

Nombre	Cargo	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIP- MINISTERIO DE INTERIOR Y POLICIA											
LUIS ABELARDO PEREZ BAEZ	SUPERVISOR 911	888	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MARIA DEL CARMEN SOTO SOTO	PSICOLOGO (A)	2275419	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
Subtotal	2		36,800.00	0	36,800.00	1,056.16	0	1,118.72	100	2,274.88	34,525.12
SUB SECRETARIOS											
CINTHIA LUCIENNY MONTERO ACEVEDO	ASISTENTE	874	23,000.00	0	23,000.00	660.1	0	699.2	75	1,434.30	21,565.70
JENNIFER MIOSOTIS MENENDEZ CASTILLO	OPERADOR DEL 911	884	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
HEINY ANGELES ESPINAL	OPERADOR DE CALL CENTER	2275384	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	3		44,160.00	0	44,160.00	1,267.40	0	1,342.46	175	2,784.86	41,375.14
CONSULTORIA JURIDICA											
LEONARDO JOSE MOSQUEA	OPERADOR DEL 911	2275313	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal	1		15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
MAYORDOMIA											
RUDIS NIEVES	CONSERJE	904	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56

DEPARTAMENTO DE COMPRAS											
D WINTER YAMILED GONZALEZ MEDINA	OPERADOR DEL 911	875	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
ARCHIVO DE ARMAS											
AMABLE ANTONIO FELIZ PEREZ	OPERADOR DEL 911	235	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
SERVICIOS GENERALES											
CESAR ADRIANO ZABALA ORTIZ	ENC. UNIDAD DE COMPRAS	5325775	11,500.00	0	11,500.00	330.05	0	349.6	75	754.65	10,745.35
Subtotal	1		11,500.00	0	11,500.00	330.05	0	349.6	75	754.65	10,745.35
INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA											
JOSE ARMANDO MEZQUITA ROMAN	OPERADOR DEL 911	885	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
RAISA MONTERO VICENTE	COORDINADOR ACADEMICO	2275368	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
PAULA PE?A CONTRERAS	COORDINADOR ACADEMICO	2275403	20,000.00	0	20,000.00	574	0	608	837	2,019.00	17,981.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	2275561	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56

VIOGIL VASQUEZ HERNANDEZ	SOPORTE TECNICO	5325773	17,250.00	0	17,250.00	495.08	0	524.4	25	1,044.48	16,205.52
Subtotal	5		75,604.00	0	75,604.00	2,169.84	0	2,298.36	1,781.58	6,249.78	69,354.22
PROGRAMA BANCO DE MI BARRIO											
ROBERT ANTONIO MARTES SANTANA	OPERADOR DEL 911	2275323	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AMANDA LICELOT DEL ROSARIO QUEZADA	TECN. EVALUACION DE PROYECTO	5325761	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
Subtotal	2		27,830.00	0	27,830.00	798.73	0	846.03	100	1,744.76	26,085.24
PROGRAMA (OTCA)											
ANA LUISA AVILA CEBALLOS DE NINA	DIRECTORA RED SOLIDARIDAD	84	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	869.58	4,761.93	40,238.07
ISMAEL ALBERTO HIDALGO FERMIN	SUPERV. DISEÑO E INFRAESTRUC.	2275412	25,000.00	0	25,000.00	717.5	0	760	837	2,314.50	22,685.50
Subtotal	2		70,000.00	0	70,000.00	2,009.00	1,232.85	2,128.00	1,706.58	7,076.43	62,923.57
PROTOCOLO											
NADUSKA ALTAGRACIA NUÑEZ LIRIANO	OPERADOR (A)	896	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
JENNY JOSELYN GIL VASQUEZ	SECRETARIA	2275370	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
Subtotal	2		25,530.00	0	25,530.00	732.72	0	776.11	100	1,608.83	23,921.17

MODULO DE INFORMATICA											
ELSA BARINECH ACOSTA ORTIZ	DIGITADORA	879	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MARIA DEL CARMEN RAMIREZ DIAZ	SUPERVISOR (A) SOPORTE TEC.	890	23,000.00	0	23,000.00	660.1	0	699.2	500	1,859.30	21,140.70
FRANCISCO JAVIER GARCIA POLANCO	DISE?ADOR PAGINA WEB	2275599	34,500.00	0	34,500.00	990.15	0	1,048.80	25	2,063.95	32,436.05
Subtotal		3	71,300.00	0	71,300.00	2,046.31	0	2,167.52	600	4,813.83	66,486.17
VOLUNTARIADO											
ALEXANDRA YAJAIRA PIMENTEL REGALADO	ENC. UNIDAD DISTRIBUCION	5325769	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
Subtotal		1	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
GOB CIVIL PUERTO PLATA											
PEDRO TOMAS CRUZ VASQUEZ	MENSAJERO	2275566	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
FULVIO OSIRIS MIRABEL MARTINEZ	CHOFER	2275568	5,980.00	0	5,980.00	171.63	0	181.79	837	1,190.42	4,789.58
Subtotal		2	11,097.50	0	11,097.50	318.5	0	337.36	862	1,517.86	9,579.64
CENTRO INFORMATIVO HACIA EL 911											
RAMON IDELFONSO BATISTA URBAEZ	OPERADOR DEL 911	215	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

KENIA YOSELIN LLANO CARBUCCIA	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
EDUARDO CANDELARIO HERNANDEZ	OPERADOR DEL 911	230	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
IRCANIA INDHIRA BELTRAN	OPERADOR DE CALL CENTER	330	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AURI LEIDY DE LA ROSA ZABALA	SUPERVISOR (A)	870	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
CARLOS EMILIO CASADO BATISTA	OPERADOR DEL 911	873	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
DINORAH FIGUEROA	DE CALIDAD 911	876	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
EDWARD ANTONY COHEN JIMENEZ	OPERADOR DEL 911	877	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
EFRAIN FABIO MANUEL DAVIS TAPIA	OPERADOR DEL 911	878	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ENGEL MANUEL POLANCO VALLEJO	OPERADOR DEL 911	881	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
FERNANDO ALBERTO LIRIANO ABREU	SUPERVISOR 911	883	17,250.00	0	17,250.00	495.08	0	524.4	869.58	1,889.06	15,360.94
MARIA TERESA PARRA SANTANA	OPERADOR DEL 911	891	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
NIURKA BATISTA SANTANA	OPERADOR DEL 911	898	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ROBERTO GARCIA	OPERADOR DEL 911	903	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
SARAH MIGUELINA SUAZO RAMOS	OPERADOR DEL 911	907	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
YUMARIS REINILDA CUEVAS SOLIS	OPERADOR DEL 911	909	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
GEISI GONZALEZ FELIZ	OPERADOR DEL 911	2275311	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

SUSANA MATEO DE LOS SANTOS	OPERADOR DE CALL CENTER	2275340	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
IVERY REYES MINAYA	OPERADOR DE CALL CENTER	2275347	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
LUIS GUSTAVO ARIAS JIMENEZ	OPERADOR DE CALL CENTER	2275365	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
EDUARD PORFIRIO MORATIN HERNANDEZ	SUPERVISOR (A)	2275396	25,300.00	0	25,300.00	726.11	0	769.12	25	1,520.23	23,779.77
YOSELIN BELTRE BELTRE	OPERADOR DE CALL CENTER	2275397	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DIGNO DE LA CRUZ	OPERADOR DE CALL CENTER	2275409	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YAMIL AMED MARTINEZ BICHARA	OPERADOR DE CALL CENTER	2275423	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YOMAYRA ADRIANA HENRIQUEZ FA?A	OPERADOR DE CALL CENTER	2275438	10,580.00	0	10,580.00	303.65	0	321.63	819.58	1,444.86	9,135.14
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DE CALL CENTER	2275440	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DE CALL CENTER	2275446	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DE CALL CENTER	2275452	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DE CALL CENTER	2275460	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARIA TERESA DE LOS SANTOS PEREZ	DIGITADORA	2275464	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YULEIDY MARIA LOPEZ JIMENEZ	OPERADOR DE CALL CENTER	2275560	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
EMMANUEL CAMILO MONTERO CARBUCCIA	ENC. DIVISION NOCTURNA	5325777	35,000.00	0	35,000.00	1,004.50	0	1,064.00	75	2,143.50	32,856.50

ALBA NELY MORENO BELTRE	CONSERJE	7765877	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ALBERTINA DE LA CRUZ	CONSERJE	7765878	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
BELKIS ALTAGRACIA NIVAR	CONSERJE	7765888	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
DILENIA CHALAS NU?EZ	CONSERJE	7765904	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
DIONICIO GALVEZ AYBAR	CONSERJE	7765905	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EUGENIA TORREZ	CONSERJE	7765921	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EVELYN MERCEDES CASTRO ENCARNACION	CONSERJE	7765922	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
LUCIA VALERA	CONSERJE	7765945	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MANUEL EMILIO LUCIANO	CONSERJE	7765947	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
RAQUEL EURELIS SANTANA MANCEBO	MAYORDOMO	7765962	11,661.00	0	11,661.00	334.67	0	354.49	25	714.16	10,946.84
ROMILIA HELENA JIMENEZ	CONSERJE	7765965	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SANTA HERRERA	CONSERJE	7765970	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SONIA ALTAGRACIA TOLEDO	CONSERJE	7765974	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal	13		104,949.00	0	104,949.00	3,011.99	0	3,190.45	325	6,527.44	98,421.56
TESORERIA											
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR DE CONTABILIDAD	7765805	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45

WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49
GISSELLE MERCEDES PORTORREAL PE?A	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49
LUCIA RODRIGUEZ	SUB DIRECTORA	7765944	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	25	8,599.64	56,400.36
MARIA MERCEDES MERCHI MONTERO ROMER	AUXILIAR ADMINISTRATIVO II	7766032	17,574.00	0	17,574.00	504.37	0	534.25	25	1,063.62	16,510.38
CARLOS MANUEL JOSE PAULA TOLENTINO	DIGITADOR	7766049	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	5		126,260.00	0	126,260.00	3,623.66	4,733.14	3,838.31	125	12,320.11	113,939.89
DEPARTAMENTO DE COMPRAS											
FRANCISCA ELENA SOLANO NOVA	OFIC. DE VERIFIC. EXPEDIENTE	2275527	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
JULIA JOSEFINA TAVERAS ROMAN	ENCARGADO BELICOS	5325785	10,350.00	0	10,350.00	297.05	0	314.64	75	686.69	9,663.31
ENERGICO NELSON COLAS ENCARNACION	ENC. LICITACION	7765915	32,500.00	0	32,500.00	932.75	0	988	25	1,945.75	30,554.25
FRANCIS DANELYS SIERRA SOTO	OPERADOR DE CALL CENTER	7766020	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	4		65,390.00	0	65,390.00	1,876.70	0	1,987.85	150	4,014.55	61,375.45
TRANSPORTACION											
WIDULFREDO ALEJO GUZMAN URE?A	DIGITADOR	2275524	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

ALEXANDER ACEVEDO JIMENEZ	CHOFER	7765879	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
CARLOS ALBERTO LUCIANO LEBRON	CHOFER	7765891	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
DELFIN DE LA CRUZ REYES	CHOFER	7765902	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
PEDRO ANTONIO ROJAS JAVIER	CHOFER	7765959	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
REYNIS ANDRES MENDEZ MEDINA	CHOFER	7765963	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	6		65,895.00	0	65,895.00	1,891.18	0	2,003.19	150	4,044.37	61,850.63
ARCHIVO DE ARMAS											
GUILLERMINA MONTA?O URE?A	AUXILIAR OFICINA	176	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
FREDDY DAVID VASQUEZ MORA	ENC. ARCHIVO DE ARMAS	500229	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,273.00	3,341.50	31,658.50
MARIA TERESA ALCANTARA REYES	AUXILIAR ARCHIVISTA	2275289	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
ALTAGRACIA MILADY REYES FERNANDEZ	ASISTENTE	2275325	12,707.50	0	12,707.50	364.71	0	386.31	869.58	1,620.60	11,086.90
Subtotal	4		64,152.50	0	64,152.50	1,841.19	0	1,950.23	2,292.58	6,084.00	58,068.50
DEPOSITO DE ARMAS											
JUAN GONZALEZ ESTRELLA NOLASCO	SUB ENC. DEPOSITO DE ARMAS	500217	22,425.00	0	22,425.00	643.6	0	681.72	887	2,212.32	20,212.68
Subtotal	1		22,425.00	0	22,425.00	643.6	0	681.72	887	2,212.32	20,212.68

KATTY MATOS MATEO	SUB-ENCARGADA	5325743	32,500.00	0	32,500.00	932.75	0	988	3,570.00	5,490.75	27,009.25
EDUARDO ROJAS	CHOFER	7765909	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	2		44,460.00	0	44,460.00	1,276.00	0	1,351.58	3,595.00	6,222.58	38,237.42
PROTOCOLO											
LILIAN ISABEL ROSARIO TAVAREZ	OFICIAL DE PROTOCOLO	7766051	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68
Subtotal	1		22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68
MODULO DE INFORMATICA											
ELIZABETH SALOMON SALAZAR	SOPORTE ADMINISTRATIVO	5325790	18,400.00	0	18,400.00	528.08	0	559.36	75	1,162.44	17,237.56
CAROLINA RESTITUYO MATOS	DIGITADOR	7766008	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
RONALD STEWAR ABREU RODRIGUEZ	DIGITADOR	7766038	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	3		42,320.00	0	42,320.00	1,214.58	0	1,286.52	125	2,626.10	39,693.90
PLANIFICACION Y PROGRAMACION											
SUSANA VIRGINIA TAVERAS RODRIGUEZ	ANALISTA PLANIFICACION	2275471	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	25	4,036.54	40,963.46
CHRISTOFERD ALEXANDER LIRIANO GONZA	ANALISTA DE GESTION	7765799	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
RICHARD ENCARNACION MARTINEZ	ANALISTA	7765982	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00

GENARO ANTONIO TAVAREZ DIROCHE	ANALISTA	7765997	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JESUS MARIA RODRIGUEZ CUEVAS	ANALISTA	7765999	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
Subtotal	5		125,000.00	0	125,000.00	3,587.50	1,352.04	3,800.00	125	8,864.54	116,135.46
PSD - CONTROL DE ARMAS											
JOHANNY GUZMAN DE LOS SANTOS	PSICOLOGO (A)	401	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	413	52,500.00	0	52,500.00	1,506.75	2,410.55	1,596.00	1,649.00	7,162.30	45,337.70
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIA	2275491	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
CRISTIAN BOLIVAR PIMENTEL PEREZ	DIRECTOR (A)	2275525	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	2,461.00	5,471.36	34,528.64
ALTAGRACIA JESUS	CONSERJE	7765880	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANA BIBIANA JIMENEZ	CONSERJE	7765882	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANA MARIA GARCIA BRITO	CONSERJE	7765884	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANTONIA DE LA ROSA MARIANO	CONSERJE	7765887	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
CELESTE ALTAGRACIA SANTIAGO	CONSERJE	7765894	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
CRISTINA RODRIGUEZ MORILLO	CONSERJE	7765898	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
DAMIANA LAURENCIO RODRIGUEZ	CONSERJE	7765900	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56

DANNY DANIEL CASTRO RODRIGUEZ	CONSERJE	7765901	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EDDY INFANTE DE LOS SANTOS	CONSERJE	7765907	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ELBA ALTAGRACIA RAMOS MONTA?O	CONSERJE	7765911	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EUDOSIA RODRIGUEZ	CONSERJE	7765920	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
FINA MARTE	CONSERJE	7765923	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
IRONELIS DE LEON TAVERAS	CONSERJE	7765927	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JANET ANTONIA SOSA RAMOS	CONSERJE	7765929	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JOSE DEL CARMEN JOSE PIE	CONSERJE	7765933	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JOSEFINA ENCARNACION REGALADO	CONSERJE	7765936	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JUAN EMILIO CUETO CUETO	SUPERVISOR (A)	7765938	8,000.00	0	8,000.00	229.6	0	243.2	25	497.8	7,502.20
JUANA FERRAND MARTINEZ	CONSERJE	7765939	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARGARITA PEREZ COLLADO	CONSERJE	7765948	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARIA ALTAGRACIA CORNIELL	CONSERJE	7765949	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARIA AURORA ROJAS CORCINO	CONSERJE	7765950	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
OLIVER DE JESUS PE?A SANTIAGO	SOPORTE TECNICO	7765955	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
ROSA ANTONIA LUNA ALFONSO	CONSERJE	7765966	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SANTA FIGUEROA ANTIGUA	CONSERJE	7765969	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56

STEISY KATTERINE LEDESMA SANTANA	PSICOLOGO (A)	7765975	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
YOSENY VICENTE ENCARNACION	CONSERJE	7765979	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
AMANDA VICENTE ENCARNACION	CONSERJE	7765985	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
AIDA CASTILLO MONTERO	CONSERJE	7765986	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DE CALL CENTER	7766022	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	33		385,010.00	0	385,010.00	11,049.70	3,056.91	11,704.31	5,697.00	31,507.92	353,502.08
GOB CIVIL ELIAS PI?A											
EPIFANIO NOVA ROSARIO	AUXILIAR ADMINISTRATIVO (A)	7765919	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
PILAR ANTONIO PEREZ ADAMES	AUXILIAR	7765987	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	2		16,445.00	0	16,445.00	471.98	0	499.92	50	1,021.90	15,423.10
GOB CIVIL VALVERDE MAO											
RAFAEL MARTIN LECLERC ARIAS	RELACIONADOR PUBLICO	7765961	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
Subtotal	1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
GOB CIVIL NEYBA OSCAR ANTONIO RECIO	ASISTENTE	7765956	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23

Subtotal		1		7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
GOB CIVIL LA VEGA												
JORGE DOMINGO TORIBIO TORIBIO	RELACIONADOR PUBLICO		7765932	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
Subtotal		1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
GOB CIVIL DAJABON												
KARINA JENNIFFER SANTOS MENDEZ	SECRETARIO (A)		7765940	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal		1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
GOB CIVIL BANI												
CARLOS ORIOLES PE?A LARA	RELACIONADOR PUBLICO		7765892	8,870.00	0	8,870.00	254.57	0	269.65	25	549.22	8,320.78
ENRIQUE FRANNELIS ESTEPAN PE?A	MENSAJERO		7765917	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
SANTA BEATRIZ FRANCO BAEZ	AUXILIAR		7765968	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
WILTON LUGO GUZMAN	JARDINERO (A)		7765976	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal		4		29,984.00	0	29,984.00	860.54	0	911.51	100	1,872.05	28,111.95
GOB CIVIL SANTIAGO RODRIGUEZ												
DAMIAN ANTONIO MERCADO	CHOFER		7765988	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58

Subtotal		1		5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
GOB CIVIL SALCEDO												
RAFAEL ESCA?O HILDAGO	CHOFER		7765960	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
Subtotal		1		9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
GOB CIVIL HATO MAYOR												
CESAR JULIO RAMIREZ RAMIREZ	CHOFER		7765896	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
Subtotal		1		5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
GOB CIVIL BONAO												
ROBERTO LOPEZ LOPEZ	CHOFER		7765964	9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72
Subtotal		1		9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72
GOB CIVIL SANTIAGO												
DORIS DEL CARMEN PERALTA	CONSERJE		7765906	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JUAN CARLOS PERALTA PERALTA	ASISTENTE		7765937	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
MARIA ENGRACIA DURAN RODRIGUEZ	CONSERJE		7765951	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
NAYDA EMILIA GONZALEZ ACEVEDO	CONSERJE		7765954	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal		4		30,797.00	0	30,797.00	883.86	0	936.23	100	1,920.09	28,876.91

GOB CIVIL SAN JOSE DE OCOA											
WINSTON FRANKLIN ORTIZ	RELACIONADOR PUBLICO	7765977	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
YOVANNY TRONCOSO CASTILLO	AUXILIAR OFICINA	7765980	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal		2	17,192.50	0	17,192.50	493.43	0	522.65	50	1,066.08	16,126.42
GOB CIVIL SAMANA											
ELICET METIVIER	CONSERJE	7765912	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ENRIQUITO JONES	MENSAJERO	7765918	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
Subtotal		2	12,891.50	0	12,891.50	369.98	0	391.9	50	811.88	12,079.62
DEPARTAMENTO DE PRENSA											
EVELYN MERCEDES CRUZ ICIANO	SECRETARIA PRENSA Y COMUNIC.	411	26,000.00	0	26,000.00	746.2	0	790.4	797	2,333.60	23,666.40
ANGEL IVAN RIVAS SEVERINO	ASISTENTE PRODUCCION, PROG.	7765885	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal		2	41,000.00	0	41,000.00	1,176.70	0	1,246.40	822	3,245.10	37,754.90
CENTRO INFORMATIVO HACIA EL 911											
DANIEL RAMIREZ RAMIREZ	DIGITADOR	237	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17

JENNY CAROLINA VERAS DE LEON	OPERADOR DE CALL CENTER	407	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUDITH MARGARITA SEGURA PEREZ	OPERADOR DE CALL CENTER	417	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANDRY DEYANIRA VENTURA SANCHEZ	OPERADOR DE CALL CENTER	2275469	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
NATHANAEL LORA VALDEZ	SOPORTE TECNICO	2275470	19,550.00	0	19,550.00	561.09	0	594.32	837	1,992.41	17,557.59
ANDY ALBERTO LORENZO TEJEDA	OPERADOR DE CALL CENTER	2275473	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JENNIFER CAROLINA DE LA CRUZ PINEDA	OPERADOR DE CALL CENTER	2275475	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
RANDY STORMI GONZALEZ FELIZ	OFIC. DE VERIFIC. EXPEDIENTE	5325768	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
LUIS ALFREDO TEJADA ORTIZ	OPERADOR DE CALL CENTER	7765808	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
JOHANKA GISELLE MELLA JAVIER	OPERADOR DE CALL CENTER	7765809	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANIBAL DAVID PEÑA RAMIREZ	OPERADOR DE CALL CENTER	7765861	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANA CAROLINA CONCEPCION MARTELL	OPERADOR DE CALL CENTER	7765862	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GREGORIO RAFAEL HERNANDEZ MINIER	OPERADOR DE CALL CENTER	7765863	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JONATHAN JOEL MATEO GONZALEZ	OPERADOR DE CALL CENTER	7765864	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
OSCAR ANTONIO MONTILLA AMADOR	OPERADOR DE CALL CENTER	7765870	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

AMAUROS ALLENDE MELLA FERRERAS	OPERADOR DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CLARA INES ENCARNACION TORIBIO	OPERADOR DE CALL CENTER	7765875	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR DE CALL CENTER	7765881	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CAROLINE TIBURCIO NUÑEZ	OPERADOR DE CALL CENTER	7765893	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DABELBA HINOJOSA BRAZOBAN	OPERADOR DE CALL CENTER	7765899	10,580.00	0	10,580.00	303.65	0	321.63	1,614.16	2,239.44	8,340.56
DIANA CAROLINA REYNA	OPERADOR DE CALL CENTER	7765903	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
HAIRO MANUEL DE LA CRUZ PEREZ	OPERADOR DE CALL CENTER	7765926	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JHONATAN ALEXIS CARBUCCIA MARTE	OPERADOR DE CALL CENTER	7765930	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
LASMY ALEXANDRA PEREZ ZAPATA	OPERADOR DE CALL CENTER	7765941	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MAIKE SUAREZ GUZMAN	OPERADOR DE CALL CENTER	7765946	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
PABLO ALFREDO NINA AVILA	OPERADOR DE CALL CENTER	7765957	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YADIRA MARIA SURIEL SANTANA	OPERADOR DE CALL CENTER	7765978	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FRANCIS MIREYA FAJARDO DE LEON	OPERADOR DE CALL CENTER	7765996	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CARMEN DAHIANA GOMEZ TURBI	OPERADOR DEL 911	7765998	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

ANA LUISA RAMIREZ CHALA	OPERADOR DE CALL CENTER	7766001	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
ANGELA LOPEZ SANCHEZ	OPERADOR DE CALL CENTER	7766002	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANGELA YACAIRA SANCHEZ GONZALEZ	OPERADOR DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANGIE PAOLA LUGO DIAZ	OPERADOR DE CALL CENTER	7766005	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
BERONICA REYES ALCANTARA	OPERADOR DE CALL CENTER	7766006	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CARLOS WILMAR ENCARNACION PUJOLS	OPERADOR DE CALL CENTER	7766007	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DANIEL STANLEY BATISTA EUGENIA	OPERADOR DE CALL CENTER	7766010	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
EDWAR BOLIVAR SANCHEZ REINA	OPERADOR DE CALL CENTER	7766012	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ENRIQUE CABRAL CORONADO	OPERADOR DE CALL CENTER	7766014	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ERIDANIA ELIZABETH LIRIANO MORONTA	OPERADOR DE CALL CENTER	7766015	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DE CALL CENTER	7766016	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ESTEFANY ADELAIDA COLON COMA	OPERADOR DE CALL CENTER	7766017	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FATIMA LAZZARO RAMIREZ	OPERADOR DE CALL CENTER	7766018	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FELIX DAYTON HERRERA GONZALEZ	OPERADOR DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

GEOVANNY ANTONIO ROSARIO GUTIERREZ	OPERADOR DE CALL CENTER	7766023	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JENNY CORDERO RUIZ	OPERADOR DE CALL CENTER	7766024	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUAN ARTURO DE LA CRUZ DIAZ	OPERADOR DE CALL CENTER	7766025	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENTE	7766026	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARGARITA ARAUJO VOLQUEZ	OPERADOR DE CALL CENTER	7766030	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARIA MAGDALENA CID ALCANTARA	OPERADOR DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MILAGROS FELIZ PEREZ	OPERADOR DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DE CALL CENTER	7766034	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
RAFFI JOSE LUNA BISONO	OPERADOR DE CALL CENTER	7766037	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JOSE MIGUEL BAEZ GUILLERMO	OPERADOR DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
TANIA MIGUELINA ALEJANDRA INOAROME	OPERADOR DE CALL CENTER	7766040	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GREIDY RADHAISA GARCIA FELIPE	OPERADOR DE CALL CENTER	7766042	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
VIELKA DENNIS PEREZ ROSARIO	OPERADOR DE CALL CENTER	7766043	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

EXPEDICION DE LICENCIAS											
ANA LUISA VENTURA	SECRETARIO (A)	314	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
SANDRA MARIA ESPINO COLLADO	AUXILIAR ARCHIVO	375	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
JOSE ALBERTO POLANCO ORTEGA	DIGITADOR	406	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
INDHIRA CAROLINA ENCARNACION MARTIN	VERIFICADOR CAPTURA ELECTRONIC	918	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	2275328	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	2275487	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
ROSSANA ALTAGRACIA SCHIFFINO PERALT	DIRECTOR (A)	5325751	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	75	3,085.36	36,914.64
HANSEL VASQUEZ HERRERA	OFIC. DE VERIFIC. EXPEDIENTE	5325758	11,960.00	0	11,960.00	343.25	0	363.58	869.58	1,576.41	10,383.59
KAREN MARIETTE ABREU OSORIO	DIGITADORA	5325759	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
EDDY YADIN MEREJO ABREU	OFIC. DE VERIFIC. EXPEDIENTE	5325764	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
MANUEL ANTONIO REYES GONZALEZ	ASISTENTE ADMINISTRATIVO II	5325779	12,707.50	0	12,707.50	364.71	0	386.31	75	826.02	11,881.48
FABIOLA G ALTAGRACIA PAREDES MARTE	AUXILIAR OFICINA	5325780	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENTE	7765800	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17

ROBERTS BIENVENIDO PEREZ GERMAN	OFIC. DE VERIFIC. EXPEDIENTE	7765872	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
GRECHI SUGEYS MATOS SUAZO	OFIC. DE VERIFIC. EXPEDIENTE	7765925	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
ALEXANDRA XIOMARA MEDINA JIMENEZ	OFIC. DE VERIFIC. EXPEDIENTE	7766000	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
CHERYL ARLETTE CAMPIZ HERNANDEZ	OPERADOR DE CALL CENTER	7766009	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FRANCISCA MILAGROS ARIAS AYBAR	OPERADOR DE CALL CENTER	7766021	11,960.00	0	11,960.00	343.25	0	363.58	837	1,543.83	10,416.17
YENY RAMOS MONERO	OFIC. DE VERIFIC. EXPEDIENTE	7766044	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
WHITNEY VICTORIA GUTIERREZ ABREU	OFIC. DE VERIFIC. EXPEDIENTE	7766055	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
PEDRO ANTONIO HOLGUIN TAVERAS	SUPERVISOR (A)	7766057	19,500.00	0	19,500.00	559.65	0	592.8	25	1,177.45	18,322.55
Subtotal		21	294,905.00	0	294,905.00	8,463.77	646.36	8,965.07	2,631.58	20,706.78	274,198.22

Total por Programacion: 226 3,047,955.00 0 3,047,955.00 87,476.48 22,810.26 92,090.04 39,823.22 242,200.00 2,805,755.00

Concepto Codigo SIGEF Monto
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