | 2,885.48 | 3,114.52 |
| 08631 | BERNARDA DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 08893 | ALEJANDRINA MATOS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,445.60 | 0.00 | 1,800.20 | 4,199.80 |
| 09013 | ESTHER D. CASTILLO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09138 | ERCILIA GONZALEZ TEJADA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,295.03 | 2,949.63 | 3,050.37 |
| 09157 | CLARIDELIS ALT. VALERIO RUVIO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,473.17 | 1,792.99 | 3,620.76 | 2,379.24 |
| 09196 | YSABELITA D. CAPELLAN PEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 09208 | ISMAEL DIAZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,760.20 | 1,147.51 | 3,262.31 | 2,737.69 |
| 09353 | YOSELIN ALT. TAVAREZ GUTIERREZ | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 300.00 | 0.00 | 1,497.99 | 4,502.01 |

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| 09414 | ELLIS F. OVALLES MARTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,049.06 | 2,151.59 | 4,555.25 | 1,444.75 |
| 09415 | MARIA VARGAS CARABALLOS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,095.35 | 1,434.39 | 3,884.34 | 2,115.66 |
| 09532 | OLGA E. LOPEZ MOSCOSO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 09636 | ALICIA FELIZ FELIZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 500.00 | 0.00 | 1,697.99 | 4,302.01 |
| 09723 | MERCEDES R. ROSA PAREDES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,106.93 | 1,864.71 | 3,326.24 | 2,673.76 |
| 10673 | RAMON CIPRIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11276 | ARMANDO SEVERINO BETANCES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 11491 | ENERIO PIERRE DALISMA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,524.82 | 1,721.27 | 4,600.69 | 1,399.31 |
| 11519 | VIRGILIO SANCHEZ PEÑA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 11714 | TIRSO SALCEDO PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,535.05 | 1,290.95 | 5,180.60 | 819.40 |
| 11976 | CLARA A. VASQUEZ EVANGELISTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,105.23 | 2,295.03 | 3,754.86 | 2,245.14 |
| 00032 | MARIA M. DIAZ ALCANTARA | ASUNTOS COMUNITARIOS | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 1,259.07 | 0.00 | 1,672.77 | 5,327.23 |
| 00062 | SIMON ANTONIO VERAS | SUB DIR. BUENOS AIRES | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 00462 | MARIA ESTELA ROSSIS MINYETTY | AUXILIAR | LIMPIEZA (DELEGACIONES) | 7,000.00 | 1,056.19 | 200.90 | 300.00 | 0.00 | 1,557.09 | 5,442.91 |
| 00470 | ZENAIDA PEREZ DE LA CRUZ | SUBDIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 200.00 | 3,416.61 | 4,207.61 | 5,792.39 |
| 01149 | EMENENCIANA SANCHEZ | ASUNTOS COMUNITARIOS | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,287.92 | 2,151.59 | 4,853.21 | 2,146.79 |
| 01327 | ANDRES DE LA ROSA BASORA | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01672 | DAVID B. KUBE ESPINOSA | ENC. TRANSITO | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,083.94 | 3,556.74 | 4,443.26 |
| 01807 | SANDY LOPEZ | AUXILIAR | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,980.74 | 3,453.54 | 4,546.46 |
| 01910 | JOHELLY PRADO CORPORAN | AUXILIAR | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 06638 | KIRSI Y. GUERRERO HERNANDEZ | ADMINISTRATIVA | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,012.22 | 3,485.02 | 4,514.98 |
| 07233 | EUGENIO A. CUELLO SANTOS | ENC. PARQUE | LIMPIEZA (DELEGACIONES) | 7,000.00 | 1,056.19 | 200.90 | 1,249.79 | 1,864.71 | 4,371.59 | 2,628.41 |
| 09313 | YSIDRA JIMENEZ JIMENEZ | PARTICIPACION COM. | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 11002 | JESSICA CESPEDES MENDEZ | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00438 | LEOCADIO ANT. LINARES FRIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,295.03 | 2,949.63 | 3,050.37 |
| 00439 | EULALIO CABRERA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,919.62 | 2,295.03 | 5,687.45 | 2,312.55 |
| 00440 | DULCE ELENA PIÑA DE FIGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,008.15 | 2,662.75 | 3,337.25 |
| 00443 | MIGUEL ANGEL NOVA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00445 | RAMONA MARTES GERMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,245.60 | 0.00 | 1,600.20 | 4,399.80 |
| 00446 | MARIO GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00449 | ANDRES VILLAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00450 | FAUSTINO MORETA LUGO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00458 | JUAN SOLANO VELOZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00460 | ALCIDES PEÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 847.59 | 1,792.99 | 2,995.18 | 3,004.82 |
| 00463 | LEONIDES TAVERAS MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,406.00 | 2,760.60 | 3,239.40 |
| 00464 | MIGUEL ANT. GUERRERO ALVAREZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 00467 | JUAN BAUTISTA GALVEZ REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,151.59 | 2,506.19 | 3,493.81 |
| 00468 | ALFONSO ANTONIO NUÑEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,527.56 | 1,721.27 | 3,603.43 | 2,396.57 |
| 00473 | LEONARDO T. STEVENS RGUEZ. | ENC. INT. BUENOS AIRES | ASEO URBANO | 14,000.00 | 425.60 | 401.80 | 400.00 | 2,725.34 | 3,952.74 | 10,047.26 |
| 00474 | MIGUEL DUVERGE ROMERO | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 00475 | CARLOS MANUEL DE LOS ANGELES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,366.75 | 2,721.35 | 3,278.65 |

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| 00941 | RAFAEL BORGES DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,869.95 | 0.00 | 2,224.55 | 3,775.45 |
| 01054 | BELKIS M. JIMENEZ JIMENEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 01116 | MARIA ALT. POZO RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01170 | JOSE FRANCISCO CALDERON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 400.00 | 2,079.87 | 2,834.47 | 3,165.53 |
| 01370 | MARIA MDES. DOMINGUEZ DGUEZ. | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 01408 | CARMEN Y. ROSSI MINYETY | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,394.09 | 0.00 | 1,748.69 | 4,251.31 |
| 01532 | JUANA PINEDA PEREYRA DE M. | ENC. SECTOR BUENOS AIRES | ASEO URBANO | 15,000.00 | 1,291.89 | 430.50 | 1,000.00 | 6,728.24 | 9,450.63 | 5,549.37 |
| 01533 | SERGIO GABRIEL CABRERA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,123.74 | 3,596.54 | 4,403.46 |
| 01554 | FAUSTO DE J. CAMACHO CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01605 | ANGEL O. GUZMAN VILLAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01626 | MARIO JULIO CALDERON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01649 | DAVID FELIZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01650 | MARCELINA NOVAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,449.77 | 2,223.31 | 4,027.68 | 1,972.32 |
| 01653 | RAMON F. DE JS. DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01859 | CARMEN D. BIDO DIAZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 02018 | FERNANDO A. BELEN REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,008.15 | 2,362.75 | 3,637.25 |
| 02030 | JAFREISY AMPARO MUÑOZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,205.50 | 3,060.10 | 2,939.90 |
| 02073 | TOMAS ANTONIO MORALES | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 05585 | MARISOL BELTRAN PEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,362.67 | 1,717.27 | 4,282.73 |
| 05586 | PEDRO ANT. SANTIAGO JAVIER | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05587 | JEIDIS MARIA MONTERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,474.62 | 1,721.27 | 4,550.49 | 1,449.51 |
| 05588 | ELINA JOSE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,579.32 | 2,151.59 | 4,085.51 | 1,914.49 |
| 05775 | LEONOR MILIANO RODRIGUEZ | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 3,003.79 | 0.00 | 3,417.49 | 3,582.51 |
| 06070 | PEDRO ANGOMAS LAPAIX | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06201 | MARCELINA VICTORIA FELIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06236 | ENGRACIA M. BAEZ ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,249.32 | 0.00 | 1,603.92 | 4,396.08 |
| 06546 | SONIA DEL C. LOPEZ POLANCO | ENC. DE FLORA URBANA | ASEO URBANO | 7,000.00 | 1,048.69 | 200.90 | 0.00 | 2,366.75 | 3,616.34 | 3,383.66 |
| 06620 | ANA J. JIMENEZ BERNAL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 100.00 | 2,295.03 | 2,749.63 | 3,250.37 |
| 06633 | MIRIAN DIAZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 06635 | MATILDE RODRIGUEZ HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 06692 | LUCRECIA FIGUERO VALVERDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,411.41 | 1,296.88 | 3,062.89 | 2,937.11 |
| 06750 | NIURKA M. SUAREZ VALDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 06766 | NALLIVE E. PEÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,141.10 | 0.00 | 2,495.70 | 3,504.30 |
| 06782 | BLANCA QUEZADA ORTIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06818 | MARIA ENEDINA FERNANDEZ INOA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06827 | CECILIA GARDENIA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 1,018.29 | 172.20 | 2,607.65 | 1,389.51 | 5,187.65 | 812.35 |
| 06870 | ALTAGRACIA CARELA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,136.58 | 0.00 | 1,491.18 | 4,508.82 |
| 06974 | ANTONIA ORTEGA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,673.73 | 1,649.55 | 3,677.88 | 2,322.12 |
| 07019 | PAULA J. MARTE RIVERA | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,663.13 | 0.00 | 2,076.83 | 4,923.17 |
| 07056 | YOSARIS FRIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,835.76 | 1,362.67 | 4,553.03 | 1,446.97 |
| 07060 | SECUNDINO SANCHEZ GALVEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,278.27 | 2,008.15 | 3,641.02 | 2,358.98 |

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| 07063 | ISRAEL DISHMEY | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,664.72 | 0.00 | 3,019.32 | 2,980.68 |
| 07064 | JANIRIT ESPINAL SEVERINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 07103 | MARIO ALVARADO ORTIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 07118 | OLGA ALT. GONZALEZ MORILLO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,132.24 | 2,830.89 | 5,435.93 | 2,564.07 |
| 07119 | LOURDES MONTES DE OCA BERNARDO | OBRERO | ASEO URBANO | 6,600.00 | 200.64 | 189.42 | 2,134.84 | 1,506.11 | 4,031.01 | 2,568.99 |
| 07125 | JUSTO GUZMAN FAMILIA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,445.60 | 0.00 | 1,918.40 | 6,081.60 |
| 07155 | SILVERIA A. PEREZ OVALLE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,151.16 | 1,204.24 | 2,710.00 | 3,290.00 |
| 07169 | EMILIA CUEVAS PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07193 | DANILO VELOZ RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07206 | EBLIN MARGARITA GURIDY | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,295.03 | 2,949.63 | 3,050.37 |
| 07246 | MAXIMILIANO HEREDIA MOREL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07273 | ROSA E. DIAZ MEJIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,059.07 | 1,649.55 | 3,063.22 | 2,936.78 |
| 07367 | FELIX CRUZ | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,981.73 | 0.00 | 2,395.43 | 4,604.57 |
| 07397 | LOURDES ALTAGRACIA CUELLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,751.13 | 1,721.27 | 3,827.00 | 2,173.00 |
| 07422 | MARIA AGUSTINA FRIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,676.10 | 0.00 | 3,030.70 | 2,969.30 |
| 07451 | CARMELA A. GOMEZ LOPEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 07452 | ALTAGRACIA J. PEREZ OVALLE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,213.45 | 1,936.43 | 4,504.48 | 1,495.52 |
| 07510 | CARMEN SIPRIANO MONTERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,935.40 | 1,936.43 | 4,226.43 | 1,773.57 |
| 07520 | RAMONA VICIOSO GARCIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07574 | MARTINA PEÑA RAMON | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,449.32 | 3,048.18 | 4,970.30 | 3,029.70 |
| 07587 | LUCRECIA SIPRIANO MONTERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 07604 | MARIA D. TINEO HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,320.52 | 2,675.12 | 3,324.88 |
| 07635 | ANDREINA ALT. RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,151.59 | 2,806.19 | 3,193.81 |
| 07653 | DAYSY MEDINA SANCHEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07732 | CARMEN MONTERO MORILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 07735 | YSMARE LLUBERES REYNA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 07745 | BIENVENIDO CONTRERAS MOREL | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 1,655.64 | 3,807.06 | 6,053.70 | 3,946.30 |
| 07758 | ZOILA VILLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07788 | LUSILITO ROMERO GONZALEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 07789 | FRANCISCO A. ALFONSECA NIVAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 07859 | VALERIO BELEN SANCHEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,277.22 | 1,147.51 | 3,779.33 | 2,220.67 |
| 07889 | SILVIA MARIÑEZ VILLANUEVA | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 07976 | RAMON ANT. POLONIA ACOSTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,151.13 | 1,434.39 | 2,940.12 | 3,059.88 |
| 07977 | MARIA C. LINARES DE PUELLO | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,452.60 | 1,649.55 | 4,300.14 | 1,699.86 |
| 08021 | RAMON ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,907.70 | 0.00 | 2,262.30 | 3,737.70 |
| 08048 | FELIX ANT. CONCEPCION AGUERO | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,653.62 | 3,067.32 | 3,932.68 |
| 08055 | JOSE A. ALBA MALDONADO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08133 | YERKYN SALOMON KUBE SUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08158 | MAXIMO A FAMILIA MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,792.99 | 2,647.59 | 3,352.41 |
| 08201 | JOSEFA BAR | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,556.74 | 1,147.51 | 4,058.85 | 1,941.15 |
| 08247 | ANDREA PERDOMO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |

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| 08424 | MARIA DEL C. JIMENEZ TORIBIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 08444 | MARINA ALCANTARA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,540.45 | 1,290.95 | 4,186.00 | 1,814.00 |
| 08469 | GERARDO SEVERINO MINAYA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08515 | ESTHEFANIA AYBAR MORETA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,894.09 | 0.00 | 2,248.69 | 3,751.31 |
| 08517 | USILDA YAQUELIN ALCANTARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,151.59 | 3,006.19 | 2,993.81 |
| 08518 | ADA RAMIREZ NINA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 689.59 | 1,936.43 | 2,980.62 | 3,019.38 |
| 08547 | NIURKA EMILIA CRISOSTOMO SANTANA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,724.77 | 1,721.27 | 4,800.64 | 1,199.36 |
| 08635 | MILIN FELIZ GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08886 | YUDERKY VASQUEZ DE LA CRUZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,504.24 | 1,649.55 | 3,508.39 | 2,491.61 |
| 08907 | PAULINA SILVEN DE DOMINGUEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08950 | BASILICIA ALCANTARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,391.73 | 0.00 | 1,746.33 | 4,253.67 |
| 09050 | TOMAS GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 2,205.50 | 2,680.10 | 3,319.90 |
| 09052 | PABLO LINAREZ FRIAS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,766.31 | 2,438.47 | 5,677.58 | 2,322.42 |
| 09112 | TORIBIO MERCEDES REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,366.75 | 2,721.35 | 3,278.65 |
| 09141 | MARIA ALT. TORIBIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,804.50 | 2,659.10 | 3,340.90 |
| 09240 | RAFAEL PERALTA | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,601.29 | 0.00 | 3,014.99 | 3,985.01 |
| 09584 | ABDIAS S. ALCEQUIEZ PEÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,014.11 | 1,864.71 | 4,233.42 | 1,766.58 |
| 09597 | JUANA RINCON | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,578.66 | 0.00 | 1,933.26 | 4,066.74 |
| 09787 | LUZ MARIA MATIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,988.84 | 1,721.27 | 4,064.71 | 1,935.29 |
| 10015 | JAKELIN POLANCO ADAMES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,644.18 | 1,721.27 | 3,720.05 | 2,279.95 |
| 10068 | YISSEL ISABEL HERNANDEZ ABREU | AUXILIAR | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,940.50 | 3,413.30 | 4,586.70 |
| 10921 | ALBA IRIS ALMONTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,874.48 | 2,008.15 | 4,237.23 | 1,762.77 |
| 10942 | MIGUELINA ALMONTE GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,366.75 | 2,721.35 | 3,278.65 |
| 11000 | LUIS GERMAN JIMENEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,649.55 | 2,004.15 | 3,995.85 |
| 11037 | ANA IRIS POLANCO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,079.87 | 2,934.47 | 3,065.53 |
| 11078 | PABLO E. MOJICA DE LA ROSA | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,248.46 | 2,008.15 | 4,670.31 | 2,329.69 |
| 11484 | THELMA POLANCO ADAMES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,261.21 | 2,615.81 | 3,384.19 |
| 11486 | JULIO ANT. LOPEZ TORRES | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 0.00 | 474.60 | 5,525.40 |
| 11495 | JOSE JIMENEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,547.84 | 0.00 | 1,902.44 | 4,097.56 |
| 11497 | IRMA NIDIA LORENZO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,223.31 | 2,877.91 | 3,122.09 |
| 11498 | ALEIDA DURAN PEÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,015.99 | 1,147.51 | 2,518.10 | 3,481.90 |
| 11634 | FRANCISCO PEÑA REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11838 | ROSA M. CRUZ DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,460.68 | 1,389.51 | 4,204.79 | 1,795.21 |
| 11850 | ADA ALTAGRACIA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,027.08 | 1,936.43 | 3,318.11 | 2,681.89 |
| 11988 | LIZA M. BAEZ REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,646.79 | 1,296.88 | 3,298.27 | 2,701.73 |
| 11989 | ROSAURA JIMENEZ TAVERAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,067.07 | 1,434.39 | 4,856.06 | 1,143.94 |
| 00088 | MAXIMO RAFAEL MENA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 00380 | FATIMA DE LOS SANTOS | ENC. COBRO | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 1,918.98 | 4,852.34 | 7,657.82 | 7,342.18 |
| 00617 | ALBARITA TAVAREZ GOMEZ | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 500.00 | 4,459.45 | 5,668.65 | 6,331.35 |
| 00620 | RAFAEL CUELLO MEDINA | SERENO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,616.47 | 0.00 | 1,971.07 | 4,028.93 |
| 01011 | MARIO ANT. AQUINO VALENTIN | ADMINISTRATIVO | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 3,469.03 | 1,760.05 | 5,701.88 | 2,298.12 |

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|-------|---------------------------------|--------------------|-------------------------|-----------|----------|--------|----------|----------|----------|-----------|
| 01634 | LOURDES J. RONDON REYNOSO | ASISTENTE | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 2,497.42 | 3,522.12 | 6,610.54 | 3,389.46 |
| 01827 | ANGELA FELIX ZORILLA | BIBLIOTECARIO (A) | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,052.45 | 0.00 | 1,407.05 | 4,592.95 |
| 02054 | YONATHAN ESTRELLA MEDINA | OBRAERO | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02055 | ALEXANDER LEONETTI DE MERA | OBRAERO | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05818 | FE RAMON RAMOS BURGOS | UTA Y FRECUENCIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,130.58 | 2,485.18 | 3,514.82 |
| 06749 | BENJAMIN CALCAÑO | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 06919 | JOSE RAMON FERMIN | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 700.00 | 5,307.25 | 6,893.75 | 8,106.25 |
| 11711 | MARIDHALIA HERNANDEZ CASTILLO | SECRETARIA | LIMPIEZA (DELEGACIONES) | 7,000.00 | 1,056.19 | 200.90 | 2,938.57 | 1,389.51 | 5,585.17 | 1,414.83 |
| 00124 | JOSE IVAN CRUZ GERMOSEN | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,295.03 | 2,649.63 | 3,350.37 |
| 00595 | MARIA ISABEL NUÑEZ | OBRAERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 2,255.99 | 1,204.24 | 4,658.22 | 1,341.78 |
| 00596 | PETRONILA REYES | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 0.00 | 972.80 | 7,027.20 |
| 00607 | JUANA ALT. MELO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 00608 | MAGDALENA MARIA REYNOSO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,059.29 | 1,574.78 | 2,988.67 | 3,011.33 |
| 00609 | MILAGROS SEVERINO RODRIGUEZ | AUXILIAR | ASEO URBANO | 6,000.00 | 1,869.18 | 172.20 | 200.00 | 2,264.96 | 4,506.34 | 1,493.66 |
| 00623 | MARIANELA DE LA CRUZ RUIZ | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 500.00 | 3,635.43 | 4,726.43 | 5,273.57 |
| 00624 | ANTONIA MARTINEZ PERALTA | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00846 | FIOR D' ALIZA ROMERO GARCIAS | OBRAERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 2,143.92 | 1,617.82 | 4,959.73 | 1,040.27 |
| 01010 | SANTOS F. TOLENTINO SANTANA | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 01023 | OSCAR ANDRES BAEZ PORTES | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01079 | MIRCA C. NOBA DELGADO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01358 | LUCIA ALMONTE | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,786.31 | 1,219.23 | 4,360.14 | 1,639.86 |
| 01545 | ANDRES FRANCO BRITO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,771.97 | 1,111.61 | 4,238.18 | 1,761.82 |
| 01574 | CARMEN R. MORONTA GONZALEZ | AUXILIAR | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 01597 | CARMELO ANT. POLANCO JIMENEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01644 | RITA RIVERA OLIVENCE | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,037.95 | 2,892.55 | 3,107.45 |
| 01667 | MILDRE ALT. PAULINO SANTANA | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 01674 | VICTOR M. RODRIGUEZ GARCIA | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 4,917.40 | 0.00 | 5,331.10 | 1,668.90 |
| 01819 | FREDDY M. BALBUENA RODRIGUEZ | OBRAERO | ASEO URBANO | 5,500.00 | 167.20 | 157.85 | 0.00 | 2,130.58 | 2,455.63 | 3,044.37 |
| 05113 | AMABLE IGNACIO MARTINEZ RUIZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,130.58 | 2,485.18 | 3,514.82 |
| 05134 | CANDIDA ROSA ACOSTA | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 05136 | LUCIA FERMIN | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05647 | AMAUROS GARO CUELLO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,768.99 | 1,399.75 | 4,523.34 | 1,476.66 |
| 05735 | JUANA C. FAJARDO CASTRO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05825 | FRANCISCO ANT. GALVEZ SUAREZ | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05854 | NANCY ALTAGRACIA ALVAREZ | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 600.00 | 0.00 | 954.60 | 5,045.40 |
| 05855 | CELINA V. VELOZ PEREZ | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06022 | MARIA MAGDALENA REYNOSO | SECRETARIA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,446.78 | 2,315.85 | 4,235.43 | 3,764.57 |
| 06023 | CARMEN IRENE RAMIREZ | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06169 | ANGELA MARIA DE LEON | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,182.40 | 0.00 | 2,537.00 | 3,463.00 |
| 06473 | ANTONIO CASTILLO | OBRAERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,521.83 | 0.00 | 2,876.43 | 3,123.57 |
| 06659 | ROSALINA DEL C. FRANCISCO FRIAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |

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| 06693 | RAMON E. ACOSTA GRULLON | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 06743 | ANA R. ALCEQUIEZ VASQUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,329.66 | 2,684.26 | 3,315.74 |
| 06745 | DANIELA DE JESUS MEJIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07021 | REYNA I. CARRASCO BAUTISTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07023 | MIRIAN PEREZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,328.45 | 0.00 | 2,801.25 | 5,198.75 |
| 07133 | ANA DAMARIS REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07160 | ANA LUZ CORPORAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07164 | YOLANDA C. PENA DE LA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 07252 | ANA M. VARGAS ALMONTE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,878.45 | 1,111.61 | 4,344.66 | 1,655.34 |
| 07415 | DULCE M. ROSARIO MERAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07426 | MELITON REGALADO CONCEPCION | SUP. DE BARRIO DUARTE | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 07448 | ESCOLASTICA ABAD GERALDINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,450.68 | 1,852.68 | 3,657.96 | 2,342.04 |
| 07465 | AUSTRIA A. AMPARO RAFAEL | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,300.57 | 0.00 | 1,773.37 | 6,226.63 |
| 07539 | FRANCISCA CARABALLO ELENA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07612 | WILSON A. NAVARRO DOMINGUEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,932.01 | 3,404.81 | 4,595.19 |
| 07650 | ARGENTINA PAULINO BRITO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07798 | DIONICIO ACEVEDO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07875 | ANA CELESTE ZAYAS GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08160 | SANTA MONICA JIMENEZ CARVAJAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 08229 | ANDREA POZO JAVIER | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 08290 | JOSE D. SANTOS DE JESUS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 08307 | MERCEDES PEREZ MINAYA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08533 | ROSANNA WANDA MARTINEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,105.25 | 2,759.85 | 3,240.15 |
| 08626 | HAEL CUSTODIO PUJOLS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,010.20 | 4,583.58 | 6,066.58 | 1,933.42 |
| 08627 | ANDREA DE LA ROSA CUBILETE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 08670 | REINA ANTONIA VERAS RODRIGUEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08718 | EDELMIRO DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08760 | MARITZA MEDINA SANCHEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08775 | FELIPA MERCEDES CANARIO | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 1,852.68 | 3,050.67 | 2,949.33 |
| 09071 | MANUEL DE J. DE LA CRUZ VALDEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,738.21 | 0.00 | 3,211.01 | 4,788.99 |
| 09185 | NICOLASA DE LA CRUZ CALZADO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,825.70 | 0.00 | 2,180.30 | 3,819.70 |
| 09212 | BELKIS D. FAJARDO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,449.79 | 0.00 | 1,804.39 | 4,195.61 |
| 09717 | MARIA DEL MILAGROS CASTILLO SANCHEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,576.90 | 0.00 | 1,931.50 | 4,068.50 |
| 10870 | MERCEDES DOLORES PEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,130.58 | 2,485.18 | 3,514.82 |
| 10871 | CIRILA COLON | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 11036 | MARGARITA ROMERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,021.12 | 1,102.75 | 3,478.47 | 2,521.53 |
| 11040 | JACQUELIN ALT. MORONTA GONZALEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 800.00 | 2,315.85 | 3,470.45 | 2,529.55 |
| 11131 | YOCELIN VICIOSO CABRERA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 1,760.05 | 2,314.65 | 3,685.35 |
| 11431 | ELIDA DUARTE UREÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 11446 | EVELY N. G. MATOS DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,058.67 | 1,204.24 | 4,617.51 | 1,382.49 |
| 11623 | MARIA R. SUERO MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |

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| 11868 | DOMINICA EVANGELISTA GALVEZ | CONSERJE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11901 | DAVID BELLO GUZMAN | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 11974 | AMERICA COLON | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,895.09 | 1,503.75 | 4,753.44 | 1,246.56 |
| 11987 | PAVEL ANT. RIVERA VARGAS | AYUDANTE | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,985.02 | 3,457.82 | 4,542.18 |
| 12012 | ALEXIS SEVERINO SEGURA | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,561.82 | 2,037.95 | 3,954.37 | 2,045.63 |
| 12022 | EUFEMIO PAYANO MENDOZA | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 12050 | ILVYS G. JIMENEZ MARTINEZ | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 00019 | JENNISER C. CRUCETA HERNANDEZ | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,987.36 | 0.00 | 2,460.16 | 5,539.84 |
| 00025 | FRANCISCA MOTA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 1,001.41 | 1,399.75 | 2,637.56 | 1,362.44 |
| 00161 | JOSE DE JS. GARCIA GARCIA | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 20,000.00 | 608.00 | 574.00 | 0.00 | 7,503.36 | 8,685.36 | 11,314.64 |
| 01295 | DIMAS DE JS. RODRIGUEZ ALMONTE | AUXILIAR | LIMPIEZA (DELEGACIONES) | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 01570 | RAMON E. FERNANDEZ LOPEZ | SEGURIDAD | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 02025 | ANA MARIEL PEREZ | SECRETARIA | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 05469 | MAYELIN SANTOS CASTILLO | DISTRIBUCCION DE FACTURA | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 4,309.95 | 1,296.88 | 6,079.63 | 1,920.37 |
| 07959 | MAXIMO ROSENDO ACEVEDO | AUXILIAR | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 08454 | JENNY M. CLETO POLANCO | DISTRIBUCCION DE FACTURA | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 3,846.34 | 2,130.58 | 6,449.72 | 1,550.28 |
| 08909 | OLGA LIDIA DURAN | ENC. DE AEROBICO DE PAQUE | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 1,394.09 | 3,149.56 | 5,134.65 | 4,865.35 |
| 09033 | VINICIO MALDONADO PEREZ | SUBENC. | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 2,877.88 | 4,309.06 | 7,896.14 | 4,103.86 |
| 09037 | CARMEN RITA TOMAS DE LA CRUZ | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,667.41 | 2,522.01 | 3,477.99 |
| 09268 | BENITA SANTOS MERCADO | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 200.00 | 2,779.02 | 3,451.82 | 4,548.18 |
| 09796 | ANA MARTIRY FRIAS AGUERO | AUXILIAR | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,732.36 | 4,323.36 | 5,676.64 |
| 11314 | MARIA C. MARTINEZ CAMPUSANO | ADM. DE EL CALICHE | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,781.68 | 0.00 | 3,195.38 | 3,804.62 |
| 00142 | YSAIAS ROSARIO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,980.97 | 3,453.77 | 4,546.23 |
| 00359 | PAULA ARELIS CANARIO | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 957.12 | 2,257.14 | 3,568.86 | 2,431.14 |
| 00365 | ALFREDO DE J. ALMONTE CRUZ | MENSAJERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 00372 | LUIS EMILIO PEREZ MARTE | OBREO | ASEO URBANO | 7,500.00 | 228.00 | 215.25 | 0.00 | 0.00 | 443.25 | 7,056.75 |
| 00375 | JOSE RAFAEL FRANCO | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,705.36 | 4,296.36 | 5,703.64 |
| 01329 | DOMINGA URENA | OBREO | ASEO URBANO | 7,700.00 | 234.08 | 220.99 | 2,389.76 | 2,079.87 | 4,924.70 | 2,775.30 |
| 01400 | CELIDA MATEO CABRERA | OBREO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 01565 | FRANCISCO AURELINO BASORA | SUP DE SECTOR LAS CAOBAS | ASEO URBANO | 9,500.00 | 288.80 | 272.65 | 2,525.40 | 3,296.12 | 6,382.97 | 3,117.03 |
| 01586 | OLGA FCA. TAVAREZ GONZALEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 2,779.02 | 3,751.82 | 4,248.18 |
| 01654 | ESCOLATICO RAMIREZ VENTURA | LIMPIEZA | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 01669 | RAQUEL J. VARGAS ALMONTE | LIM. DE LOS BANQUITOS | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,055.08 | 1,389.51 | 3,799.19 | 2,200.81 |
| 01706 | AURA M. ENCARNACION DE LAS NUECES | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 01852 | FELIPE PINALES | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01913 | FRANCISCO ALB. QUIROZ DILONE | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 02038 | LUIS R. FRIAS CABRERA | OBREO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02042 | ROLANDO MATIAS SURIEL | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 02070 | LEANDRO J. CABRERA RODRIGUEZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 02071 | JOSE ANTONIO PEREZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05018 | BIENVENIDO NUÑEZ SANTOS | OBREO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |

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|-------|---------------------------------|--------------------|-------------|-----------|--------|--------|----------|----------|----------|-----------|
| 05139 | MIGUEL AQUINO SANTANA | LIMPIEZA | ASEO URBANO | 2,500.00 | 76.00 | 71.75 | 0.00 | 0.00 | 147.75 | 2,352.25 |
| 05232 | DOMINGO ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,925.37 | 1,852.68 | 4,132.65 | 1,867.35 |
| 05238 | JUAN ISIDRO HERNANDEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,378.77 | 1,296.88 | 4,030.25 | 1,969.75 |
| 05254 | ROMITO EUGENIO MORILLO | ALBAÑIL | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 05470 | PASCUAL SARITA | OBRERO | ASEO URBANO | 2,500.00 | 76.00 | 71.75 | 0.00 | 0.00 | 147.75 | 2,352.25 |
| 05593 | MARIA DE LA C. CUEVAS RUBIO | OBRERO | ASEO URBANO | 2,500.00 | 76.00 | 71.75 | 0.00 | 0.00 | 147.75 | 2,352.25 |
| 05602 | CARMEN SANTANA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,852.68 | 2,707.28 | 3,292.72 |
| 05928 | FATIMA MARG. BENITEZ MEDINA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 06155 | SANTIAGO E. BELLARD ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,402.06 | 1,667.41 | 4,424.07 | 1,575.93 |
| 06203 | LUZ MARIA RIVERA | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 06401 | CARLOS CUEVAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,527.49 | 1,667.41 | 4,549.50 | 1,450.50 |
| 06448 | CARMEN DE LOS SANTOS TEJADA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,247.32 | 0.00 | 1,601.92 | 4,398.08 |
| 06530 | BELKIS PILAR FELIX ZORRILLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,950.38 | 1,018.97 | 4,323.95 | 1,676.05 |
| 06571 | PATRIA VOLQUEZ FLORIAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,000.00 | 0.00 | 1,354.60 | 4,645.40 |
| 06573 | LUZ MARIA HENRIQUEZ | OBRERO | ASEO URBANO | 2,500.00 | 76.00 | 71.75 | 0.00 | 0.00 | 147.75 | 2,352.25 |
| 06831 | JUANITO TERRERO PEÑA | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 956.48 | 0.00 | 1,192.88 | 2,807.12 |
| 06838 | PORFIRIO HERRERA JAIME | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 06947 | RAMON ANT. MONTAÑO GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07029 | JENNY I. ASENCIO MERCEDES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,250.71 | 1,389.51 | 2,994.82 | 3,005.18 |
| 07130 | GISELA FELIZ ZORRILLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,958.66 | 1,482.15 | 4,795.41 | 1,204.59 |
| 07382 | JOSE ALB. CLETO POLANCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,926.15 | 0.00 | 3,280.75 | 2,719.25 |
| 07413 | BERNARDA ANT. ORTIZ | OBRERO | ASEO URBANO | 5,000.00 | 152.00 | 143.50 | 0.00 | 1,852.68 | 2,148.18 | 2,851.82 |
| 07439 | LUCRECIA SANTANA GUZMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07619 | LIDIA ANTONIA CUEVAS ROSARIO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 07626 | MARIA ROSA PAULINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,223.22 | 3,077.82 | 2,922.18 |
| 07641 | DOMINGO ALFREDO MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07662 | SANTA MERCEDES CASTILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,204.24 | 2,058.84 | 3,941.16 |
| 07721 | ROSANNI TERRERO CUEVAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,769.51 | 1,667.41 | 4,791.52 | 1,208.48 |
| 07778 | NATIVIDAD GUABA PEGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 07780 | RITA E. MORILLO DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,093.28 | 1,852.68 | 4,300.56 | 1,699.44 |
| 07783 | MARIA DEL C. NUÑEZ ABREU | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,450.26 | 1,574.78 | 3,379.64 | 2,620.36 |
| 07784 | AMERICO GONZALEZ NUÑEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07800 | VIRGINIA CRUZ FRANCISCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07899 | DAVID COLON DE LA CRUZ | DIRECTOR (A) | ASEO URBANO | 15,000.00 | 456.00 | 430.50 | 0.00 | 2,980.97 | 3,867.47 | 11,132.53 |
| 08001 | LUCIA MARTE CANELA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08006 | LIDIA ASUNCION MARTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08065 | FLORA DE JESUS NOLASCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,042.12 | 1,941.41 | 4,338.13 | 1,661.87 |
| 08257 | ALTAGRACIA CALCANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,900.72 | 0.00 | 3,255.32 | 2,744.68 |
| 08438 | LEONARDO PEREZ PEREZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09014 | MERCEDES DE LEON | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 09159 | CLARA ALVAREZ HENRIQUEZ | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 1,111.61 | 1,288.91 | 1,711.09 |

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|-------|------------------------------|------------------------------|-------------------------|-----------|----------|--------|----------|----------|----------|-----------|
| 09957 | ANTONIA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 09980 | GEOVANNY GONZALEZ BALBUENA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,000.00 | 1,389.51 | 2,744.11 | 3,255.89 |
| 10003 | SANTA JUAN CHARLES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,525.34 | 1,204.24 | 4,084.18 | 1,915.82 |
| 10009 | FENELA LAUREANO | ENC. BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,362.43 | 2,037.95 | 4,873.18 | 3,126.82 |
| 10115 | LENNE PEREZ CUEVAS | ENC.DE OLIMPO | ASEO URBANO | 7,500.00 | 228.00 | 215.25 | 1,000.00 | 2,408.49 | 3,851.74 | 3,648.26 |
| 10123 | ZORANLLY YAHAIRA FELIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 10135 | OLGA GARCIA QUEZADA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 11407 | ZULEIKA M. NUÑEZ PEREZ | ENC. DEL CALICHE SUB, SECTOR | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 300.00 | 0.00 | 891.00 | 9,109.00 |
| 11412 | PETRONILA CORREA BAUTISTA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 11443 | LUDIVINA DIAZ PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 11445 | AGUSTINA CAMPUSANO NUÑEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| 11525 | SANDRY PLACENCIA RODRIGUEZ | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 500.00 | 0.00 | 913.70 | 6,086.30 |
| 11563 | MARIA M. PEGUERO LEON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,300.50 | 0.00 | 2,655.10 | 3,344.90 |
| 11924 | ANA GERTRUDIS PARRA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 00381 | NATIVIDAD GALAN DEL ROSARIO | SUBENC. | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 2,761.11 | 4,168.53 | 7,638.84 | 4,361.16 |
| 00401 | NILVIA MDES. VASQUEZ BADIA | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,346.08 | 2,406.00 | 4,224.88 | 3,775.12 |
| 00466 | LUCIA MORA ROSARIO | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 1,086.59 | 229.60 | 1,415.87 | 0.00 | 2,732.06 | 5,267.94 |
| 00682 | EDUVIGIS ROJAS SERRANO | SUPERV. DE BRIGADA | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,709.26 | 4,300.26 | 5,699.74 |
| 00684 | HERENIA A. REYES TORRES | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,249.32 | 2,506.25 | 4,228.37 | 3,771.63 |
| 01523 | RAHADAMES GARCIA LOPEZ | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 30,000.00 | 912.00 | 861.00 | 0.00 | 0.00 | 1,773.00 | 28,227.00 |
| 01831 | ANDRES HUMBERTO PERDOMO | MENSAJERO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,203.18 | 1,482.15 | 4,039.93 | 1,960.07 |
| 07418 | FELICIA ALT. VILLA VIZAR | SECRETARIA | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,830.89 | 3,303.69 | 4,696.31 |
| 07821 | JOSE MANUEL PAULA | TRIMERO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08814 | JOHANNY M. GARCIA SANTANA | SECRETARIA | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 3,059.33 | 0.00 | 3,473.03 | 3,526.97 |
| 10950 | CANDIDA ALT. CUEVAS CUESTA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,225.83 | 1,945.32 | 4,584.85 | 2,415.15 |
| 11752 | ZAIDA M. ALCANTARA TEJEDA | SECRETARIA | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,506.25 | 2,919.95 | 4,080.05 |
| 00341 | MARIA MARGARITA LOPEZ | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 1,450.71 | 0.00 | 2,041.71 | 7,958.29 |
| 00386 | ANA ALTAGRACIA CABRERA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,327.39 | 1,880.96 | 4,681.15 | 3,318.85 |
| 00387 | VELKYS GUZMAN ABREU | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,571.54 | 1,852.68 | 5,897.02 | 2,102.98 |
| 00390 | BERTO BIENVENIDO CASTRO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 861.92 | 0.00 | 1,216.52 | 4,783.48 |
| 00399 | MARIA F. AZCONA HERRERA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,324.17 | 1,852.68 | 3,531.45 | 2,468.55 |
| 00400 | TERESA ALMONTE DE CUEVAS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,039.65 | 3,512.45 | 4,487.55 |
| 00675 | MARIA LIBERTINA PEÑA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 00676 | TEODORA DE LA ROSA ANGIUSTIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 00681 | RAFAEL ANT. GUABA FERRERA | ENC. DE OBRAS PUBLICAS | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,236.40 | 2,503.64 | 4,153.74 | 2,846.26 |
| 00685 | CARMEN PAULA NUÑEZ | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 00928 | JIOVANNY FROMETA | SUPERV. DE BRIGADA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,723.60 | 1,389.51 | 4,467.71 | 1,532.29 |
| 00945 | MARIO DANIEL LOPEZ | ENC. LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,257.80 | 0.00 | 3,612.40 | 2,387.60 |
| 01061 | NATIVIDAD DE JESUS ARIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,574.78 | 1,929.38 | 4,070.62 |
| 01078 | ROSA B. LUCIANO ALCANTARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01088 | NIURKA CUEVAS BORGES | CONSERJE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |

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|-------|---------------------------------|--------------------|-------------|-----------|----------|--------|----------|----------|----------|----------|
| 01224 | YANET RAQUEL BATISTA ROBLES | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 01484 | ELIGIO ANT. SANTOS CAPELLAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01527 | INGRID M. JIMENEZ DELGADO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,447.32 | 0.00 | 1,801.92 | 4,198.08 |
| 01611 | MARIANA ALT. ORTIZ DE LA CRUZ | SUPERVISOR (A) | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,721.54 | 0.00 | 3,135.24 | 3,864.76 |
| 01813 | SANTA DEL ROSARIO JAVIER | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,000.00 | 1,804.50 | 3,159.10 | 2,840.90 |
| 01860 | ROLANDO SANTANA CLETO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 01950 | BENJAMIN QUIROZ ZUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 01952 | MARINO ALTAGRACIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,267.09 | 1,852.68 | 4,474.37 | 1,525.63 |
| 02005 | PURA CONCEPCION ROBLES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,057.63 | 2,130.58 | 3,542.81 | 2,457.19 |
| 02027 | JOSE M. HERNANDEZ REYES | RUTA Y FRECUENCIA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 02034 | TERESA TIRADO ROSARIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 02069 | DAYSI NUÑEZ JIMENEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05112 | LEONARDO ANT. ROSARIO GRULLON | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05170 | MARIA J. MONTERO MONTERO | LIMPIEZA | ASEO URBANO | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 05171 | FELIPE REYES Y DEL ORBE | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 05173 | SANTIAGO ABREU JEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05174 | JACINTO C. CUEVAS BORGES | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,242.19 | 3,714.99 | 4,285.01 |
| 05175 | VICTOR M. HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,315.85 | 2,970.45 | 3,029.55 |
| 05179 | MARTINA NAVARRO MATEO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 05180 | AMADA J. BALDONADO DIAZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,041.67 | 1,482.15 | 3,878.42 | 2,121.58 |
| 05181 | RAFAEL EMILIO FROMETA DE LOS S. | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,938.47 | 0.00 | 3,293.07 | 2,706.93 |
| 05182 | VALERIA RODRIGUEZ CAMACHO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,446.79 | 1,852.68 | 3,654.07 | 2,345.93 |
| 05185 | PAULINA PEREZ TEJADA | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 05186 | BENITO RIVERAS PEREZ | LIMPIEZA | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 1,389.51 | 1,566.81 | 1,433.19 |
| 05187 | ENRIQUE LOPEZ SANCHEZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 05188 | PEDRO SANTO PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,005.00 | 2,859.60 | 3,140.40 |
| 05192 | JACKIE A. MITCHELL NAVEO | LIMPIEZA | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05193 | LORENZA MEJIA FIGUEROA | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 1,147.39 | 287.00 | 2,658.72 | 2,406.00 | 6,499.11 | 3,500.89 |
| 05194 | FRANCISCA DELGADO ROJAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,545.29 | 0.00 | 1,899.89 | 4,100.11 |
| 05743 | ANDREA C. BATISTA MARTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05837 | RAMON H. CAMILO GALVEZ | OBRERO | ASEO URBANO | 3,000.00 | 91.20 | 86.10 | 0.00 | 0.00 | 177.30 | 2,822.70 |
| 06080 | REINALDA DE LA CRUZ TEJADA | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,113.83 | 2,130.58 | 4,658.11 | 2,341.89 |
| 06605 | GLORIA DE LA CRUZ GERALDO | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06608 | SATURNINA DIAZ RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06904 | MILAGRO DE JS. SANCHEZ SANTANA | SUBDIRECTOR (A) | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,446.73 | 0.00 | 1,860.43 | 5,139.57 |
| 07005 | YENYS RAMIREZ NINA | LIMPIEZA | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 07006 | GREGORIA HERRERA GUZMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.33 | 0.00 | 1,802.93 | 4,197.07 |
| 07042 | NAPOLEON MACHUCA ACOSTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 07044 | MANUEL DE JESUS LEBRON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,409.43 | 1,704.25 | 3,468.28 | 2,531.72 |
| 07045 | JULIO ROSA | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 07097 | ENRIQUEZ LARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,346.33 | 1,482.15 | 3,183.08 | 2,816.92 |

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| 07310 | EDDYS CARRASCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,249.32 | 1,842.27 | 3,446.19 | 2,553.81 |
| 07419 | LUZ M. PEREZ JIMENEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,160.21 | 2,315.85 | 4,948.86 | 3,051.14 |
| 07428 | BERTHA DOMINGUEZ FIGUEROA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,904.75 | 2,559.35 | 3,440.65 |
| 07446 | JOSEFA M. CASTILLO LORENZO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 100.00 | 0.00 | 454.60 | 5,545.40 |
| 07512 | CATALINA JIMENEZ MEJIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07516 | DOMINGO ANT. DIAZ LANTIGUA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,123.07 | 1,804.50 | 3,282.17 | 2,717.83 |
| 07749 | LUIS A. PEÑA CEBALLOS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,303.25 | 1,657.85 | 4,342.15 |
| 07750 | MARIA LUISA JIMENEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,058.26 | 1,403.50 | 2,816.36 | 3,183.64 |
| 07806 | LEONCIA MARGARITA DE JESUS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,005.00 | 2,559.60 | 3,440.40 |
| 07807 | WILFRIDO ESPINOSA ESPINOSA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,841.48 | 2,423.63 | 6,737.91 | 1,262.09 |
| 07814 | LUZ MARIA MONERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 100.00 | 2,205.50 | 2,660.10 | 3,339.90 |
| 07822 | NERY GUZMAN DE LOS SANTOS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,250.71 | 2,315.85 | 3,921.16 | 2,078.84 |
| 07945 | ANTONIO ABAD BOCIO MONTERO | DIRECTOR (A) | ASEO URBANO | 18,000.00 | 547.20 | 516.60 | 5,503.37 | 0.00 | 6,567.17 | 11,432.83 |
| 08071 | ORFELINA BELTRE ALCANTARA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08207 | MARIA ALT. PINA RODRIGUEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,842.27 | 1,852.68 | 4,049.55 | 1,950.45 |
| 08422 | BARTOLO PORTOLATIN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08476 | MARIA ALT. SUAZO MARTINEZ DE TEJEDA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08478 | CAMILO J. LUCIANO DE LEON | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08633 | ARELIS FELIPE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,859.63 | 1,389.51 | 4,603.74 | 1,396.26 |
| 08822 | SILVIA RAMONA MEJIA SANTANA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,135.36 | 2,037.95 | 4,527.91 | 1,472.09 |
| 08964 | ESTEVANIA MALTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,315.85 | 2,970.45 | 3,029.55 |
| 09119 | MARIBEL AYBAR RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,852.68 | 2,507.28 | 3,492.72 |
| 09749 | IRENE PEGUERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,910.77 | 0.00 | 2,265.37 | 3,734.63 |
| 09751 | VICTOR ALFONSO MEDINA SALCEDO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,377.50 | 0.00 | 1,732.10 | 4,267.90 |
| 09777 | DANILO ANT. FRIAS CEBALLO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10794 | CECILIA HERNANDEZ FAJARDO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10820 | JUAN ADAMES REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,929.31 | 0.00 | 3,283.91 | 2,716.09 |
| 11350 | GENARO MARTINEZ ANGUSTIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11351 | ROSALIA ROSARIO ROSARIO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,205.50 | 2,760.10 | 3,239.90 |
| 11408 | JOSE M. FIGUEROA PEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 11568 | ALICIA M. LIRIANO MARTINEZ | SUPERV. DE BRIGADA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,439.21 | 1,389.51 | 4,026.71 | 1,973.29 |
| 11646 | DOMINGO ADAMES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 11938 | ANDRES RODRIGUEZ TORRES | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,348.83 | 1,852.68 | 3,556.11 | 2,443.89 |
| 00103 | YUDELKA C. ARAUJO DELGADO | SECRETARIA EJECUTIVA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 00472 | JORGE LIZARDO | AYUDANTE | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 00959 | ANA DILIA SANCHEZ FERMIN | COBRO MANOQUAYABO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,639.27 | 1,704.25 | 3,698.12 | 2,301.88 |
| 01401 | MIRIAN ALT. GARO MOTA | ENC. DE ACCION SOCIAL | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,638.81 | 3,052.51 | 3,947.49 |
| 01452 | GREGORY GUZMAN SOLANO | AUXILIAR | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,210.83 | 2,565.43 | 3,434.57 |
| 01806 | DENNY M. GONZALEZ CABRAL | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06255 | FLORENCIA M. VASQUEZ RINCON | COBRO MANOQUAYABO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 1,018.29 | 172.20 | 1,192.29 | 0.00 | 2,382.78 | 3,617.22 |
| 07055 | FREDDY Y. GOMEZ HERNANDEZ | ALBAÑIL | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |

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|-------|------------------------------|-----------------------------|-------------------------|-----------|----------|--------|----------|----------|-----------|-----------|
| 07084 | DOMINGA FELIZ MATOS | CONSERJE | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,223.22 | 2,877.82 | 3,122.18 |
| 07241 | DANIEL A. SOLANO PEREZ | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 18,500.00 | 562.40 | 530.95 | 2,421.67 | 0.00 | 3,515.02 | 14,984.98 |
| 07467 | MAGALY A. REYES CASTILLO | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,800.00 | 267.52 | 252.56 | 0.00 | 3,308.25 | 3,828.33 | 4,971.67 |
| 07569 | PEDRO MERCEDES ACOSTA | ASUNTOS COMUNITARIOS | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 1,592.08 | 0.00 | 2,301.28 | 9,698.72 |
| 07742 | ROSA I. FIGUEROE LAPAIX | CAJERO (A) | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 0.00 | 2,807.00 | 3,516.20 | 8,483.80 |
| 07809 | ASIA ALT. BATISTA CAMPUSANO | CONSERJE | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 700.00 | 2,205.50 | 3,260.10 | 2,739.90 |
| 08117 | BELKIS BIDO MATEO | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 500.00 | 3,139.77 | 4,230.77 | 5,769.23 |
| 08262 | ALEJANDRA ENCARNACION PENA | BIBLIOTECARIO (A) | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08451 | GLENIS NIURKA DIAZ | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,981.03 | 0.00 | 2,453.83 | 5,546.17 |
| 08900 | BALDOMERO AUGUSTO BASILIO | SEGURIDAD | LIMPIEZA (DELEGACIONES) | 6,600.00 | 200.64 | 189.42 | 0.00 | 2,315.85 | 2,705.91 | 3,894.09 |
| 09404 | ALBERTO ROMERO TRINIDAD | SUB ENC. DE LA DELEGACION N | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 3,109.91 | 2,105.25 | 5,687.96 | 2,312.04 |
| 09420 | GABRIEL ANT. REYES CASTILLO | ENC. DEL SECTOR KM. 14 | LIMPIEZA (DELEGACIONES) | 25,000.00 | 760.00 | 717.50 | 0.00 | 9,421.86 | 10,899.36 | 14,100.64 |
| 09582 | LEONIDAS VALOY DE LA ROSA | DISTRIBUCCION DE FACTURA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,329.66 | 2,684.26 | 3,315.74 |
| 11424 | ROSA Y. VALDEZ RODRIGUEZ | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,005.29 | 3,478.09 | 4,521.91 |
| 00106 | MARTIN BONILLA SANCHEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,505.48 | 2,753.33 | 4,731.61 | 3,268.39 |
| 00260 | ADELA ALT. DE LA CRUZ DISLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,523.36 | 2,005.00 | 4,882.96 | 1,117.04 |
| 00263 | NESTOR VALOY | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00561 | MIGUEL ANGEL NIVAR SANCHEZ | SUPERVISOR (A) | ASEO URBANO | 15,000.00 | 456.00 | 430.50 | 6,064.21 | 3,208.00 | 10,158.71 | 4,841.29 |
| 00940 | RAFAEL ANTONIO LORA ACOSTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00975 | RAFAELA ORTIZ | CONSERJE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01005 | CARMEN EMILIA NUÑEZ FAJARDO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 0.00 | 474.60 | 5,525.40 |
| 01246 | NEREYDA CAMPUSANO PEREZ | ENC. LIMPIEZA | ASEO URBANO | 8,000.00 | 1,086.59 | 229.60 | 0.00 | 2,606.50 | 3,922.69 | 4,077.31 |
| 01450 | ELADIO DIAZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01598 | MAXIMA SOLANO CAMPUSANO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,097.22 | 0.00 | 3,451.82 | 2,548.18 |
| 01776 | MIGUEL DIAZ MEDRANO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,447.29 | 0.00 | 1,801.89 | 4,198.11 |
| 05530 | ISMAEL MARTINEZ ALMONTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 05607 | BERNARDO DE LA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,105.25 | 2,759.85 | 3,240.15 |
| 05609 | ESPOLITA RAMOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06590 | FELIPA JAPAS GUILLERMO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,277.24 | 0.00 | 2,631.84 | 3,368.16 |
| 06591 | YAFRESI MDES. MAURICIO OLEA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 06656 | SACARIA RELLINA | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06685 | FRANCISCO ACOSTA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,201.94 | 0.00 | 1,556.54 | 4,443.46 |
| 06791 | DIONICIO A. RODRIGUEZ MENDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06871 | MARTIN CASTRO SERRANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,477.34 | 0.00 | 1,831.94 | 4,168.06 |
| 06885 | ELVA MENDEZ CAMPUSANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,944.01 | 0.00 | 2,298.61 | 3,701.39 |
| 06896 | BIENVENIDO PEREZ PEGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,292.77 | 0.00 | 1,647.37 | 4,352.63 |
| 06924 | BRASIL DEL POZO MEDRANO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 746.23 | 0.00 | 1,219.03 | 6,780.97 |
| 06934 | PLINIO SIRIN PAULINO VALDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 06945 | BERNARDO SUERO HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06971 | JOSEFINA GALVEZ | OBRERO | ASEO URBANO | 5,500.00 | 167.20 | 157.85 | 0.00 | 0.00 | 325.05 | 5,174.95 |
| 07013 | YENIFFER A. MADERA AYBAR | SUPERVISOR (A) | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,914.25 | 2,305.75 | 5,692.80 | 2,307.20 |

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| 07054 | JUAN RONDON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 07102 | RENATO LIRIANO CARRERAS | CHAPEO Y LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,800.86 | 0.00 | 2,155.46 | 3,844.54 |
| 07197 | LUIS A. HINOJOSA AGUERO | MENSAJERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07332 | MANUEL CLOK CHARLES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07380 | CARMEN J. SURIEL CORSINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,315.85 | 3,170.45 | 2,829.55 |
| 07748 | BERNARDO ANT. LAFONTAINE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,239.27 | 1,604.00 | 3,197.87 | 2,802.13 |
| 07765 | DESIREE SORIANO ABAD | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 07777 | DILCIA ROSARIO CASTILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07811 | ANA PEREZ VICTORIANO | OBRERO | ASEO URBANO | 6,000.00 | 1,026.29 | 172.20 | 2,402.30 | 0.00 | 3,600.79 | 2,399.21 |
| 07830 | RAFAELA VICTORIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,277.24 | 0.00 | 2,631.84 | 3,368.16 |
| 07922 | ROSA MARIA DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,478.67 | 0.00 | 1,833.27 | 4,166.73 |
| 08029 | FRANCISCO DE LA CRUZ SANTANA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 08030 | NELSON SOLANO | ruta y frecuencia | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,553.95 | 2,967.65 | 4,032.35 |
| 08032 | CARLOS F. CABRAL ROMERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08429 | JUAN AGUERO SANTANA | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,760.04 | 2,305.75 | 4,538.59 | 3,461.41 |
| 08441 | ABRAHAM DE LA CRUZ DISLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,200.71 | 2,105.25 | 3,660.56 | 2,339.44 |
| 08473 | VENANCIA MARTINEZ GERMAN | ENC. LIMP, SAN M. Y RES ALAM | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 893.00 | 0.00 | 1,365.80 | 6,634.20 |
| 08502 | PEDRO PAEZ CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 915.76 | 1,604.00 | 2,874.36 | 3,125.64 |
| 08582 | MERCEDES ALT. SANTOS GOMEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08606 | ILUSCA CARIDAD QUIÑONEZ CARRASCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08607 | ELSA DEL CARMEN RIVERA SANTOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 08608 | SUSANA ESP. CAMPUSANO SANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,981.73 | 1,403.50 | 3,739.83 | 2,260.17 |
| 08610 | ALEJANDRO CASTILLO | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 1,139.89 | 287.00 | 0.00 | 3,705.36 | 5,132.25 | 4,867.75 |
| 08611 | ANTONIA ALTAGRACIA DOÑE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08614 | YANET ARGENTINA HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,785.62 | 1,503.75 | 4,643.97 | 1,356.03 |
| 08615 | KATIUSKA CONSTANZA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08616 | ANA ELIZABETH VALOY CABRAL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08621 | EUSEBIA CONSTANZA VICTORIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,904.75 | 2,559.35 | 3,440.65 |
| 08629 | ALTAGRACIA DE LEON DE PAULA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,086.13 | 0.00 | 2,440.73 | 3,559.27 |
| 08707 | PEDRO GUARDARAMOS | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 1,904.75 | 3,102.74 | 2,897.26 |
| 08776 | WENDY SULEIDY PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 868.40 | 1,904.75 | 3,127.75 | 2,872.25 |
| 08807 | NELCY M. ARVELO VALOY | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,495.46 | 1,203.00 | 4,053.06 | 1,946.94 |
| 08827 | JOSE DE LA CRUZ CABRERA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,105.25 | 2,459.85 | 3,540.15 |
| 08845 | SANTIAGO PEREZ SURIEL | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,617.62 | 1,102.75 | 3,074.97 | 2,925.03 |
| 08872 | ROSA MARIA HICHEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,079.23 | 2,205.50 | 4,639.33 | 1,360.67 |
| 08873 | ITANIA MERCEDES GARCIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08880 | MILCIADES VILLAR CUSTODIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08945 | SANTO OLIVO LUCIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 08947 | LIDUBINA MARTINEZ GERMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,807.91 | 0.00 | 2,162.51 | 3,837.49 |
| 08948 | MARTINA VICTORIANO CASTILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 09382 | DAISI M. FRIAS GARCIA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,166.76 | 2,606.50 | 5,246.06 | 2,753.94 |

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| 09419 | TEODORO ALMONTE RODRIGUEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,007.50 | 3,480.30 | 4,519.70 |
| 09421 | SONIEL MERCEDES GABINO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,005.29 | 3,478.09 | 4,521.91 |
| 09429 | LUCIA JIMENEZ SALVADOR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,927.76 | 1,303.25 | 3,585.61 | 2,414.39 |
| 09600 | NANCY J. CORDERO VILLAR | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,005.00 | 2,859.60 | 3,140.40 |
| 09615 | ELPIDIA FELIPE DOÑE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09616 | MATILDE FLORENTINA PEÑA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,136.48 | 1,403.50 | 3,894.58 | 2,105.42 |
| 09617 | JOHANNA M. CAPELLAN REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 09632 | WAYNA M. PEÑA SANTANA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,578.66 | 3,015.72 | 5,067.18 | 2,932.82 |
| 09633 | FRANCISCA ULLOA DE LA ROSA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09711 | JOSEFA ALT. DE LA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,578.08 | 0.00 | 1,932.68 | 4,067.32 |
| 09743 | IGNACIO FRIAS CORDERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09748 | LEONARDO OZUNA MEDINA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,005.00 | 2,859.60 | 3,140.40 |
| 10824 | BIENVENIDA R. RODRIGUEZ TAVERAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 10826 | ALTAGRACIA MERY DE LA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 11015 | BELKIS XIOMARA HERRA | RUTA Y FRECUENCIA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,355.17 | 1,403.50 | 3,113.27 | 2,886.73 |
| 11016 | REGINA FORTUNA ADAMES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 11099 | FABIOLA MOSQUEA VILLAR | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11114 | YANMILET GUTIERREZ PAULA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 11310 | CARMEN PEGUERO DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 11592 | JUANITA ALCANTARA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 11608 | JUAN F. DE LEON DAVID | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,241.26 | 0.00 | 1,595.86 | 4,404.14 |
| 11613 | DOMINGO SORIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,394.86 | 0.00 | 2,749.46 | 3,250.54 |
| 11647 | JUAN SUAREZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,198.33 | 0.00 | 1,671.13 | 6,328.87 |
| 11698 | ESPERANZA ROSARIO DE OLIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,792.79 | 1,403.50 | 4,550.89 | 1,449.11 |
| 11822 | DOMINICA L. BATISTA LAGARES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 12014 | MARIA ESTHELA DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,690.98 | 1,102.75 | 4,148.33 | 1,851.67 |
| 00150 | FRANCISCO TEJEDA VASQUEZ | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 0.00 | 5,160.26 | 6,046.76 | 8,953.24 |
| 00198 | ROSA Y. CAMPUSANO SANTO | SUB ENC. DEL SECTOR PALAVE | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 2,065.65 | 3,709.26 | 6,484.11 | 5,515.89 |
| 01627 | JOHANNA DISLA DE LOS SANTOS | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,324.49 | 2,105.25 | 3,902.54 | 4,097.46 |
| 07016 | BARTOLO EDUARDO | SEGURIDAD | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,251.13 | 1,403.50 | 3,009.23 | 2,990.77 |
| 07035 | MODESTO DE LA CRUZ MILIANO | SERENO | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 700.00 | 0.00 | 1,113.70 | 5,886.30 |
| 08560 | WILLI ANGEL ALVAREZ CASTRO | INSTRUCTOR | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 08849 | MONICA ROSALIA BREA ROMERO | SECRETARIA | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,354.77 | 0.00 | 2,768.47 | 4,231.53 |
| 09792 | LUIS REY NUÑEZ | AUXILIAR | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,128.59 | 1,362.67 | 3,845.86 | 2,154.14 |
| 10154 | ELIAS BONAYO TELISCA | SERENO | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 1,388.49 | 0.00 | 1,802.19 | 5,197.81 |
| 12019 | AMBRAILI UREÑA MEDINA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00034 | ANGELA MARIA CASTILLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,403.50 | 1,758.10 | 4,241.90 |
| 00172 | MELIDA JIMENEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,932.13 | 1,503.75 | 3,790.48 | 2,209.52 |
| 00182 | LUCILA SORIANO GUANTE | ENC. DE LEGAL | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00184 | ESTELA MEDRANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,427.68 | 0.00 | 2,782.28 | 3,217.72 |
| 00185 | MELANIA SIMON TAMARE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,395.47 | 1,303.25 | 4,053.32 | 1,946.68 |

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| 00186 | MAGALIS LABATA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00188 | NERIDA GUERRA ANTONIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,604.00 | 2,458.60 | 3,541.40 |
| 00191 | MARIA SANTOS NOEL | LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 00195 | ANGELA G. PORTORREAL DE JS. | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,780.01 | 4,371.01 | 5,628.99 |
| 00196 | LUIS R. PEGUERO SANCHEZ | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 00733 | MAXIMO PEREZ BATISTA | ENC. COMITE DESARROLLO | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 0.00 | 4,511.26 | 5,220.46 | 6,779.54 |
| 01099 | MAURA CONTRERAS CONTRERAS | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,000.00 | 0.00 | 1,413.70 | 5,586.30 |
| 01294 | DOMINGO ASENSIO TAMAREZ | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 500.00 | 3,539.81 | 4,630.81 | 5,369.19 |
| 01455 | MARIA GOMEZ PLATA | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 300.00 | 2,506.25 | 3,219.95 | 3,780.05 |
| 01479 | CLARITA VALDEZ PIERRE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01548 | MIGUEL ANGEL CESAR BRITO | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01602 | GLADYS M. RODRIGUEZ ALONZO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,223.07 | 1,303.25 | 3,880.92 | 2,119.08 |
| 01848 | MARCELINA DURAN GUZMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 01856 | MIRIAN AVELINA ROSARIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 02026 | GISSSEL DE JESUS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 05257 | MAXIMO DE LA ROSA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 05511 | GLORIA FERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 05518 | SONIA CHARLES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,240.93 | 2,595.53 | 3,404.47 |
| 05519 | SANTA DANIEL YEBE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,048.38 | 1,804.50 | 3,207.48 | 2,792.52 |
| 05613 | TIRAMEN BOSICO COFI | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,105.25 | 2,759.85 | 3,240.15 |
| 05653 | NEGRITA PAREDES HINOJOSA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 05656 | JUANA ALT. MARTINEZ LUGO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.33 | 0.00 | 1,802.93 | 4,197.07 |
| 05658 | MARGARITA DE JESUS SANTANA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 2,205.50 | 2,680.10 | 3,319.90 |
| 05659 | CHEILA VINICIO GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,403.19 | 1,604.00 | 4,361.79 | 1,638.21 |
| 05714 | FRANCISCO SOLANO ROSIS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,403.19 | 1,403.50 | 4,161.29 | 1,838.71 |
| 05744 | LUZ MARIA PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 05787 | SANTA Y. DE JESUS DIAZ | LIMPIEZA | ASEO URBANO | 7,700.00 | 234.08 | 220.99 | 0.00 | 2,907.25 | 3,362.32 | 4,337.68 |
| 05981 | LUZ RAQUEL ALCALA GARCIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06009 | YEDILA FLEMIRA MONAIS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,758.88 | 1,604.00 | 3,717.48 | 2,282.52 |
| 06087 | CESAR DE LOS SANTOS | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 250.00 | 3,736.47 | 4,577.47 | 5,422.53 |
| 06195 | DEMETRIA TORRE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,838.89 | 1,503.75 | 3,697.24 | 2,302.76 |
| 06196 | DORA TAMARES AGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,258.67 | 1,704.25 | 3,317.52 | 2,682.48 |
| 06263 | ALTAGRACIA PAULA POZO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,429.66 | 1,704.25 | 4,488.51 | 1,511.49 |
| 06479 | ROSA M. PEREZ DIAZ | ENC. DE RUTAS | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,763.35 | 4,354.35 | 5,645.65 |
| 06510 | MADÉLINE RAMÍREZ RODRÍGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,451.96 | 1,704.25 | 3,510.81 | 2,489.19 |
| 06512 | YOCELYN SOTO BELTRE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,046.70 | 1,002.50 | 4,403.80 | 1,596.20 |
| 06513 | ABEL SANO MADOMBE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 06574 | OLGA D. MIRANDA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 06619 | CARMEN MICHEL MICHEL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,987.04 | 2,341.64 | 3,658.36 |
| 06661 | CANDIDA ALCANTARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,563.19 | 2,006.11 | 4,923.90 | 1,076.10 |
| 06703 | ANTONIO BONIFACIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |

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| 06715 | RAFAELA MEDINA TURBI | ENC. | ASEO URBANO | 25,000.00 | 760.00 | 717.50 | 2,065.65 | 8,521.26 | 12,064.41 | 12,935.59 |
| 06813 | JOSE ELIAS GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06881 | MARIA M. PLATA AGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,931.38 | 1,303.25 | 3,589.23 | 2,410.77 |
| 07015 | ESTEBAN CONTRERAS EUGENIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07194 | AMPARO DEL ROSARIO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,981.03 | 1,403.50 | 3,739.13 | 2,260.87 |
| 07259 | MARIANA DE JS. FRIAS CONTRERAS | LIMPIEZA | ASEO URBANO | 6,600.00 | 200.64 | 189.42 | 200.00 | 2,068.32 | 2,658.38 | 3,941.62 |
| 07279 | JESUS I. PAULINO SILVIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,445.60 | 0.00 | 1,800.20 | 4,199.80 |
| 07549 | ISABEL GERMAN MERCEDES | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,389.30 | 2,005.00 | 4,867.10 | 3,132.90 |
| 07697 | JUAN MERCEDES | LIMP. DE LOS CEMENTERIO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07746 | BIENVENIDA ARBOLEDA SANTANA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 07812 | JULIANA RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,450.26 | 1,303.25 | 3,951.50 | 2,048.50 |
| 07872 | RAUL PIÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 07953 | CARLOS DE JESUS GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,329.46 | 1,704.25 | 4,388.31 | 1,611.69 |
| 08259 | ANTONIA PEREZ MARTINEZ | OBRERO | ASEO URBANO | 6,500.00 | 197.60 | 186.55 | 1,150.68 | 1,604.00 | 3,138.83 | 3,361.17 |
| 08432 | KEYLA O. GARCIA ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,884.42 | 1,403.50 | 4,642.52 | 1,357.48 |
| 08520 | MARIA PAREDES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,938.30 | 1,704.25 | 3,997.15 | 2,002.85 |
| 08521 | CARMEN ALT. ROSARIO ULLOA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,379.23 | 2,105.25 | 3,839.08 | 2,160.92 |
| 08574 | HIGINIO PÉREZ | OBRERO DEL CAMION | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,056.48 | 0.00 | 1,470.18 | 5,529.82 |
| 08597 | LUIS MARTINEZ DIAZ | OBRERO DEL CAMION | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 08684 | RICAN NEGRITA ABRIL PAREDES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,247.29 | 1,303.25 | 2,905.14 | 3,094.86 |
| 08744 | ANGELITA MARIA CABRAL UREÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,325.34 | 1,303.25 | 3,983.19 | 2,016.81 |
| 08784 | PAULA TORRES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,005.00 | 2,859.60 | 3,140.40 |
| 08840 | RUDELANIA JOSEPH JOUSER | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08852 | FILOMENA PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,157.34 | 1,804.50 | 3,316.44 | 2,683.56 |
| 08877 | FRANCISCA DE CHALIS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 08941 | ANA R. SORIANO PIMENTEL | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,164.47 | 2,005.00 | 5,642.27 | 2,357.73 |
| 09261 | LINA OLIVIER VIGIL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09264 | CLARIZA ALT. VILLAR PUJOLS | SECRETARIA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,139.52 | 1,804.50 | 4,298.62 | 1,701.38 |
| 09724 | CLARIVEL DEL C. DE LOS SANTOS DE LEON | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,922.23 | 1,102.75 | 4,222.97 | 1,777.03 |
| 09726 | RAQUEL PEÑA UBEN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 09727 | CARMEN R. AGRAMONTE PEREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 10131 | VERONICA SALAS TRINIDAD | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10161 | YLUMINADA DEL CARMEN GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10818 | ROBERTO TAMAREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,916.96 | 2,105.25 | 4,376.81 | 1,623.19 |
| 10831 | NARCISO VALENZUELA CONTRERAS | ORNATO Y JADINES | ASEO URBANO | 8,500.00 | 258.40 | 243.95 | 0.00 | 3,709.26 | 4,211.61 | 4,288.39 |
| 10928 | FLORA MEDRANO PLATA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,278.40 | 2,205.50 | 3,838.50 | 2,161.50 |
| 10968 | JOSE MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,305.75 | 2,660.35 | 3,339.65 |
| 10984 | ROSA M. DE LEON DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 512.29 | 3,834.79 | 4,701.68 | 1,298.32 |
| 11261 | VIRGINIA A. TAMARES MERCEDES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,585.02 | 1,604.00 | 3,543.62 | 2,456.38 |
| 11295 | GLENYS F. RODRIGUEZ ACEVEDO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,528.06 | 1,303.25 | 4,185.91 | 1,814.09 |
| 11389 | PEDRO J. LOPEZ GOMEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |

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| 11390 | PLINIO PLATA AGUERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11628 | POMPEYO CONTRERAS EUGENIO | AYUDANTECAMION | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 11702 | RAYSA DIAZ SOSA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 11773 | ODESTA SIMON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 120.00 | 2,205.50 | 2,680.10 | 3,319.90 |
| 11937 | JESUS GUERRA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 12087 | SIMONA DELGADO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,176.36 | 1,704.25 | 3,235.21 | 2,764.79 |
| 00273 | LOURDES POLANCO MERCEDES | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 400.00 | 2,037.95 | 2,792.55 | 3,207.45 |
| 00287 | AQUILES SANCHEZ ZABALA | ENLACE, ENTRE LA UASD Y EL A | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 2,975.74 | 2,662.90 | 6,111.44 | 1,888.56 |
| 01395 | ISIDRO HERNANDEZ DE LA CRUZ | SEGURIDAD | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 1,224.33 | 1,389.51 | 2,968.44 | 3,031.56 |
| 01562 | BIENVENIDO THEN PERALTA | ADMINISTRACION | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 1,855.82 | 0.00 | 2,328.62 | 5,671.38 |
| 02035 | RAFAEL GENAO RODRIGUEZ | TECNICO DE DEPORTE | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 500.00 | 0.00 | 736.40 | 3,263.60 |
| 05058 | GENARO PANIAGUA | ENC. ACCION COM. | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,593.75 | 3,007.45 | 3,992.55 |
| 06655 | EDDY DEL C. RODRIGUEZ GONZALEZ | SUPERVISOR (A) | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 200.00 | 3,612.73 | 4,403.73 | 5,596.27 |
| 07032 | GERARDO BAUTISTA LUNA | MENSAJERO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 07253 | MANUEL AMPARO | AUXILIAR | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 2,609.66 | 2,825.65 | 5,908.11 | 2,091.89 |
| 07285 | JUANITO MONTERO MONTERO | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 1,000.00 | 0.00 | 1,886.50 | 13,113.50 |
| 08796 | SANDRA MARIA ASENCIO VARGAS | AUXILIAR | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,793.44 | 0.00 | 3,148.04 | 2,851.96 |
| 08990 | LUSSIEN Y. ASENCIO | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 2,774.64 | 2,315.85 | 5,563.29 | 2,436.71 |
| 09195 | OLGA L. PEREZ MANCEBO | AUX. DE SALA DE TAREA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 1,018.29 | 172.20 | 2,073.39 | 1,389.51 | 4,653.39 | 1,346.61 |
| 09409 | NIURKA GONZALEZ PEREZ | ADM. DEL MULTIUSO DE BAYO | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 2,896.56 | 2,593.75 | 6,081.31 | 3,918.69 |
| 10105 | ADREINA M. JAIME JAVIER | OBRERO | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 3,272.52 | 1,737.17 | 5,423.39 | 1,576.61 |
| 11701 | TANIA Y. CRISOSTOMO CAPELLAN | AYUDANTE DE PROFESORA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 600.00 | 2,037.95 | 2,992.55 | 3,007.45 |
| 11704 | MARYS LORENZO GARCIA | CONSERJE DE BAYONA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,332.93 | 1,296.88 | 3,984.41 | 2,015.59 |
| 11713 | NOEMI ALTA. REYES LOPEZ | AYUDANTE DE PROFESORA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,294.69 | 0.00 | 2,649.29 | 3,350.71 |
| 11764 | MIGUELINA VARGAS | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 11797 | YIMI L. JAVIEL DE JESUS | ASISTENTE | LIMPIEZA (DELEGACIONES) | 8,000.00 | 243.20 | 229.60 | 300.00 | 2,779.02 | 3,551.82 | 4,448.18 |
| 00272 | FIDELINA M. NUNEZ FERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,260.87 | 1,667.41 | 3,282.88 | 2,717.12 |
| 00277 | INES MENDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,766.19 | 1,389.51 | 3,510.30 | 2,489.70 |
| 00283 | MERCEDES MENDEZ BATISTA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,591.62 | 2,315.85 | 4,380.27 | 3,619.73 |
| 00284 | RAMON A. RINCON RGUEZ. | SUB. ENC. DEL SECTOR BAYONA | ASEO URBANO | 9,000.00 | 273.60 | 258.30 | 0.00 | 3,334.83 | 3,866.73 | 5,133.27 |
| 00285 | BLAS MARTINEZ TAMAREZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 4,446.01 | 0.00 | 4,918.81 | 3,081.19 |
| 00286 | MELANIA REYES REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,696.17 | 1,389.51 | 3,440.28 | 2,559.72 |
| 00291 | JEANNETTET TORRES FARIAS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 4,161.27 | 1,296.88 | 5,930.95 | 2,069.05 |
| 00295 | FIORDALIZA ALT. RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,852.68 | 2,707.28 | 3,292.72 |
| 00308 | JOSE MIGUEL FLORENTINO MONTERO | OBRERO | ASEO URBANO | 2,000.00 | 60.80 | 57.40 | 0.00 | 0.00 | 118.20 | 1,881.80 |
| 00316 | YESENIA TEJADA SUSANA | LIMPIEZA | ASEO URBANO | 5,000.00 | 152.00 | 143.50 | 0.00 | 1,389.51 | 1,685.01 | 3,314.99 |
| 00318 | ZOILA PAREDES HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01227 | SECUNDINO PEREZ MARTES | ruta y frecuencia | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 0.00 | 413.70 | 6,586.30 |
| 01392 | FELIX MANUEL GONZALEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,332.91 | 0.00 | 1,687.51 | 4,312.49 |
| 01421 | DINORAH F. DE LEON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,392.11 | 1,667.41 | 3,414.12 | 2,585.88 |
| 01440 | RAFAEL ZAYAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |

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| 01519 | MARINA BAEZ PRESINAL | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 360.00 | 0.00 | 832.80 | 7,167.20 |
| 01525 | CONRADO ANT. MENDEZ TORRES | SUBDIRECTOR (A) | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 01568 | MILAGROSA MENDEZ GUZMAN | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,615.78 | 1,852.68 | 3,941.26 | 4,058.74 |
| 01641 | HENRY D. DAVID MEJIA | ENC. | ASEO URBANO | 25,000.00 | 760.00 | 717.50 | 0.00 | 9,263.41 | 10,740.91 | 14,259.09 |
| 01648 | MARIA G. GIL BAEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,169.81 | 1,296.88 | 2,821.29 | 3,178.71 |
| 01809 | FREDDY ABRAHAM FIGUERO | MENSAJERO | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 3,056.92 | 3,529.72 | 4,470.28 |
| 01861 | GLORIA MONTERO MONTERO | SUPERV. DE BRIGADA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 500.00 | 3,631.23 | 4,722.23 | 5,277.77 |
| 01927 | JOSE ALBERTO ALCANTARA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,105.25 | 2,759.85 | 3,240.15 |
| 01928 | JOSE A. JEREZ VALDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,417.62 | 0.00 | 1,772.22 | 4,227.78 |
| 01931 | SANTO ROSARIO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,282.59 | 3,137.19 | 2,862.81 |
| 02045 | VAYOLIN G. HICIANO RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05234 | JULIO ALBERTO VALLEJO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 05261 | VERTILIA DE LEON MORA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,127.13 | 2,781.73 | 3,218.27 |
| 05348 | PEDRO ANT. CABRERA DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,131.99 | 2,486.59 | 3,513.41 |
| 05627 | JUANA LOPEZ DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,130.58 | 2,685.18 | 3,314.82 |
| 05628 | CARMEN L. VALOY RAMIREZ | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05633 | FRANCISCO DIAZ DIAZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,675.83 | 1,574.78 | 3,605.21 | 2,394.79 |
| 05634 | PABLO REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,262.37 | 0.00 | 2,616.97 | 3,383.03 |
| 05636 | FELIPE ALBERTO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 250.00 | 0.00 | 722.80 | 7,277.20 |
| 05748 | ESMERALDO NOLASCO VARGAS | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 05862 | VICTORIANO SANTOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05864 | MAXIMILIANO BATISTA REYES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,445.60 | 0.00 | 1,800.20 | 4,199.80 |
| 06097 | VIERCA V. QUIROZ TAVAREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,546.79 | 1,389.51 | 3,290.90 | 2,709.10 |
| 06101 | DOMINICANA SOSA HEREDIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,402.30 | 0.00 | 2,756.90 | 3,243.10 |
| 06102 | ALBA MATOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,776.90 | 1,389.51 | 4,521.01 | 1,478.99 |
| 06104 | ALTAGRACIA PEREZ SOLANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,852.68 | 2,707.28 | 3,292.72 |
| 06105 | CRISTINA VASQUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 06163 | FIORDALIZA MDES. ROSARIO HIDALGO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,852.68 | 2,507.28 | 3,492.72 |
| 06177 | ANDREA NUNEZ MOTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,391.62 | 1,667.41 | 3,413.63 | 2,586.37 |
| 06188 | EULALIA MENDEZ | OBRERO | ASEO URBANO | 6,000.00 | 1,026.18 | 172.20 | 1,572.83 | 1,667.41 | 4,438.62 | 1,561.38 |
| 06198 | MOISES PAULINO MARTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,806.82 | 0.00 | 3,161.42 | 2,838.58 |
| 06228 | GREICY MARIA DE JESUS DE LEON | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,962.15 | 2,408.49 | 6,843.44 | 1,156.56 |
| 06464 | JORGE DEL ROSARIO SANCHEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 06474 | JOSE M. SILVERIO FABIAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,725.95 | 0.00 | 3,080.55 | 2,919.45 |
| 06522 | SANTA I. ESPINAL PAYANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| 06562 | PEDRO ANT. SERRANO SEVERINO | RUTA Y FRECUENCIA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,686.39 | 3,100.09 | 3,899.91 |
| 06682 | ANA P. DIAZ BATISTA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,201.08 | 2,408.49 | 5,082.37 | 2,917.63 |
| 06686 | MERCEDES DISLA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,130.58 | 2,685.18 | 3,314.82 |
| 06719 | GLADYS RAMOS CEPEDAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,346.54 | 0.00 | 1,701.14 | 4,298.86 |
| 06777 | BELGICA M. PEREZ COLUMNNA | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,315.85 | 2,729.55 | 4,270.45 |
| 06897 | RAMON MANZUETA DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,248.83 | 1,760.05 | 3,363.48 | 2,636.52 |

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| 06922 | ROSANNA COMAS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,866.05 | 1,389.51 | 4,610.16 | 1,389.84 |
| 07049 | CLETO MEJIA CABRERA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07052 | JOSE D. BAEZ VALDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,945.60 | 0.00 | 2,300.20 | 3,699.80 |
| 07091 | CRISTOBAL PEREZ MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,666.19 | 0.00 | 2,020.79 | 3,979.21 |
| 07092 | JOSE M. ARIAS CHALAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,648.83 | 1,389.51 | 3,392.94 | 2,607.06 |
| 07093 | PEDRO HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 400.00 | 0.00 | 754.60 | 5,245.40 |
| 07094 | PEDRO FRIAS CORDERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,271.83 | 0.00 | 2,626.43 | 3,373.57 |
| 07186 | MARCIAL BALBUENA BAUTISTA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,692.93 | 1,852.68 | 5,018.41 | 2,981.59 |
| 07189 | SOCORRO ANT. TEJEDA ZOQUIER | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,345.60 | 0.00 | 1,700.20 | 4,299.80 |
| 07201 | CRISTIANA SALVADOR RAMIREZ | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,432.47 | 2,130.58 | 4,976.75 | 2,023.25 |
| 07219 | CAMILO MERCEDES SABINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 07225 | AMANCIA BALBUENA DE LEON | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,677.05 | 0.00 | 3,031.65 | 2,968.35 |
| 07260 | MARTIN NOLASCO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07266 | ELMA RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,888.89 | 1,111.61 | 4,355.10 | 1,644.90 |
| 07353 | LUZ EMILIA PEREZ BAEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,804.75 | 0.00 | 2,159.35 | 3,840.65 |
| 07390 | ROSAURA AMARO HERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.83 | 1,389.51 | 3,192.94 | 2,807.06 |
| 07391 | MIGUELINA TORRES FARIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,986.73 | 1,482.15 | 3,823.48 | 2,176.52 |
| 07392 | TEODORA DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,349.32 | 1,389.51 | 3,093.43 | 2,906.57 |
| 07458 | JOSE RUBEN FERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,767.16 | 1,204.24 | 3,326.00 | 2,674.00 |
| 07483 | BRIGIDA REYES VIDAL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07686 | YSABEL POLANCO | CONSERJE | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,240.45 | 1,667.41 | 4,262.46 | 1,737.54 |
| 07836 | REYITA MARTINEZ BENITEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,204.36 | 1,389.51 | 3,948.47 | 2,051.53 |
| 07858 | VILLE ASECIO VARGAS | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 07909 | ELISA FERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,130.58 | 2,685.18 | 3,314.82 |
| 07964 | MANUEL R. ROJAS FERRERAS | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 08171 | MIREYA MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,391.62 | 1,667.41 | 3,413.63 | 2,586.37 |
| 08237 | BERNARDO MORENO JAVIER | COORDINADOR | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 5,667.26 | 6,080.96 | 919.04 |
| 08295 | ALTAGRACIA J. ORTEGA ROSARIO | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,581.84 | 1,296.88 | 4,076.71 | 1,923.29 |
| 08302 | REINALDO CID GUTIERREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08499 | RUBEN VASQUEZ ALVAREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,056.51 | 0.00 | 2,411.11 | 3,588.89 |
| 08561 | MARGARITA MEDINA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,223.22 | 2,777.82 | 3,222.18 |
| 08685 | RAFAEL MERCEDES LUCIANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,005.00 | 2,859.60 | 3,140.40 |
| 08818 | MATIAS DE LOS SANTOS DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08850 | ROSA HERMINIA SANTOS CORREA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08918 | ANGELA MONTERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 0.00 | 854.60 | 5,145.40 |
| 08981 | ANTONIO HENRIQUEZ JIMENEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,185.75 | 2,037.95 | 4,578.30 | 1,421.70 |
| 09224 | MAXIMA CALCAÑO GERALDINO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 976.02 | 1,482.15 | 2,812.77 | 3,187.23 |
| 09255 | MARTIN DE LEON HERNANDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 2,264.96 | 3,119.56 | 2,880.44 |
| 09304 | JULIO C. RODRIGUEZ RODRIGUEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 09560 | INES FRAGOSO MARTINEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 09813 | AMARILIS BEAEL | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.33 | 0.00 | 1,802.93 | 4,197.07 |

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|-------|---------------------------------|----------------------------|-------------------------|-----------|----------|--------|----------|----------|-----------|-----------|
| 09918 | DOMINGO FERMIN DIAZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,620.31 | 1,574.78 | 3,549.69 | 2,450.31 |
| 09965 | SANTA M. BEATRIZ PERALTA ROMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,706.92 | 0.00 | 2,061.52 | 3,938.48 |
| 10828 | FRANCISCO A. PEÑA CRUZ | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 10906 | RAMON R. CABREJA VILLALONA | AUXILIAR | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,416.22 | 1,482.15 | 3,252.97 | 2,747.03 |
| 10956 | RAFAEL E. BAUTISTA PEÑA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,852.68 | 2,207.28 | 3,792.72 |
| 11106 | CAROLINA MINAYA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,779.02 | 3,133.62 | 2,866.38 |
| 11117 | ANA D. GRULLON MORALES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 11126 | RAFAEL ANT. PEREZ MARTINEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,769.65 | 1,389.51 | 4,513.76 | 1,486.24 |
| 11391 | NEIRIS DOTEL DE LOS SANTOS | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 0.00 | 554.60 | 5,445.40 |
| 11400 | BELLANIRA CASTRO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,432.74 | 1,852.68 | 3,640.02 | 2,359.98 |
| 11401 | BELNARDINO RUBIO CENA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,448.83 | 1,667.41 | 3,470.84 | 2,529.16 |
| 11451 | MARIA T. DIAZ PUELLO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,892.27 | 1,389.51 | 4,636.38 | 1,363.62 |
| 11485 | EMILIA MICHEL | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,268.27 | 1,667.41 | 3,290.28 | 2,709.72 |
| 11517 | VARTOLINA DE LA CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,852.68 | 2,507.28 | 3,492.72 |
| 11703 | AMARILIS AGRAMONTE JIMENEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,914.73 | 1,389.51 | 3,658.84 | 2,341.16 |
| 11746 | JOSE ANT. MARIA HERNANDEZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 11757 | FELIPE ANT. HERNANDEZ RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,130.58 | 2,685.18 | 3,314.82 |
| 11883 | ROBERTO CONCEPCION FELIX | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,248.83 | 1,389.51 | 2,992.94 | 3,007.06 |
| 11994 | CRISTOBAL CAMACHO SANTIAGO | SUP. DEL PALMAR | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 300.00 | 2,871.66 | 3,644.46 | 4,355.54 |
| 00218 | NELLYS A. CASTILLO RODRIGUEZ | ENC. ADM. | LIMPIEZA (DELEGACIONES) | 8,500.00 | 258.40 | 243.95 | 3,568.26 | 1,760.05 | 5,830.66 | 2,669.34 |
| 00491 | ZUNILDA CARABALLO | SUB DIR.DE LA ALTA. | LIMPIEZA (DELEGACIONES) | 12,000.00 | 364.80 | 344.40 | 2,786.28 | 0.00 | 3,495.48 | 8,504.52 |
| 01129 | MARIA GLADYS GARO PEGUERO | AUXILIAR ADM. | LIMPIEZA (DELEGACIONES) | 6,600.00 | 200.64 | 189.42 | 2,103.13 | 1,296.88 | 3,790.07 | 2,809.93 |
| 01145 | ANTONIA RAMIREZ MATEO | DIR. DE KM.12 | LIMPIEZA (DELEGACIONES) | 20,000.00 | 608.00 | 574.00 | 5,965.40 | 4,950.71 | 12,098.11 | 7,901.89 |
| 01796 | JONATHAN ROJAS | MENSAJERO | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 01979 | MARIA ESTELA AVILA ROSARIO | SECRETARIA | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 02058 | FELIX VENTURA GUEVARA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02059 | ARYS M. CUEVA FELIZ | OBRERO | LIMPIEZA (DELEGACIONES) | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 02060 | CARLOS MANZUETA MANZUETA | LIMPIEZA | LIMPIEZA (DELEGACIONES) | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 02064 | DANIEL VENTURA | LIMPIEZA | LIMPIEZA (DELEGACIONES) | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 06221 | GLADYS E. ALVAREZ MARTINEZ | SECRET. KM1 13 | LIMPIEZA (DELEGACIONES) | 6,000.00 | 182.40 | 172.20 | 2,589.62 | 1,667.41 | 4,611.63 | 1,388.37 |
| 06292 | JENRI DOMINGO ADON | ENC. DELEGACION DE LA MINA | LIMPIEZA (DELEGACIONES) | 7,700.00 | 234.08 | 220.99 | 2,878.99 | 2,037.95 | 5,372.01 | 2,327.99 |
| 06445 | MARCIA G. GARCIA VASQUEZ | ENC. CONTABILIDAD | LIMPIEZA (DELEGACIONES) | 15,000.00 | 456.00 | 430.50 | 0.00 | 5,476.54 | 6,363.04 | 8,636.96 |
| 06559 | MIRIAN ALT. TEJADA | AUXILIAR | LIMPIEZA (DELEGACIONES) | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 06756 | FIDEL PRESINAL SUAREZ | DIRECTOR (A) | LIMPIEZA (DELEGACIONES) | 22,000.00 | 668.80 | 631.40 | 500.00 | 8,337.07 | 10,137.27 | 11,862.73 |
| 07129 | NICANOR MARTINEZ | ENC. DEL AREA DEL CAFE | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 0.00 | 3,705.36 | 4,296.36 | 5,703.64 |
| 07254 | LUIS M. MENA PATIÑO | SECRETARIO | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 524.33 | 2,130.58 | 3,068.61 | 3,931.39 |
| 08010 | CLARA ABREU TAVAREZ | ADMINISTRATIVA | LIMPIEZA (DELEGACIONES) | 10,000.00 | 304.00 | 287.00 | 600.00 | 3,705.36 | 4,896.36 | 5,103.64 |
| 08788 | FAUSTO CASTILLO REYES | ASISTENTE | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 3,997.23 | 1,296.88 | 5,707.81 | 1,292.19 |
| 11291 | DINORAH CASTILLO GIL | SECRETARIA | LIMPIEZA (DELEGACIONES) | 10,000.00 | 1,139.89 | 287.00 | 1,393.56 | 3,381.31 | 6,201.76 | 3,798.24 |
| 11997 | YOCASTA ALT. ACOSTA CALCAÑO | SECRETARIA | LIMPIEZA (DELEGACIONES) | 7,000.00 | 212.80 | 200.90 | 2,985.61 | 1,574.78 | 4,974.09 | 2,025.91 |
| 00154 | JUAN A. LOPEZ LIRIANO | DIR. ECTOR KM.13 | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 3,524.76 | 3,056.92 | 7,290.88 | 4,709.12 |

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| 00215 | MANUEL ANTONIO PEREZ | SUBDIRECTOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 3,977.22 | 0.00 | 4,568.22 | 5,431.78 |
| 00222 | FRANCISCA R. LORA FERNANDEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,387.42 | 2,130.58 | 4,872.60 | 1,127.40 |
| 00223 | BIENVENIDA G. MARTINEZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00229 | MIGUEL ANGEL ROJAS | OBREO DE TRIMER | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 1,449.76 | 0.00 | 1,863.46 | 5,136.54 |
| 00231 | CIRILO ALB. GARCIA VASQUEZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 500.00 | 1,945.32 | 2,799.92 | 3,200.08 |
| 00244 | EZEQUIEL E. PEREZ GONZALEZ | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 5,731.52 | 1,482.15 | 7,804.67 | 2,195.33 |
| 00296 | DANILO R. DIAZ CASTILLO | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,108.29 | 2,037.95 | 4,500.84 | 1,499.16 |
| 00488 | JUAN BAUTISTA GOMEZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00811 | ROLANDO GONZALEZ SOSA | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,205.50 | 2,560.10 | 3,439.90 |
| 00856 | CELSO SANCHEZ AMADOR | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 00857 | HERIBERTO MENDEZ MATEO | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 00946 | GERALDINO DE JS. ARIAS DIAS | SUPERVISOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 00951 | NELSON RAMON CAMILO CAMILO | ENC. LIMPIEZA | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 1,250.71 | 3,705.36 | 5,547.07 | 4,452.93 |
| 01477 | RAFAEL L. PIMENTEL MELLA | LIMPIEZA | ASEO URBANO | 7,700.00 | 234.08 | 220.99 | 2,540.74 | 2,408.49 | 5,404.30 | 2,295.70 |
| 01500 | DOMINGO ANT. PEREZ ADAMEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01573 | CARMEN L. BARREIRO ROMERO | OBREO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 300.00 | 1,482.15 | 2,018.55 | 1,981.45 |
| 01628 | DARIO CONTRERAS SALVADOR | SUB. DIR. KM. 12 | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 1,962.54 | 3,242.19 | 5,795.73 | 4,204.27 |
| 01659 | JUANITA SIERRA VILORIO | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 01733 | PORFIRIO H. CASTILLO GONZALEZ | ENC. DE LA MINA | ASEO URBANO | 15,000.00 | 456.00 | 430.50 | 0.00 | 5,743.31 | 6,629.81 | 8,370.19 |
| 01765 | ESMERALDA ZABALA LUCIANO | OBREO | ASEO URBANO | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01766 | JUAN P. MATOS RAMIREZ | SUPERVISOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 01768 | ROSA D. ALMONTE PEÑA | OBREO | ASEO URBANO | 5,000.00 | 152.00 | 143.50 | 0.00 | 0.00 | 295.50 | 4,704.50 |
| 01788 | ANGEL F. DEL ORBE PEREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,327.40 | 1,482.15 | 4,164.15 | 1,835.85 |
| 01790 | WILLY EUSEBIO PIMENTEL | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01791 | JUAN CARLOS GUANTE VELAZQUEZ | ELECTRICITA DEL KM. 12 Y 13 | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 01798 | JOSE LUIS ORTIZ DE LA ROSA | MENSAJERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,164.35 | 1,777.34 | 4,355.39 | 2,644.61 |
| 01879 | YSIDRO MARTINEZ | SUPERVISOR (A) | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 01880 | RAMIRO ANT. LANTIGUA MOREL | SUPERVISOR (A) | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 2,964.29 | 3,437.09 | 4,562.91 |
| 01883 | JUAN B. PEREZ PUJOLS | SUPERVISOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 200.00 | 0.00 | 791.00 | 9,209.00 |
| 01909 | ADELSIO JAIME PADILLA | SUPERVISOR (A) | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 300.00 | 4,353.80 | 5,363.00 | 6,637.00 |
| 01989 | LUIS EMILIO PEREZ | ruta y frecuencia | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,593.75 | 3,007.45 | 3,992.55 |
| 02040 | JUAQUIN I. JUAQUIN CRUZ | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,500.00 | 0.00 | 1,854.60 | 4,145.40 |
| 02068 | MELVIN R. ULLOA MENDEZ | SUPERVISOR (A) | ASEO URBANO | 10,000.00 | 304.00 | 287.00 | 0.00 | 0.00 | 591.00 | 9,409.00 |
| 05098 | AGUSTIN DE LA PAZ CARRASCO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,373.03 | 0.00 | 1,727.63 | 4,272.37 |
| 05101 | RAFAEL A. PEREZ CASADO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05108 | RAFAEL SENCION | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05119 | FERNANDO ANTONIO TAMAREZ | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,112.73 | 0.00 | 1,467.33 | 4,532.67 |
| 05121 | JOSE FCO. ABREU RUFINO | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,915.61 | 0.00 | 3,270.21 | 2,729.79 |
| 05123 | ANDRES CRUZ ENCARNACION | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,248.83 | 1,760.05 | 3,363.48 | 2,636.52 |
| 05253 | ANOLE VALENZUELA VALENZUELA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,283.37 | 2,637.97 | 3,362.03 |
| 05446 | JOSE ANT. JACOBO ROJAS | OBREO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,322.53 | 1,204.24 | 2,881.37 | 3,118.63 |

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| 05501 | ALVILENNY MATEO DE LA ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,185.38 | 1,389.51 | 3,929.49 | 2,070.51 |
| 05503 | TEODOSA DOTEL GONZALEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,134.26 | 1,389.51 | 3,878.37 | 2,121.63 |
| 05590 | JULIO CARMONA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,245.60 | 0.00 | 1,600.20 | 4,399.80 |
| 05591 | GRICELDA SANCHEZ ACOSTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,746.91 | 0.00 | 2,101.51 | 3,898.49 |
| 05592 | CESAR R. NUÑEZ TIBURCIO | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 500.00 | 3,043.17 | 4,015.97 | 3,984.03 |
| 05664 | RAMONA ALMANZAR | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,182.04 | 2,736.64 | 3,263.36 |
| 05741 | DAYSI MARISOL CHALAS BAEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |
| 05763 | RAMONA PIERRET GUILLEN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,155.38 | 2,809.98 | 3,190.02 |
| 05891 | MAIRA ALT. MELENCIANO FRIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05893 | YANET MARTINEZ CRUZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,189.25 | 0.00 | 2,543.85 | 3,456.15 |
| 05897 | JOSE G. VALLEJO BAEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 05948 | LIBRADA ANT. RODRIGUEZ GARCIA | SUPERV. DE BRIGADA | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 2,975.16 | 3,520.10 | 7,204.46 | 4,795.54 |
| 06064 | RAFAEL ANDRES MARTINEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 3,333.95 | 1,389.51 | 5,196.26 | 2,803.74 |
| 06109 | JOSE GARCIA ALONZO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 06110 | LUCIA DEL C. GARO PEGUERO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 3,068.72 | 1,111.61 | 4,534.93 | 1,465.07 |
| 06179 | MIGUEL G. ROSA PEREZ | CHOFER | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 200.00 | 2,779.02 | 3,451.82 | 4,548.18 |
| 06180 | AUSTRIA GARCIA MORA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,249.79 | 1,852.68 | 3,457.07 | 2,542.93 |
| 06181 | JUAN ROSARIO | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06182 | CARMEN C. FELIZ BATISTA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 06262 | ANA ROSA GOMEZ PERALTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,121.58 | 1,296.88 | 3,773.06 | 2,226.94 |
| 06264 | ESPERANZA ULERIO PERALTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06424 | MARIA C. MENDEZ ORTIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,498.34 | 1,296.88 | 4,149.82 | 1,850.18 |
| 06484 | MONICA Y. CASTILLO RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,976.76 | 1,482.15 | 3,813.51 | 2,186.49 |
| 06498 | MERCEDES ENCARNACION MOTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,355.82 | 0.00 | 1,710.42 | 4,289.58 |
| 06524 | DOLORES TIBURCIO PENA | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 2,531.63 | 0.00 | 2,945.33 | 4,054.67 |
| 06528 | JOSE ANTONIO ORTIZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,193.42 | 2,130.58 | 4,796.80 | 3,203.20 |
| 06557 | APOLINAR DE LOS SANTOS ALCANTARA | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 06583 | MILAGROS MENDEZ CUEVAS | SUPERVISOR (A) | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 400.00 | 2,037.95 | 2,792.55 | 3,207.45 |
| 06673 | GLORIA Y. VALDEZ MENA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,064.99 | 1,389.51 | 3,809.10 | 2,190.90 |
| 06709 | KENIA Y. SANQUINTIN ARIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 1,667.41 | 2,022.01 | 3,977.99 |
| 06725 | HUNBERTO N. MADE VALDEZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,248.33 | 2,501.12 | 4,222.25 | 3,777.75 |
| 06740 | MARTIANO SANTOS DE JESUS | ENC. LIMPIEZA | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,779.02 | 3,192.72 | 3,807.28 |
| 06741 | TORIBIO GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,408.49 | 2,763.09 | 3,236.91 |
| 06758 | MAURICIA MORALES MOÑOZ | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 2,037.95 | 3,235.94 | 2,764.06 |
| 06768 | MARCIA R. ENCARNACION MERAN | ORNATO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 06781 | SANTOS TORIBIO | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,779.02 | 3,192.72 | 3,807.28 |
| 06783 | ETERVINA ENCARNACION D. OLEO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 06817 | JUANA NATIVIDAD CRUZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 1,148.33 | 0.00 | 1,621.13 | 6,378.87 |
| 07003 | LUZ MARIA GRULLON GARCIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07024 | FRANCISCO S. LAUREANO BATISTA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07075 | CERNITO ANTONIO RAPOSO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 0.00 | 654.60 | 5,345.40 |

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| 07076 | JUAN R. DE LOS SANTOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,447.32 | 0.00 | 1,801.92 | 4,198.08 |
| 07077 | MIGUEL ANTONIO DE LEON | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,449.32 | 0.00 | 1,803.92 | 4,196.08 |
| 07116 | MAGALYS ARIAS NUÑEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,037.95 | 2,692.55 | 3,307.45 |
| 07203 | MARTHA A. GUERRERO PAYANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 946.77 | 0.00 | 1,301.37 | 4,698.63 |
| 07210 | REYNILIA ENCARNACION LEBRON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 557.25 | 1,389.51 | 2,301.36 | 3,698.64 |
| 07221 | RAMON PEREZ | ENC. DE RUTAS | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 2,053.50 | 2,130.58 | 4,656.88 | 3,343.12 |
| 07229 | MARCIAL PEREZ PEÑA | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 07230 | VICTOR J. OZORIA OZORIA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,839.27 | 1,945.32 | 4,139.19 | 1,860.81 |
| 07243 | JORGE ADAMES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07247 | TOMAS DE LOS SANTOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,415.26 | 1,667.41 | 3,437.27 | 2,562.73 |
| 07258 | EDUARDO FELIZ | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 200.00 | 2,593.75 | 3,207.45 | 3,792.55 |
| 07315 | TOMAS M. LEDESMA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 07321 | MARIA TOMASINA MEJIA | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07393 | JUAN FRANCISCO ORTEGA | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 0.00 | 0.00 | 1,197.99 | 4,802.01 |
| 07481 | FELIPE N. SUAREZ MUESES | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07518 | EVANGELISTA REGALADO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 07545 | JOHANNY C. REYNOSO SANCHEZ | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,779.02 | 3,192.72 | 3,807.28 |
| 07552 | ZAIDA M. MATOS MATOS | ENC. LIMPIEZA | ASEO URBANO | 7,000.00 | 1,899.58 | 200.90 | 1,972.98 | 1,102.75 | 5,176.21 | 1,823.79 |
| 07558 | SERVIO A. ADAMES RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,757.64 | 1,204.24 | 4,159.87 | 1,840.13 |
| 07623 | ELIZABETH RIVERA MATTEO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,482.41 | 1,296.88 | 4,133.89 | 1,866.11 |
| 07737 | RAFAEL RODRIGUEZ ROSA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,274.83 | 1,760.05 | 3,389.48 | 2,610.52 |
| 07743 | JUAN ANTONIO TEJADA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 07744 | JULIA GARCIA VELOZ | SUPERV. DE BRIGADA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 07940 | BENITO RINCON REINOSO | SUP. ALBAÑIL | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 2,606.50 | 3,020.20 | 3,979.80 |
| 08011 | JOAQUIN A. ALCANTARA FELIX | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08080 | DIOGENES MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 1,945.32 | 2,599.92 | 3,400.08 |
| 08089 | DAGOBERTO E. DE JESUS BATANCES | AYUDANTECAMION | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,068.39 | 1,574.78 | 2,997.77 | 3,002.23 |
| 08093 | LEOVIGILDO HERRERA VALDEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 08116 | ROSALIA DISLA MUÑOZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,478.65 | 1,667.41 | 3,500.66 | 2,499.34 |
| 08430 | LUIS JAVIER BERIGUETE | OBRERO | ASEO URBANO | 7,000.00 | 212.80 | 200.90 | 0.00 | 3,007.50 | 3,421.20 | 3,578.80 |
| 08506 | MARIA TERESA MARTINEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,130.58 | 2,785.18 | 3,214.82 |
| 08761 | FIOR D ALIZA HENRIQUEZ AMEZQUITA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |
| 08906 | NIDIA ESTELA HOLGUIN VERAS DEL VALLE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,402.18 | 1,760.05 | 4,516.83 | 1,483.17 |
| 08928 | MARIA MERCEDEZ GUZMAN | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 900.55 | 1,204.24 | 2,459.39 | 3,540.61 |
| 09064 | RODOLFO CEPEDA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 952.49 | 1,852.68 | 3,159.77 | 2,840.23 |
| 09366 | FELICIA MARTINEZ ALMANZAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,193.90 | 0.00 | 2,548.50 | 3,451.50 |
| 09659 | ANA C. SURIEL SUERO | SUPERV. DE BRIGADA | ASEO URBANO | 12,000.00 | 364.80 | 344.40 | 1,614.03 | 4,115.38 | 6,438.61 | 5,561.39 |
| 09675 | FRANCISCO SORIANO AYBAR | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 200.00 | 2,223.22 | 2,777.82 | 3,222.18 |
| 10029 | SUSI DE LA CRUZ | SUPERVISOR (A) | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 0.00 | 0.00 | 472.80 | 7,527.20 |
| 10126 | LUIS S. PAULINO ABREU | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 10843 | LIDIA RODRIGUEZ ENCARNACION | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,315.85 | 2,670.45 | 3,329.55 |

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| 10886 | JUAN URBANO | ENC. LIMPIEZA | ASEO URBANO | 8,000.00 | 243.20 | 229.60 | 350.00 | 2,964.29 | 3,787.09 | 4,212.91 |
| 10887 | SEGUNDO GONDRE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,249.28 | 0.00 | 1,603.88 | 4,396.12 |
| 10888 | MANUEL A. CABRERA PEGUERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 300.00 | 2,315.85 | 2,970.45 | 3,029.55 |
| 10891 | ANTONIO J. SANTOS SANCHEZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,334.07 | 1,852.68 | 4,541.35 | 1,458.65 |
| 10915 | MELIDA ROSA RODRIGUEZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,293.43 | 0.00 | 1,648.03 | 4,351.97 |
| 11136 | JOSELIS J. MARTINEZ ARIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 11277 | LIRIO ANTONIO PARRA | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,170.23 | 1,296.88 | 2,821.71 | 3,178.29 |
| 11280 | IVELSY M. MORENO DE FERRERAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 704.94 | 0.00 | 1,059.54 | 4,940.46 |
| 11281 | IRIS ABREU TAVAREZ | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 900.55 | 1,852.68 | 3,107.83 | 2,892.17 |
| 11503 | SUSANA ENCARNACION ORTIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,719.46 | 1,111.61 | 4,185.67 | 1,814.33 |
| 11539 | CLARA E. HERNANDEZ VELOZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,147.36 | 0.00 | 2,501.96 | 3,498.04 |
| 11555 | DELFINA MENDEZ ORTIZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,537.98 | 1,204.24 | 4,096.82 | 1,903.18 |
| 11600 | ALBA I. HENRIQUEZ AMEZQUITA | OBRERO | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 500.00 | 0.00 | 1,697.99 | 4,302.01 |
| 11624 | ALANA A. CEDEÑO LAUREANO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 700.00 | 1,482.15 | 2,536.75 | 3,463.25 |
| 11728 | PATRICIO MONTERO MATEO | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,232.38 | 1,204.24 | 3,791.22 | 2,208.78 |
| 11763 | MARIA MORILLO MONTERO | LIMPIEZA | ASEO URBANO | 6,000.00 | 1,025.79 | 172.20 | 1,578.27 | 1,204.24 | 3,980.50 | 2,019.50 |
| 11786 | JOSE ALBERTO MARTE | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,672.44 | 1,296.88 | 3,323.92 | 2,676.08 |
| 11879 | MENCIA MESA RAMIREZ | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 2,223.22 | 2,577.82 | 3,422.18 |
| 11880 | MARIA S. HOLGUIN DE LEON | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,279.94 | 0.00 | 2,634.54 | 3,365.46 |
| 11970 | FELIPA A. QUEZADA FRIAS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 1,841.67 | 1,574.78 | 3,771.05 | 2,228.95 |
| 11973 | MARIA D. CARRASCO PEREZ | OBRERO | ASEO URBANO | 4,000.00 | 121.60 | 114.80 | 0.00 | 0.00 | 236.40 | 3,763.60 |
| 11999 | VICENTE CARIDAD LEMOS | OBRERO | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 0.00 | 0.00 | 354.60 | 5,645.40 |
| 12005 | VICTOR M. DISLA SANCHEZ | OBRERO | ASEO URBANO | 6,600.00 | 200.64 | 189.42 | 0.00 | 0.00 | 390.06 | 6,209.94 |
| 12008 | CESAR A. NUÑEZ TIBURCIO | SUPERV. DE BRIGADA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,422.27 | 1,296.88 | 4,073.75 | 1,926.25 |
| 12061 | BUENAVENTURA FRIAS MARTE | LIMPIEZA | ASEO URBANO | 6,000.00 | 182.40 | 172.20 | 2,332.71 | 0.00 | 2,687.31 | 3,312.69 |
| | | | | 8,870,500.00 | 315,139.65 | 254,583.35 | 1,175,421.27 | 1,747,042.44 | 3,492,186.71 | 5,378,313.29 |