

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Salario Base	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-401-1698879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,993.38	15,075.38	4,924.62
TEDDOJO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-08229858-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	20,296.63	22,069.63	7,730.37
MELDO POLANCO	MECANICO	00-001-16911296-4	00520014	15,000.00	0.00	15,000.00	430.50	0.00	466.00	0.00	866.50	14,133.50
ROLANDO MATEO RECHO	MECANICO	00-001-05511296-4	00520015	15,000.00	0.00	15,000.00	430.50	0.00	466.00	1,025.00	1,911.50	13,088.50
JUAN CASTILLO LEBDA	MECANICO	00-001-08224809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	466.00	25.00	911.50	14,088.50
JORGE GARCIA CHIVILLI	LAVADOR	00-008-0015823-8	00520015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,652.45	7,243.45	2,756.55
JUAN CARLOS SIMON ALCANTARA	MECANICO	00-223-0083692-5	0052002C	15,000.00	0.00	15,000.00	430.50	0.00	466.00	500.00	1,366.50	13,613.50
JUAN CARLOS ZAPATA REYES	LAVADOR	00-223-0057848-5	00520022	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,087.25	7,678.25	2,321.75
JUAN ALBERTO GURIDI	MECANICO	00-402-25515895-2	00520022	15,000.00	0.00	15,000.00	430.50	0.00	466.00	25.00	911.50	14,088.50
<b>Subtotal :</b>				<b>271,000.00</b>	<b>0.00</b>	<b>271,000.00</b>	<b>7,777.70</b>	<b>0.00</b>	<b>8,238.40</b>	<b>98,402.54</b>	<b>114,418.64</b>	<b>156,581.36</b>
<b>PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)</b>												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	0600000E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>				<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
<b>Total por Programacion:</b>				<b>1,356,877.00</b>	<b>0.00</b>	<b>1,356,877.00</b>	<b>38,942.38</b>	<b>7,572.58</b>	<b>41,249.06</b>	<b>464,622.87</b>	<b>552,386.89</b>	<b>804,490.11</b>

Concepto	Código SIGEF	Beneficiario	Monito
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc	38,942.38
500-02 - Impuesto Sobre la Renta	02001	499099898400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	52,076.81
500-28 - Lite Alimenticia	06001	CEI - 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03302	43014945400 - Tesoreria de la Seguridad Soc.	7,095.34
502-37 - COOP.EASDE	07001	43011364800 - COOP. SANTO DOMINGO ESTI	400,250.72
502-40 - ASP.ASDE	00000	43011358200 - Asoc. Servidores Publicos ASDI	1,700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,249.06
900-01 - Aporte Fondos de Pensiones			96,338.28
900-02 - Aporte Seguro de Riesgo Laborales			15,219.70
900-03 - Aporte Seguro Familiar de Salud			96,202.59

Nombre	Cargo	Cedula	Tarjeta	Salario Base	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VARGUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1028828-1	00005081	5,600.00	0.00	5,600.00	157.85	0.00	167.20	4,564.80	4,879.65	620.35
ANAYANS HERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1130888-6	00005156	15,800.00	0.00	15,800.00	569.26	0.00	601.92	1,025.00	2,195.18	17,604.82
ROSAMARIA RODRIGUEZ ACOSTA	ASISTENTE	00-001-1702293-7	00005342	5,600.00	0.00	5,600.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JOSE YESSICA RODRIGUEZ DIAZ	ASISTENTE (A)	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,028.62	1,883.75	12,416.25
JOSÉ RAMÓN LÓPEZ RODRÍGUEZ	INSPECTOR (A)	00-001-1307008-3	0022117E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,644.38	6,394.48	4,705.52
MERARYS AURORA JIMENEZ MERCEDES	SECRETARIA EJECUTIVA	00-001-0551095-2	00221181	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,748.39	3,398.49	7,601.51
YSIDRO ROMANO Y PILER	DIRECTOR (A)	00-001-0156616-0	00221184	80,700.00	0.00	80,700.00	2,316.95	0.00	2,454.19	1,316.00	13,659.72	67,070.28
ISAIAS MIGUEL MONTILLA AQUINO	TECNICO	00-223-0100476-2	0022118E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80

Concepto	Código SIGEF	Beneficiario	Monito
CONCEPTO PAGO SUELDO 000001 - FUD CORRESPONDIENTE AL MES ABRIL 2018			
Capitulo: 7021	SubCapitulo: 0	Programa: 01	Subprograma: 0
	DAF: 0	Proyecto: 0	Actividad: 0501
	UE: 0	Cuenta: 2.1.1.1.01	Cuenta: 0100

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarifa	Salario Bruto	Quies. Inq.	Total Inq.	AFP	ISR	SIS	Quies. Desc.	Total Desc.	Neto																																																																																																																																																												
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>																																																																																																																																																																								
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<table border="0"> <tr> <td>ARELIS MERCEDERES GONZALEZ</td> <td>SECRETARIA II</td> <td>00-001-1158892-1</td> <td>00005143</td> <td>8,655.00</td> <td>0.00</td> <td>8,655.00</td> <td>254.14</td> <td>0.00</td> <td>269.19</td> <td>6,974.90</td> <td>7,498.23</td> <td>1,356.77</td> </tr> <tr> <td>ELVIS FAMILIA GOMEZ</td> <td>INSPECTOR (A)</td> <td>00-073-0001032-4</td> <td>00005474</td> <td>15,840.00</td> <td>0.00</td> <td>15,840.00</td> <td>454.61</td> <td>0.00</td> <td>461.54</td> <td>4,020.44</td> <td>4,996.59</td> <td>10,863.41</td> </tr> <tr> <td>LUIS FAVIEN GONCHA NUÑEZ</td> <td>INSPECTOR (A)</td> <td>00-223-0081075-5</td> <td>00005567</td> <td>11,000.00</td> <td>0.00</td> <td>11,000.00</td> <td>315.70</td> <td>0.00</td> <td>324.54</td> <td>3,171.24</td> <td>3,821.34</td> <td>7,178.66</td> </tr> <tr> <td>LENS XIMMARA SEGURA DE LA CRUZ</td> <td>INSPECTOR (A)</td> <td>00-223-0006116-0</td> <td>00005578</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>521.60</td> <td>3,986.29</td> <td>4,951.44</td> <td>11,538.56</td> </tr> <tr> <td>OLEVY MARCELYN SANTOS ROSARIO</td> <td>INSPECTOR (A)</td> <td>00-225-0005544-1</td> <td>00005947</td> <td>2,750.00</td> <td>0.00</td> <td>2,750.00</td> <td>78.93</td> <td>0.00</td> <td>83.90</td> <td>2,367.47</td> <td>2,730.00</td> <td>20.00</td> </tr> <tr> <td><b>Subtotal :</b></td> <td><b>5</b></td> <td></td> <td></td> <td><b>54,945.00</b></td> <td><b>0.00</b></td> <td><b>54,945.00</b></td> <td><b>1,576.93</b></td> <td><b>0.00</b></td> <td><b>1,670.33</b></td> <td><b>20,720.34</b></td> <td><b>23,967.60</b></td> <td><b>30,977.40</b></td> </tr> </table>													ARELIS MERCEDERES GONZALEZ	SECRETARIA II	00-001-1158892-1	00005143	8,655.00	0.00	8,655.00	254.14	0.00	269.19	6,974.90	7,498.23	1,356.77	ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	461.54	4,020.44	4,996.59	10,863.41	LUIS FAVIEN GONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005567	11,000.00	0.00	11,000.00	315.70	0.00	324.54	3,171.24	3,821.34	7,178.66	LENS XIMMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0006116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	521.60	3,986.29	4,951.44	11,538.56	OLEVY MARCELYN SANTOS ROSARIO	INSPECTOR (A)	00-225-0005544-1	00005947	2,750.00	0.00	2,750.00	78.93	0.00	83.90	2,367.47	2,730.00	20.00	<b>Subtotal :</b>	<b>5</b>			<b>54,945.00</b>	<b>0.00</b>	<b>54,945.00</b>	<b>1,576.93</b>	<b>0.00</b>	<b>1,670.33</b>	<b>20,720.34</b>	<b>23,967.60</b>	<b>30,977.40</b>																																																																														
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<table border="0"> <tr> <td>JULIO GESSAR RAMIREZ VALENZUELA</td> <td>ENCARGADO DE DIVISION</td> <td>00-001-1282080-8</td> <td>00005195</td> <td>13,200.00</td> <td>0.00</td> <td>13,200.00</td> <td>379.84</td> <td>0.00</td> <td>401.28</td> <td>6,180.96</td> <td>6,971.11</td> <td>6,228.89</td> </tr> <tr> <td>EDDY JOSE ACOSTA REYES</td> <td>ENCARGADO DE DEPARTAMENTO</td> <td>00-060-0019498-2</td> <td>00005455</td> <td>26,400.00</td> <td>0.00</td> <td>26,400.00</td> <td>757.66</td> <td>0.00</td> <td>802.56</td> <td>1,038.62</td> <td>2,598.86</td> <td>23,801.14</td> </tr> <tr> <td>FREDY ISAGC DIVZ RAMIREZ</td> <td>INSPECTOR (A)</td> <td>00-223-0034512-5</td> <td>00005513</td> <td>15,000.00</td> <td>0.00</td> <td>15,000.00</td> <td>420.56</td> <td>0.00</td> <td>468.00</td> <td>13,740.51</td> <td>14,627.31</td> <td>3,372.69</td> </tr> <tr> <td>FRIKON ENRIEL WOL FRANCO</td> <td>INSPECTOR (A)</td> <td>00-223-0092876-5</td> <td>00005588</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>521.60</td> <td>7,936.98</td> <td>8,912.13</td> <td>7,587.87</td> </tr> <tr> <td>JUAN CARLOS CANELA</td> <td>ENC. UNIDAD TECNICA</td> <td>00-001-0578040-7</td> <td>00005626</td> <td>7,920.00</td> <td>0.00</td> <td>7,920.00</td> <td>227.30</td> <td>0.00</td> <td>240.00</td> <td>2,113.56</td> <td>2,366.85</td> <td>5,336.35</td> </tr> <tr> <td>CAROLIN FERRI CANELA LOPEZ</td> <td>INSPECTOR (A)</td> <td>00-402-2282023-1</td> <td>00005687</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>1,900.15</td> <td>2,389.85</td> <td>18,439.85</td> </tr> <tr> <td>MIGRELY DELA CRUZ</td> <td>INSPECTOR (A)</td> <td>00-001-1705340-5</td> <td>001130001</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>325.00</td> <td>1,900.15</td> <td>15,439.85</td> </tr> <tr> <td>LUIS ENRIQUE ROMERO GARCIA</td> <td>INSPECTOR (A)</td> <td>00-027-0044568-6</td> <td>001330002</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>0.00</td> <td>975.15</td> <td>15,439.85</td> </tr> <tr> <td>ANA VICTORIA MERCEDES DE LOS SANTOS</td> <td>INSPECTORA (A)</td> <td>00-028-0065946-4</td> <td>00230003</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>8,650.51</td> <td>9,825.66</td> <td>18,274.62</td> </tr> <tr> <td>ANA MARIA LEBRON LIRANZO</td> <td>INSPECTORA (A)</td> <td>00-001-1686705-4</td> <td>00230001</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>4,119.56</td> <td>5,093.73</td> <td>11,406.37</td> </tr> <tr> <td>EDUARD VILLA MOLASCO</td> <td>ASISTENTE II</td> <td>00-001-1817307-1</td> <td>00505001</td> <td>11,000.00</td> <td>0.00</td> <td>11,000.00</td> <td>315.70</td> <td>0.00</td> <td>334.40</td> <td>1,025.00</td> <td>1,675.10</td> <td>9,325.00</td> </tr> <tr> <td><b>Subtotal :</b></td> <td><b>11</b></td> <td></td> <td></td> <td><b>172,520.00</b></td> <td><b>0.00</b></td> <td><b>172,520.00</b></td> <td><b>4,951.32</b></td> <td><b>0.00</b></td> <td><b>5,244.61</b></td> <td><b>45,167.07</b></td> <td><b>55,363.00</b></td> <td><b>117,157.00</b></td> </tr> </table>													JULIO GESSAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	379.84	0.00	401.28	6,180.96	6,971.11	6,228.89	EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005455	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,038.62	2,598.86	23,801.14	FREDY ISAGC DIVZ RAMIREZ	INSPECTOR (A)	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	420.56	0.00	468.00	13,740.51	14,627.31	3,372.69	FRIKON ENRIEL WOL FRANCO	INSPECTOR (A)	00-223-0092876-5	00005588	16,500.00	0.00	16,500.00	473.55	0.00	521.60	7,936.98	8,912.13	7,587.87	JUAN CARLOS CANELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005626	7,920.00	0.00	7,920.00	227.30	0.00	240.00	2,113.56	2,366.85	5,336.35	CAROLIN FERRI CANELA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005687	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,900.15	2,389.85	18,439.85	MIGRELY DELA CRUZ	INSPECTOR (A)	00-001-1705340-5	001130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	325.00	1,900.15	15,439.85	LUIS ENRIQUE ROMERO GARCIA	INSPECTOR (A)	00-027-0044568-6	001330002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,439.85	ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA (A)	00-028-0065946-4	00230003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,650.51	9,825.66	18,274.62	ANA MARIA LEBRON LIRANZO	INSPECTORA (A)	00-001-1686705-4	00230001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,119.56	5,093.73	11,406.37	EDUARD VILLA MOLASCO	ASISTENTE II	00-001-1817307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,025.00	1,675.10	9,325.00	<b>Subtotal :</b>	<b>11</b>			<b>172,520.00</b>	<b>0.00</b>	<b>172,520.00</b>	<b>4,951.32</b>	<b>0.00</b>	<b>5,244.61</b>	<b>45,167.07</b>	<b>55,363.00</b>	<b>117,157.00</b>
JULIO GESSAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	379.84	0.00	401.28	6,180.96	6,971.11	6,228.89																																																																																																																																																												
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005455	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,038.62	2,598.86	23,801.14																																																																																																																																																												
FREDY ISAGC DIVZ RAMIREZ	INSPECTOR (A)	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	420.56	0.00	468.00	13,740.51	14,627.31	3,372.69																																																																																																																																																												
FRIKON ENRIEL WOL FRANCO	INSPECTOR (A)	00-223-0092876-5	00005588	16,500.00	0.00	16,500.00	473.55	0.00	521.60	7,936.98	8,912.13	7,587.87																																																																																																																																																												
JUAN CARLOS CANELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005626	7,920.00	0.00	7,920.00	227.30	0.00	240.00	2,113.56	2,366.85	5,336.35																																																																																																																																																												
CAROLIN FERRI CANELA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005687	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,900.15	2,389.85	18,439.85																																																																																																																																																												
MIGRELY DELA CRUZ	INSPECTOR (A)	00-001-1705340-5	001130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	325.00	1,900.15	15,439.85																																																																																																																																																												
LUIS ENRIQUE ROMERO GARCIA	INSPECTOR (A)	00-027-0044568-6	001330002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,439.85																																																																																																																																																												
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA (A)	00-028-0065946-4	00230003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,650.51	9,825.66	18,274.62																																																																																																																																																												
ANA MARIA LEBRON LIRANZO	INSPECTORA (A)	00-001-1686705-4	00230001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,119.56	5,093.73	11,406.37																																																																																																																																																												
EDUARD VILLA MOLASCO	ASISTENTE II	00-001-1817307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,025.00	1,675.10	9,325.00																																																																																																																																																												
<b>Subtotal :</b>	<b>11</b>			<b>172,520.00</b>	<b>0.00</b>	<b>172,520.00</b>	<b>4,951.32</b>	<b>0.00</b>	<b>5,244.61</b>	<b>45,167.07</b>	<b>55,363.00</b>	<b>117,157.00</b>																																																																																																																																																												
<b>DEPARTAMENTO DE URBANISMO</b>																																																																																																																																																																								
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<table border="0"> <tr> <td>MARTHA ALEJANDRA DAJER PORTORREAL</td> <td>ENCARGADA(A) DEPARTAMENTO</td> <td>00-001-1509816-2</td> <td>00005290</td> <td>26,400.00</td> <td>0.00</td> <td>26,400.00</td> <td>757.66</td> <td>0.00</td> <td>802.56</td> <td>1,038.62</td> <td>2,598.86</td> <td>23,801.14</td> </tr> <tr> <td>ALTAGRACIA SARAYEN ENCARNACION BATTI</td> <td>INSPECTOR (A)</td> <td>00-223-0041438-4</td> <td>00005511</td> <td>14,300.00</td> <td>0.00</td> <td>14,300.00</td> <td>410.41</td> <td>0.00</td> <td>434.72</td> <td>5,130.51</td> <td>5,975.64</td> <td>8,924.35</td> </tr> <tr> <td>DIANA MINERBA GOMEZ DIPPE</td> <td>INSPECTOR (A)</td> <td>00-223-0095566-2</td> <td>00005585</td> <td>14,300.00</td> <td>0.00</td> <td>14,300.00</td> <td>410.41</td> <td>0.00</td> <td>434.72</td> <td>25.00</td> <td>820.13</td> <td>13,429.87</td> </tr> <tr> <td>Subtotal :</td> <td><b>4</b></td> <td></td> <td></td> <td><b>75,000.00</b></td> <td><b>0.00</b></td> <td><b>75,000.00</b></td> <td><b>2,152.50</b></td> <td><b>0.00</b></td> <td><b>2,280.00</b></td> <td><b>6,219.13</b></td> <td><b>10,651.63</b></td> <td><b>64,348.37</b></td> </tr> </table>													MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADA(A) DEPARTAMENTO	00-001-1509816-2	00005290	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,038.62	2,598.86	23,801.14	ALTAGRACIA SARAYEN ENCARNACION BATTI	INSPECTOR (A)	00-223-0041438-4	00005511	14,300.00	0.00	14,300.00	410.41	0.00	434.72	5,130.51	5,975.64	8,924.35	DIANA MINERBA GOMEZ DIPPE	INSPECTOR (A)	00-223-0095566-2	00005585	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	820.13	13,429.87	Subtotal :	<b>4</b>			<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>2,152.50</b>	<b>0.00</b>	<b>2,280.00</b>	<b>6,219.13</b>	<b>10,651.63</b>	<b>64,348.37</b>																																																																																																								
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADA(A) DEPARTAMENTO	00-001-1509816-2	00005290	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,038.62	2,598.86	23,801.14																																																																																																																																																												
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<table border="0"> <tr> <td>ESTHER MARIA RIVERA MONTAÑO</td> <td>ENCARGADO DE DIVISION</td> <td>00-001-0875618-0</td> <td>00005025</td> <td>19,800.00</td> <td>0.00</td> <td>19,800.00</td> <td>568.26</td> <td>0.00</td> <td>601.92</td> <td>6,727.39</td> <td>7,897.56</td> <td>11,802.44</td> </tr> <tr> <td>DAVIA FAVICETT CASTRO</td> <td>ABOGADO (A)</td> <td>00-001-04965289-9</td> <td>00005721</td> <td>13,200.00</td> <td>0.00</td> <td>13,200.00</td> <td>378.84</td> <td>0.00</td> <td>401.28</td> <td>6,952.17</td> <td>7,732.28</td> <td>5,662.71</td> </tr> <tr> <td>DEVANIRA DE LA CRUZ MELIA</td> <td>ABOGADO (A)</td> <td>00-001-1103285-0</td> <td>002500001</td> <td>26,400.00</td> <td>0.00</td> <td>26,400.00</td> <td>757.66</td> <td>0.00</td> <td>802.56</td> <td>2,027.24</td> <td>3,597.48</td> <td>22,812.32</td> </tr> <tr> <td><b>Subtotal :</b></td> <td><b>3</b></td> <td></td> <td></td> <td><b>59,400.00</b></td> <td><b>0.00</b></td> <td><b>59,400.00</b></td> <td><b>1,704.78</b></td> <td><b>0.00</b></td> <td><b>1,805.76</b></td> <td><b>15,706.79</b></td> <td><b>19,217.33</b></td> <td><b>40,182.67</b></td> </tr> </table>													ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,727.39	7,897.56	11,802.44	DAVIA FAVICETT CASTRO	ABOGADO (A)	00-001-04965289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,952.17	7,732.28	5,662.71	DEVANIRA DE LA CRUZ MELIA	ABOGADO (A)	00-001-1103285-0	002500001	26,400.00	0.00	26,400.00	757.66	0.00	802.56	2,027.24	3,597.48	22,812.32	<b>Subtotal :</b>	<b>3</b>			<b>59,400.00</b>	<b>0.00</b>	<b>59,400.00</b>	<b>1,704.78</b>	<b>0.00</b>	<b>1,805.76</b>	<b>15,706.79</b>	<b>19,217.33</b>	<b>40,182.67</b>																																																																																																								
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<table border="0"> <tr> <td>MIGUEL ANGEL MARTINEZ OZUNA</td> <td>ENCARGADO(A) DEPARTAMENTO</td> <td>00-001-0516596-3</td> <td>00045003</td> <td>26,400.00</td> <td>0.00</td> <td>26,400.00</td> <td>757.66</td> <td>0.00</td> <td>802.56</td> <td>1,538.62</td> <td>3,058.86</td> <td>23,501.14</td> </tr> <tr> <td>ROSANINA MARGARITA DURAN PEREZ</td> <td>INSPECTORA</td> <td>00-223-0118082-8</td> <td>00045004</td> <td>8,855.00</td> <td>0.00</td> <td>8,855.00</td> <td>254.14</td> <td>0.00</td> <td>269.19</td> <td>2,711.79</td> <td>3,235.12</td> <td>5,819.86</td> </tr> <tr> <td>FELIX ANTONIO GUZMAN ROBLES</td> <td>ARQUITECTO (A)</td> <td>00-223-00280011-6</td> <td>00170902</td> <td>16,500.00</td> <td>0.00</td> <td>16,500.00</td> <td>473.55</td> <td>0.00</td> <td>501.60</td> <td>25.00</td> <td>1,000.15</td> <td>15,439.85</td> </tr> <tr> <td><b>Subtotal :</b></td> <td><b>3</b></td> <td></td> <td></td> <td><b>51,755.00</b></td> <td><b>0.00</b></td> <td><b>51,755.00</b></td> <td><b>1,485.35</b></td> <td><b>0.00</b></td> <td><b>1,573.25</b></td> <td><b>4,275.41</b></td> <td><b>7,294.13</b></td> <td><b>44,760.85</b></td> </tr> </table>													MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,538.62	3,058.86	23,501.14	ROSANINA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,711.79	3,235.12	5,819.86	FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	00-223-00280011-6	00170902	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,439.85	<b>Subtotal :</b>	<b>3</b>			<b>51,755.00</b>	<b>0.00</b>	<b>51,755.00</b>	<b>1,485.35</b>	<b>0.00</b>	<b>1,573.25</b>	<b>4,275.41</b>	<b>7,294.13</b>	<b>44,760.85</b>																																																																																																								
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.66	0.00	802.56	1,538.62	3,058.86	23,501.14																																																																																																																																																												
ROSANINA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,711.79	3,235.12	5,819.86																																																																																																																																																												
FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	00-223-00280011-6	00170902	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,439.85																																																																																																																																																												
<b>Subtotal :</b>	<b>3</b>			<b>51,755.00</b>	<b>0.00</b>	<b>51,755.00</b>	<b>1,485.35</b>	<b>0.00</b>	<b>1,573.25</b>	<b>4,275.41</b>	<b>7,294.13</b>	<b>44,760.85</b>																																																																																																																																																												