

Nombre	Cargo	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>											
<b>CAROLINA JIMENEZ</b>	DIGITADORA	317	11,960.00	0	11,960.00	343.25	0	363.58	1,699.00	2,405.83	9,554.17
<b>VIRGILIO DEL CARMEN DEL CARMEN</b>	CONSERJE	320	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>ADELINA ELISA ALMONTE CRUZ</b>	SECRETARIO (A)	800	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>FIOR DALIZA ROSA MENDOZA</b>	SECRETARIA SUB - SECRETARIO	827	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>JOSE DOLORES HERNANDEZ</b>	DIGITADOR	838	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>FIORDALISA CABRERA CASTILLO</b>	SEGURIDAD	500242	23,000.00	0	23,000.00	660.1	0	699.2	837	2,196.30	20,803.70
<b>ANA MERCEDES CRUZ SANCHEZ</b>	CONSERJE	500252	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>VICTOR GONZALEZ</b>	CONSERJE	2275578	1,554.80	0	1,554.80	44.62	0	47.27	25	116.89	1,437.91
<b>BEREDIGNA BELTRE</b>	CONSERJE	2275585	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>VICTORIA LUCIANO</b>	CONSERJE	2275587	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>BRIGIDA CAMINERO SALAS</b>	CONSERJE	8365845	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>JOSE EDUARDO ROSARIO SANTOS</b>	CHOFER	8365864	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
<b>CARMEN SOLANO</b>	CONSERJE	8365865	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>AURELIA BETANIA GONZALEZ GONZALEZ</b>	SECRETARIO (A)	8365931	14,950.00	0	14,950.00	429.07	0	454.48	869.58	1,753.13	13,196.87
<b>ROXANA DOÑE MENDEZ</b>	SECRETARIO (A)	8365940	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45



ARCADIO MADE SALVADOR	SEGURIDAD DEL SECRETARIO	70	22,425.00	0	22,425.00	643.6	0	681.72	75	1,400.32	21,024.68
HECTOR JOSE HERNANDEZ MEDRANO	MENSAJERO	121	9,775.00	0	9,775.00	280.54	0	297.16	75	652.7	9,122.30
OSCAR DANILO SANTANA OVIEDO	SEGURIDAD DEL SECRETARIO	170	28,750.00	0	28,750.00	825.13	0	874	75	1,774.13	26,975.87
FRANCISCO ANTONIO RAMOS MARTINEZ	SEGURIDAD DEL SECRETARIO	171	28,750.00	0	28,750.00	825.13	0	874	75	1,774.13	26,975.87
SUNILDA ALVAREZ JIMENEZ	CONSERJE	296	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
CRISTIANA DE LEON MERCEDES	CAMARERO	316	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
CRISTINO MINAYA ALMONTE	CAMARERO	363	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
LUZ DE MARIA VICENTE VELOZ	CAMARERA	427	14,375.00	0	14,375.00	412.56	0	437	25	874.56	13,500.44
DENISE ROSARIO GARCIA	SOPORTE ADMINISTRATIVO	428	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
BERNARDO FELIZ MEDINA	CHOFER DEL SECRETARIO	500144	17,250.00	0	17,250.00	495.08	0	524.4	25	1,044.48	16,205.52
JUAN PEÑA SEVERINO	MENSAJERO EXTERNO	500200	14,375.00	0	14,375.00	412.56	0	437	887	1,736.56	12,638.44
LIDIA ALTAGRACIA LARA GROSS DE PIME	CONSERJE	2275477	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
PAOLA STELLA CASTILLO MUÑIZ	OFICIAL DE IDIOMA	2275483	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
YANELLI SANTANA GATON	SECRETARIA	8366004	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
JUAN CARLOS SALCEDO BELLO	AUXILIAR ADMINISTRATIVO (A)	8366180	16,000.00	0	16,000.00	459.2	0	486.4	25	970.6	15,029.40

<b>MIGUEL ANTONIO DE LA ROSA AZCONA</b>	ENCARGADO DE ABASTECIMIENTO	8366280	18,000.00	0	18,000.00	516.6	0	547.2	25	1,088.80	16,911.20
<b>Subtotal</b>		16	258,273.00	0	258,273.00	7,412.44	0	7,851.50	2,506.58	17,770.52	240,502.48
<b>SUB SECRETARIOS</b>											
<b>FIOR D?ALIZA PEÑA CASTILLO</b>	SECRETARIO (A)	100	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>ELIANA VALDEZ ALCANTARA</b>	SECRETARIO (A)	175	14,950.00	0	14,950.00	429.07	0	454.48	887	1,770.55	13,179.45
<b>PEDRO ARGELLY ALBA ARROYO</b>	CHOFER	252	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>SOBEIDA ALTAGRACIA MEDINA MELENDEZ</b>	SECRETARIO (A)	255	14,950.00	0	14,950.00	429.07	0	454.48	312	1,195.55	13,754.45
<b>JOSE ARMANDO RODRIGUEZ</b>	CHOFER	339	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>AIDA ELINOY ALONZO JAVIER</b>	SECRETARIO (A)	357	14,950.00	0	14,950.00	429.07	0	454.48	869.58	1,753.13	13,196.87
<b>LIDIA ESPINOSA CARVAJAL</b>	SECRETARIO (A)	372	14,950.00	0	14,950.00	429.07	0	454.48	869.58	1,753.13	13,196.87
<b>LOURDES M DEL C DE JESUS GONZALEZ L</b>	SECRETARIA	429	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
<b>VALERIO DE JESUS MARTINEZ AZCONA</b>	CHOFER VICE-MINISTRO	499	11,960.00	0	11,960.00	343.25	0	363.58	837	1,543.83	10,416.17
<b>JESUS MARIA ALMANZAR DE LA CRUZ</b>	CHOFER	836	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>JORGE ESTALIN GONZALES MARTINEZ</b>	CHOFER	837	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>NOEL FERNANDO ADAMES PINALES</b>	CHOFER	853	11,960.00	0	11,960.00	343.25	0	363.58	887	1,593.83	10,366.17
<b>CESAR RAFAEL LOPEZ JIMENEZ</b>	VICEMINISTRO DE INTERIOR Y PO	924	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	75	7,433.23	52,647.57

HENRY BASILIO RODRIGUEZ CASTELLANOS	VICEMINISTRO DE INTERIOR Y PO	500030	60,080.80	0	60,080.80	1,724.32	3,648.53	1,826.46	869.58	8,068.89	52,011.91
LUCITANIA CORDERO SANCHEZ	MENSAJERO	500072	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
KENDY WESKIA ABREU ALONZO	CHOFER	500244	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
MARIA ANTONIA LUGO DE JESUS	TECNICO DE COMPRAS	8365797	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
CARLOS DAVID ESTRELLA RONDON	CHOFER	8365849	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
CRUZ ROSARIO CASTILLO	CHOFER	8365850	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
MARISOL MERCEDES RUIZ	SECRETARIO (A)	8366029	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
RICARDO LEONARDI ROSA CHUPANY	VICEMINISTRO DE INTERIOR Y PO	8366039	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	3,048.00	10,406.23	49,674.57
WASHINGTON YSRAEL GONZALEZ NINA	VICEMINISTRO DE INTERIOR Y PO	8366043	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
JAIME TOMAS ALMONTE JAQUEZ	VICEMINISTRO DE INTERIOR Y PO	8366254	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
LUIS MANUEL DE JESUS FERNANDEZ VALE	VICEMINISTRO DE INTERIOR Y PO	8366255	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
ALTAGRACIA ORTEGA VASQUEZ	SECRETARIA	8366288	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	25		607,102.30	0	607,102.30	17,423.86	22,685.78	18,455.89	9,404.74	67,970.27	539,132.03
CONSULTORIA JURIDICA											
GLORIA MARIA LOPEZ MINAYA	ENC. CERTIFICACION Y REGISTRO	90	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05





MARIA VIRGINIA TAVAREZ GONZALEZ	CONSERJE	25	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
IRIS NELDA MINAYA BALDERA	CONSERJE	30	7,774.00	0	7,774.00	223.11	0	236.33	887	1,346.44	6,427.56
EUGENIA PEÑA	CONSERJE	48	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
MARTINA MORENO	CONSERJE	51	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
NANCY GUZMAN PERALTA	CONSERJE	109	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
ANA CELINA GARCIA	CONSERJE	140	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
ALTAGRACIA DE LA CRUZ CAMPUSANO	CONSERJE	185	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
ANA LUCIA SANTANA ALMANZAR	CONSERJE	244	7,774.00	0	7,774.00	223.11	0	236.33	1,699.00	2,158.44	5,615.56
SANTA ADON MARTE	CONSERJE	264	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
ALBERTINA RAMIREZ RAMIREZ	CONSERJE	273	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
JOSE MIGUEL VALEIRON BENJAMIN	MAYORDOMO	311	11,661.00	0	11,661.00	334.67	0	354.49	312	1,001.16	10,659.84
ROLANDO PANIAGUA ACEVEDO	MAYORDOMO	325	11,661.00	0	11,661.00	334.67	0	354.49	75	764.16	10,896.84
LUIS ANTONIO TAVERAS LIRIANO	MAYORDOMO	333	11,661.00	0	11,661.00	334.67	0	354.49	75	764.16	10,896.84
JOSE RAFAEL FERNANDEZ ROSARIO	ENCARGADO DE MAYORDOMIA	366	34,500.00	0	34,500.00	990.15	0	1,048.80	869.58	2,908.53	31,591.47
PEDRO MARIANO MENDOZA	MAYORDOMO	380	11,661.00	0	11,661.00	334.67	0	354.49	75	764.16	10,896.84
LUCIALBA MERCEDES FABIAN GONZALES	CONSERJE	392	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56



ANA MERCEDES RAMOS FERNANDEZ	CONSERJE	409	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
MAGALY DE JESUS NATERA	CONSERJE	436	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
CYNTHIA DEYANIRA DIAZ	CONSERJE	817	7,774.00	0	7,774.00	223.11	0	236.33	869.58	1,329.02	6,444.98
ERIDANIA VASQUEZ SENA	CONSERJE	825	7,774.00	0	7,774.00	223.11	0	236.33	887	1,346.44	6,427.56
MARGARITA ANTONIA WILSON CARABALLO	CONSERJE	847	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
SANTIAGO ANTONIO PICHARDO	CONSERJE	500051	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
MELIDA ALCANTARA	CONSERJE	500120	7,774.00	0	7,774.00	223.11	0	236.33	887	1,346.44	6,427.56
GERTRUDIS NUÑEZ REYES	CONSERJE	500240	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
NEIDA MEDRANO PEREZ	CONSERJE	2275327	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
DAVID GUZMAN ACOSTA	CONSERJE	2275489	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
CARLOS MANUEL SANCHEZ	CONSERJE	2275498	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
ELVIA MERCEDES VALERIO	CONSERJE	2275501	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
SERGILIO LEBRON DE LA ROSA	CONSERJE	2275507	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
CLARA ELENA MARTE	CONSERJE	2275510	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
MARGARITA MERIÑO	CONSERJE	5325748	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
OLGA MARIA PEÑA FELIZ	CONSERJE	5325749	7,774.00	0	7,774.00	223.11	0	236.33	887	1,346.44	6,427.56
VALENTINA LORA ADAMES	CONSERJE	5325754	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
MARIA SALOME DE LA ROSA CACERES	CONSERJE	5325783	7,774.00	0	7,774.00	223.11	0	236.33	869.58	1,329.02	6,444.98



ARCHIVO Y CORRESPONDENC IA												
RAFAEL EMILIO SANCHEZ	MENSAJERO INTERNO	32	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51	
YHAJIRA ELIZABETH DE LA CRUZ DURAN	DIGITADOR	132	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	
ANA GARCIA	AUXILIAR OFICINA	245	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
INERY FRANCISCA MARTINEZ YNOA	SECRETARIA	256	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51	
JUANA GUILLERMINA ABREU	AUXILIAR OFICINA	359	8,222.50	0	8,222.50	235.99	0	249.96	869.58	1,355.53	6,866.97	
ANEUDYS FRANCISCO DURAN ACOSTA	DIGITADOR	362	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	
WILSON RADHAMES MORETA ROSARIO	MENSAJERO INTERNO	376	9,775.00	0	9,775.00	280.54	0	297.16	869.58	1,447.28	8,327.72	
DARHIANA PATRICIA PEREZ GONZALEZ	SECRETARIO (A)	500023	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51	
JUAN ALBERTO DIAZ BAEZ	MENSAJERO EXTERNO	500204	14,375.00	0	14,375.00	412.56	0	437	75	924.56	13,450.44	
ELENA ALTAGRACIA OVALLES ALEJO	AUXILIAR ARCHIVO	500221	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
GREGORYS JAVIER ALCANTARA MARTINEZ	MENSAJERO	2275382	9,775.00	0	9,775.00	280.54	0	297.16	75	652.7	9,122.30	
GILDA ARAIBES L. DE LOS M. MINIER C	ENC. ARCHIVO DEL DESPACHO	8366152	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42	
GRISEL DIAZ SANCHEZ	SECRETARIA	8366200	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51	
SANTA YADIRA MEJIA MARTINEZ	MENSAJERO INTERNO	8366252	9,775.00	0	9,775.00	280.54	0	297.16	75	652.7	9,122.30	
Subtotal		14	147,947.50	0	147,947.50	4,246.11	0	4,497.60	2,589.16	11,332.87	136,614.63	

<b>PRE-PENSION SEDE</b>												
<b>MARIA VIRGEN GUZMAN SANCHEZ</b>	PRE PENSION	29	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87	
<b>ANGEL MARIA ESTRELLA LEDESMA</b>	PRE PENSION	31	7,475.00	0	7,475.00	214.53	0	227.24	75	516.77	6,958.23	
<b>ANA FELICIA FURCAL GUZMAN DE ORTEGA</b>	PRE PENSION	47	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58	
<b>JUANA RUTH KELLY MOJICA</b>	PRE PENSION	52	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58	
<b>RAFAEL GARCIA</b>	PRE PENSION	94	6,480.72	0	6,480.72	186	0	197.01	75	458.01	6,022.71	
<b>GILBERTO ANTONIO RAMIREZ DURAN</b>	PRE PENSION	104	7,475.00	0	7,475.00	214.53	0	227.24	75	516.77	6,958.23	
<b>PEDRO RAMON PEREZ LOPEZ</b>	PRE PENSION	107	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
<b>MARCELINA PALEN LANTIGUA</b>	PRE PENSION	116	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56	
<b>ALEJANDRO RAMIREZ MONTERO</b>	PRE PENSION	152	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20	
<b>CARMEN ANTONIA SOTO MEJIA</b>	PRE PENSION	178	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
<b>DULCE MARIA S SILVERIO QUEZADA</b>	PRE PENSION	182	12,707.50	0	12,707.50	364.71	0	386.31	75	826.02	11,881.48	
<b>ANA MERCEDES RODRIGUEZ GONZALEZ</b>	PRE PENSION	248	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
<b>CLECENSIO SOLANO SIERRA</b>	PRE PENSION	259	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
<b>MILDRED ZENaida DOMINGUEZ LOZANO</b>	PRE PENSION	262	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	

<b>GENARO ANTONIO MONTILLA</b>	PRE PENSION	276	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20
<b>TOMAS VIDAL NUNEZ</b>	PRE PENSION	382	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>NURIS ARGENTINA MERCEDES DE RAMOS</b>	PRE PENSION	500046	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>EUGENIA BONILLA</b>	PRE PENSION	500047	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>HECTOR CECILIO CALDERON SORIANO</b>	PRE PENSION	2275288	5,700.17	0	5,700.17	163.59	0	173.29	75	411.88	5,288.29
<b>ZOILA CARIDAD RODRIGUEZ ORTIZ</b>	SUB DIREC. REC.HUMANOS	8366049	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	75	4,086.54	40,913.46
<b>Subtotal</b>		20	181,403.89	0	181,403.89	5,206.29	1,352.04	5,514.66	1,500.00	13,572.99	167,830.90
<b>RELACIONES PUBLICAS</b>											
<b>ALFREDO MANUEL ZAPATA MARTES</b>	TECNICO SONIDO	226	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>FRANCISCA ENRIQUETA POLANCO</b>	ENC. SECCION EVENTOS	345	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>IVANNY RAMIREZ REYES</b>	OFICIAL DE RELACIONES PUBLICA	390	22,425.00	0	22,425.00	643.6	0	681.72	75	1,400.32	21,024.68
<b>MARIA FRANCISCA MARTINEZ BURDIE</b>	OFICIAL DE RELACIONES PUBLICA	932	29,900.00	0	29,900.00	858.13	0	908.96	75	1,842.09	28,057.91
<b>JUAN CARLOS CUELLO UREÑA</b>	ENC. DIAGRAMACION	2275320	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>VIRGINIA ANDREA FERRERAS SANCHEZ</b>	CAMARERO	2275505	14,375.00	0	14,375.00	412.56	0	437	75	924.56	13,450.44
<b>JUANA MARGARITA SANCHEZ SANCHEZ</b>	OFICIAL DE RELACIONES PUBLICA	5325747	22,425.00	0	22,425.00	643.6	0	681.72	1,664.16	2,989.48	19,435.52



HERNAN ESPINOLA ROQUES	ANALISTA PERSONAL	834	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
YANSIRIS PEGUERO SANCHEZ	AUXILIAR	865	8,222.50	0	8,222.50	235.99	0	249.96	887	1,372.95	6,849.55
ROSA ALTAGRACIA CASTRO PEREZ	MENSAJERO EXTERNO	500232	14,375.00	0	14,375.00	412.56	0	437	75	924.56	13,450.44
ANTONIO MANUEL NUÑEZ	DIRECTOR (A) RECURSOS HUMANOS	8366159	120,000.00	0	120,000.00	3,444.00	17,592.59	2,305.23	2,210.00	25,551.82	94,448.18
KARINA IVELISSE ROSA BATISTA	ENC. DE REGISTRO Y CONTROL	8366177	60,000.00	0	60,000.00	1,722.00	3,792.24	1,824.00	25	7,363.24	52,636.76
CARMEN DEYANIRA SOTO PRESINAL	ANALISTA DE RECURSOS HUMANOS	8366212	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
GEOVANNA ADAMES PEREZ	ENC. RELACIONES LABORALES	8366213	60,000.00	0	60,000.00	1,722.00	3,792.24	1,824.00	1,117.50	8,455.74	51,544.26
MARLYN DEL CARMEN MAGO QUEZADA	ANALISTA DE RECURSOS HUMANOS	8366214	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
ALFA NERYS ISABEL SALAZAR	MENSAJERA	8366229	10,250.00	0	10,250.00	294.18	0	311.6	25	630.78	9,619.22
JOAQUIN MANUEL PANIAGUA ROSARIO	DIGITADOR	8366260	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
NERYS GERMAM ROSARIO	ENC. RECLUT. SELEC.Y EVALUACI	8366274	60,000.00	0	60,000.00	1,722.00	3,792.24	1,824.00	25	7,363.24	52,636.76
Subtotal	11		442,057.50	0	442,057.50	12,687.06	30,262.03	12,095.77	4,514.50	59,559.36	382,498.14
DEPARTAMENTO DE COMPRAS											
JOSEFINA MERCEDES NUÑEZ MARMOLEJOS	ENC. COMPRAS ORDINARIA	265	34,500.00	0	34,500.00	990.15	0	1,048.80	869.58	2,908.53	31,591.47

<b>XIOMARA JIMENEZ RAMIREZ</b>	CONSERJE	272	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>ARACNE DE LA ROSA VERAS</b>	SECRETARIO (A)	807	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>ELEUTERIO VENTURA ABAD</b>	OFIC. DE VERIFIC. EXPEDIENTE	2275343	11,960.00	0	11,960.00	343.25	0	363.58	312	1,018.83	10,941.17
<b>ANA MIGUELINA DE LA CRUZ REYES</b>	SECRETARIO (A)	8365945	10,580.00	0	10,580.00	303.65	0	321.63	2,493.58	3,118.86	7,461.14
<b>MAXIMO JIMENEZ</b>	CHOFER	8366071	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
<b>Subtotal</b>		6	90,279.00	0	90,279.00	2,591.01	0	2,744.48	3,850.16	9,185.65	81,093.35
<b>TRANSPORTACION</b>											
<b>CARLOS ALBERTO ARIAS REYES</b>	ENC. MANTENIMIENTO	110	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>FELIX OCTAVIO DIAZ FERNANDEZ</b>	CHOFER	285	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20
<b>BENITO ALBERTO AQUINO MARTE</b>	ENC. LICITACION	364	32,500.00	0	32,500.00	932.75	0	988	869.58	2,790.33	29,709.67
<b>RAFAEL GEOVANNY NAUT VOLQUEZ</b>	CHOFER	412	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>CARLOS AUGUSTO FELIZ LOBERA</b>	MECANICO	813	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>JOSE IGNACIO PEREZ GOMEZ</b>	ENC. CONTROL MANT.VEH.	839	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>YNDIRA PIMENTEL RAMOS</b>	ENC. SECCION SOPORTE ADM.	866	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>OSCAR DE LEON ALVARADO</b>	CHOFER	500243	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
<b>HENRY ALEXANDER DE LOS SANTOS</b>	MECANICO	500255	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56



<b>CRISTIAN MIGUEL ESTEVEZ GUZMAN</b>	CHOFER	500257	9,717.50	0	9,717.50	278.89	0	295.41	837	1,411.30	8,306.20
<b>RODOLFO DEL MONTE MORALES DONATO</b>	CHOFER	2275301	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20
<b>MINIERRE JUAN</b>	MECANICO	2275546	17,250.00	0	17,250.00	495.08	0	524.4	25	1,044.48	16,205.52
<b>JUAN BAUTISTA CALDERON RAMIREZ</b>	CHOFER	2275575	9,717.50	0	9,717.50	278.89	0	295.41	837	1,411.30	8,306.20
<b>RAMIREZ JAVIER PEÑA</b>	CHOFER	5325787	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20
<b>SAMUEL SUARDI OLIVO</b>	CHOFER	8365853	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
<b>JORGE ENMANUEL MARTINEZ JAQUEZ</b>	CHOFER	8365937	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
<b>CANDY MASSIEL MENDEZ PEREZ</b>	ARCHIVISTA	8366161	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>ORNAN EBED PEREZ JIMENEZ</b>	CHOFER	8366237	14,717.50	0	14,717.50	422.39	0	447.41	25	894.8	13,822.70
<b>Subtotal</b>	18		290,971.50	0	290,971.50	8,350.87	0	8,845.51	3,318.58	20,514.96	270,456.54
<b>ARCHIVO DE ARMAS</b>											
<b>BENNIO ANTONIO MATOS SORIANO</b>	OFIC. DE VERIFIC. EXPEDIENTE	2275536	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>Subtotal</b>	1		11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>CAJA</b>											
<b>RAMON ANTONIO MOLINA TAVERAS</b>	CAJERO (A)	122	10,465.00	0	10,465.00	300.35	0	318.14	869.58	1,488.07	8,976.93
<b>LUIS ERNESTO CABRERA ABREU</b>	ENC. SECCION CAJA	138	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05

<b>YRENES JOSEFA MAÑAN DELGADO</b>	CAJERO (A)	288	10,465.00	0	10,465.00	300.35	0	318.14	869.58	1,488.07	8,976.93
<b>TEODORA NIVAR</b>	CAJERO (A)	500216	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>YAJAIRA ELIZABETH AQUINO SANTANA</b>	CAJERO (A)	2275330	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>Subtotal</b>		5	76,360.00	0	76,360.00	2,191.55	0	2,321.36	1,964.16	6,477.07	69,882.93
<b>SERVICIOS GENERALES</b>											
<b>JOSE ERNESTO BETANCOURT CABRAL</b>	ELECTRICISTA	160	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>MARIA CASILDA SEVERINO HERNANDEZ</b>	SECRETARIO (A)	271	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>MELITON SUERO MERAN</b>	ENCARGADO PINTURA	277	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>CESILIA HERNANDEZ GARCIA</b>	SECRETARIO (A)	278	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>APOLINAR ROMERO CORREA</b>	ELECTRICISTA	806	22,465.00	0	22,465.00	644.75	0	682.94	1,699.00	3,026.69	19,438.31
<b>ROGELIO ACEVEDO</b>	ENCARGADO DE SERVICIOS GENERA	500090	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	869.58	4,761.93	40,238.07
<b>JUDITH CARBUCCIA DORREJO</b>	ENC. MANTENIMIENTO	2275315	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
<b>JUAN TERRERO BATISTA</b>	OFIC. DE VERIFIC. EXPEDIENTE	8365811	11,960.00	0	11,960.00	343.25	0	363.58	887	1,593.83	10,366.17
<b>GILBERT DIAZ SANTANA</b>	ELECTRICISTA	8365840	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
<b>MANUEL ALEJANDRO VILLAMAN ARACHE</b>	ELECTRICISTA	8365851	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51

<b>NERCIDO LEONIDAS CORNELIO OCA</b>	FOTOCOPIADOR	8366246	11,661.00	0	11,661.00	334.67	0	354.49	25	714.16	10,946.84
<b>CARLOS ANDRES PEÑA REYNOSO</b>	ELECTRICISTA	8366248	10,465.00	0	10,465.00	300.35	0	318.14	837	1,455.49	9,009.51
<b>LUIS HENRIQUEZ TEJADA</b>	ELECTRICISTA	8366257	23,000.00	0	23,000.00	660.1	0	699.2	887	2,246.30	20,753.70
<b>Subtotal</b>		13	221,841.00	0	221,841.00	6,366.87	1,232.85	6,743.99	5,629.58	19,973.29	201,867.71
<b>GERENCIA FINANCIERA</b>											
<b>ANGEL ANIBAL PINEDA</b>	MENSAJERO	93	9,775.00	0	9,775.00	280.54	0	297.16	75	652.7	9,122.30
<b>NICAURY MEJIA ROSARIO</b>	AUXILIAR CONTABILIDAD	500238	14,950.00	0	14,950.00	429.07	0	454.48	869.58	1,753.13	13,196.87
<b>Subtotal</b>		2	24,725.00	0	24,725.00	709.61	0	751.64	944.58	2,405.83	22,319.17
<b>ENTRENAMIENTO Y CAPACITACION</b>											
<b>INES GODOY PAREDES</b>	CONSERJE	8366167	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>BELKYS MARIA RAMIREZ</b>	CONSERJE	8366170	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>CASILDA INES GARCIA</b>	CONSERJE	8366171	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>EMILIA TIRADO</b>	CONSERJE	8366172	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>ERMINIA AMPARO BACO RODRIGUEZ</b>	CONSERJE	8366173	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>Subtotal</b>		5	38,870.00	0	38,870.00	1,115.55	0	1,181.65	125	2,422.20	36,447.80
<b>PROGRAMA BANCO DE MI BARRIO</b>											
<b>URBA JULISSA DIAZ MARTINEZ</b>	VERIFICADORA INFORMACION EXT.	864	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52

<b>CARMEN ALTAGRACIA MATOS MENDEZ</b>	SECRETARIO (A)	5325746	14,950.00	0	14,950.00	429.07	0	454.48	887	1,770.55	13,179.45
<b>JOHANNY URBAEZ CASTILLO</b>	SECRETARIA	8365852	10,465.00	0	10,465.00	300.35	0	318.14	869.58	1,488.07	8,976.93
<b>Subtotal</b>		3	42,665.00	0	42,665.00	1,224.50	0	1,297.02	1,831.58	4,353.10	38,311.90
<b>PROGRAMA (COBA)</b>											
<b>MIGUELINA NELLY LETICIA LABRADA AMO</b>	COORDINADOR (A)	2275280	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	819.58	4,711.93	40,288.07
<b>Subtotal</b>		1	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	819.58	4,711.93	40,288.07
<b>PROTOCOLO</b>											
<b>MABEL ALBIDANIA APONTE PEÑA</b>	OFICIAL DE PROTOCOLO	500091	28,750.00	0	28,750.00	825.13	0	874	75	1,774.13	26,975.87
<b>Subtotal</b>		1	28,750.00	0	28,750.00	825.13	0	874	75	1,774.13	26,975.87
<b>MODULO DE INFORMATICA</b>											
<b>FRANCISCO JAVIER GONZALEZ MOLINA</b>	SOPORTE TECNICO	106	17,250.00	0	17,250.00	495.08	0	524.4	869.58	1,889.06	15,360.94
<b>JULIAN FELIZ SALVADOR</b>	SOPORTE TECNICO	229	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>LUZ DERMAS PEREZ VIDAL</b>	TECNICO PROGRAMADOR	232	17,250.00	0	17,250.00	495.08	0	524.4	1,664.16	2,683.64	14,566.36
<b>GERONIMO DE JESUS JIMENEZ TEJADA</b>	SOPORTE TECNICO	241	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>LENIN VANTROID NUÑEZ CABRERA</b>	SOPORTE TECNICO	242	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>CLARA MARIA CORDERO ALCANTARA</b>	MENSAJERO	315	9,775.00	0	9,775.00	280.54	0	297.16	75	652.7	9,122.30





<b>DEPARTAMENTO DE PRENSA</b>												
<b>ENRIQUE PIMENTEL LETA</b>	DIRECTOR INTERINO	143	25,909.84	0	25,909.84	743.61	0	787.66	1,124.00	2,655.27	23,254.57	
<b>ANA MERCEDES FIGUEROA VARGAS</b>	AUXILIAR OFICINA	155	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
<b>MARIA VICTORIA UREÑA MANZUETA</b>	PERIODISTA	157	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45	
<b>JUAN JOSE CARRASCO PEREZ</b>	CHOFER	735	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20	
<b>NELSON MANCEBO ALMONTE</b>	REPORTERO GRAFICO	852	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	
<b>MARIA YOLANDA MELLA MARTINEZ</b>	PERIODISTA	500201	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45	
<b>GENARO MONTERO DIAZ</b>	REPORTERO GRAFICO	500209	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	
<b>CARMEN ALICIA DOLORES VERAS</b>	PERIODISTA	2275283	14,950.00	0	14,950.00	429.07	0	454.48	1,699.00	2,582.55	12,367.45	
<b>MARIA ALEJANDRA LAZALA BONILLA</b>	ASISTENTE TECNICO	8366038	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00	
<b>JULIO CESAR VALDEZ VALDEZ</b>	ANALISTA PERSONAL	8366153	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52	
<b>Subtotal</b>		10	149,869.84	0	149,869.84	4,301.28	0	4,556.03	3,323.00	12,180.31	137,689.53	
<b>CENTRO INFORMATIVO HACIA EL 911</b>												
<b>LIBIA ADELINA TORIBIO BARRIENTOS</b>	SUB-ENCARGADA	5002	34,500.00	0	34,500.00	990.15	0	1,048.80	869.58	2,908.53	31,591.47	























<b>JULIO CESAR DIAZ ROSARIO</b>	GOBERNADOR CIVIL	8205892	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>MARIA LUCIA FIGUEROA PEÑALO</b>	CONSERJE	8205913	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
<b>Subtotal</b>	2		65,198.30	0	65,198.30	1,871.19	3,807.45	1,982.03	50	7,710.67	57,487.63
<b>GOB CIVIL LA VEGA</b>											
<b>MARIA EMPERATRIZ MEDINA GUZMAN</b>	AUXILIAR OFICINA	553	8,222.50	0	8,222.50	235.99	0	249.96	3,288.16	3,774.11	4,448.39
<b>RHADAMES REYES NICASIO</b>	MENSAJERO	2275624	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>ROSARIO ANTONIA CRUZ MARIA</b>	SECRETARIO (A)	2275627	10,465.00	0	10,465.00	300.35	0	318.14	1,664.16	2,282.65	8,182.35
<b>ANDRES RODRIGUEZ CESPEDES</b>	GOBERNADOR CIVIL	8205887	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	4		83,885.80	0	83,885.80	2,407.53	3,807.45	2,550.13	5,052.32	13,817.43	70,068.37
<b>GOB CIVIL MOCA</b>											
<b>MORCE ANTONIO CAMACHO ESTRELLA</b>	MENSAJERO	500237	9,775.00	0	9,775.00	280.54	0	297.16	837	1,414.70	8,360.30
<b>BLASINA ANTONIA TAVERAS PEREZ</b>	CONSERJE	2275630	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>LUCRECIA ALTAGRACIA TAVAREZ HENRIQU</b>	SECRETARIO (A)	8205840	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>ROSA ALBANIA LUNA PERALTA</b>	SECRETARIO (A)	8205873	10,465.00	0	10,465.00	300.35	0	318.14	837	1,455.49	9,009.51
<b>ANDRES DILONE OVALLES CARABALLOS</b>	GOBERNADOR CIVIL	8205906	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	5		93,660.80	0	93,660.80	2,688.07	3,807.45	2,847.29	1,799.00	11,141.81	82,518.99

GOB CIVIL DAJABON												
SECUNDINO RODRIGUEZ DE LA ROSA	GUIA	249	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
DEMETRIO GENAO GOMEZ	MENSAJERO	573	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
RAMON EMILIO JIMENEZ	AUXILIAR OFICINA	574	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
SANCHEZ CONTRERAS DE LA ROSA	SERENO	741	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58	
LUCINDA RAMON	CONSERJE	742	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
ARCADIO HERARTE FERNANDEZ	JARDINERO (A)	743	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
ALBERTO BAUTISTA HERNANDEZ	ENCARGADO DEL MONUMENTO	2275640	6,650.19	0	6,650.19	190.86	0	202.17	75	468.03	6,182.16	
CARLOS MARIA NUÑEZ	SERENO	2275645	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58	
CARMEN ADALGISA VALERIO VALDEZ DE	SECRETARIO (A)	2275646	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
DIOMEDES LUBIGIRDO FERNANDEZ LUCIAN	DIGITADOR	8205820	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	
ALTAGRACIA MARIA SOSA	JARDINERO (A)	8205822	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
ANA MARIA TEJADA	CONSERJE	8205824	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
YOSELINA FORTUNA FORTUNA	GUIA	8205831	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55	
ELADIO SIMEON PERALTA GENAO	CHOFER	8205839	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58	
ARIDIA ESTEVEZ RUBEN	JARDINERO (A)	8205850	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
AURELINA PEÑA	MAYORDOMO	8205851	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06	

<b>FIORDALIZA CARIDAD CEBALLOS</b>	GOBERNADOR CIVIL	8205885	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		17	172,565.49	0	172,565.49	4,952.63	3,807.45	5,245.97	875	14,881.05	157,684.44
<b>GOB CIVIL BANI</b>											
<b>RAMON ECHAVARRIA MEJIA</b>	SERENO	589	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>NELLY MERCEDES MELO MATOS DE GUERRE</b>	GOBERNADOR CIVIL	8205801	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	75	7,433.23	52,647.57
<b>Subtotal</b>		2	66,060.80	0	66,060.80	1,895.95	3,807.45	2,008.25	150	7,861.65	58,199.15
<b>GOB CIVIL SANTIAGO RODRIGUEZ</b>											
<b>ALEIDA ALTAGRACIA DE JESUS JIMENO O</b>	SECRETARIO (A)	594	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>ANYELI CESARINA RODRIGUEZ NUÑEZ</b>	AUXILIAR OFICINA	595	8,222.50	0	8,222.50	235.99	0	249.96	869.58	1,355.53	6,866.97
<b>SUSANA ANTONIA GIL</b>	CONSERJE	598	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>MIGUEL ANGEL NUÑEZ RODRIGUEZ</b>	GOBERNADOR CIVIL	8205896	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		4	83,885.80	0	83,885.80	2,407.53	3,807.45	2,550.13	1,044.58	9,809.69	74,076.11
<b>GOB CIVIL SALCEDO</b>											
<b>JULISSA ESPERANZA MARTINEZ SANTOS</b>	SECRETARIO (A)	46	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
<b>ANTONIO ROBERTO POLANCO AMPARO</b>	MENSAJERO	600	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06

<b>RAMONA ALTAGRACIA BRETON GIL</b>	CONSERJE	604	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>ARELIS DEL CARMEN CASTILLO HIDALGO</b>	AUXILIAR ADMINISTRATIVO (A)	8205849	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>DOMINGO TEODORO PAYERO LORA</b>	GOBERNADOR CIVIL	8205886	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		5	89,003.30	0	89,003.30	2,554.40	3,807.45	2,705.70	225	9,292.55	79,710.75
<b>GOB CIVIL HATO MAYOR</b>											
<b>AMARILIS SANTANA</b>	CONSERJE	610	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>JAIRO BATISTA VELOZ</b>	MENSAJERO	8205827	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
<b>NADIVUSKA NADEL GUERRERO CALDERON</b>	AUXILIAR	8205842	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>CLAUDIO ANTONIO MORLA PEGUERO</b>	RELACIONADOR PUBLICO	8205854	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
<b>FLORINDA JIMENEZ</b>	CONSERJE	8205858	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
<b>GUADALUPE JAEZ MATOS</b>	GOBERNADOR CIVIL	8205902	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		6	97,283.30	0	97,283.30	2,792.03	3,807.45	2,957.41	200	9,756.89	87,526.41
<b>GOB CIVIL PUERTO PLATA</b>											
<b>ERIDANIA ALTAGRACIA ILLIBRE ORTIZ DE</b>	GOBERNADOR CIVIL	617	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	75	7,433.23	52,647.57
<b>RAFAEL HERNANDEZ DIAZ</b>	CHOFER	8205869	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
<b>NANCY HORTENCIA RICARDO REYES</b>	CONSERJE	8205870	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06

<b>ANA MILAGROS PLASSENCIO GOMEZ</b>	SECRETARIO (A)	8205875	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
<b>PABLO MARTINEZ SARITA</b>	SERENO	8205878	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
<b>Subtotal</b>		5	91,360.80	0	91,360.80	2,622.06	3,807.45	2,777.37	175	9,381.88	81,978.92
<b>GOB CIVIL EL SEYBO</b>											
<b>JOAQUIN NUÑEZ</b>	SERENO	627	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>MANUEL EMILIO MARTE</b>	ASISTENTE	629	7,475.00	0	7,475.00	214.53	0	227.24	75	516.77	6,958.23
<b>NURIS CRISEIDA UBIERA</b>	CONSERJE	631	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>JESUS RAFAEL MEJIA</b>	GOBERNADOR CIVIL	8205905	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		4	78,653.30	0	78,653.30	2,257.35	3,807.45	2,391.06	250	8,705.86	69,947.44
<b>GOB CIVIL BONA0</b>											
<b>GLAUCO ANTONIO RAMOS ROSARIO</b>	MENSAJERO	638	5,117.50	0	5,117.50	146.87	0	155.57	549	851.44	4,266.06
<b>LIDIA MERCEDES FERNANDEZ HERNANDEZ</b>	CONSERJE	640	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>SECUNDINO ACOSTA MARTINEZ</b>	VIGILANTE	500069	5,980.00	0	5,980.00	171.63	0	181.79	837	1,190.42	4,789.58
<b>LOURDES MARIA ACOSTA SANCHEZ DE GAR</b>	AUXILIAR OFICINA	8205828	8,225.50	0	8,225.50	236.07	0	250.06	25	511.13	7,714.37
<b>JOHANNY ALTAGRACIA FERNANDEZ</b>	SECRETARIO (A)	8205861	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
<b>MIGUEL ANGEL GENAO VARGAS</b>	GOBERNADOR CIVIL	12346902	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	262	7,620.23	52,460.57
<b>Subtotal</b>		6	94,986.30	0	94,986.30	2,726.11	3,807.45	2,887.59	1,773.00	11,194.15	83,792.15

<b>GOB CIVIL SANTIAGO</b>												
<b>ANA MARIA VASQUEZ PEÑA</b>	DIGITADORA	646	10,465.00	0	10,465.00	300.35	0	318.14	549	1,167.49	9,297.51	
<b>KILVIN DARIO TORIBIO UCETA</b>	RELACIONADOR PUBLICO	648	8,970.00	0	8,970.00	257.44	0	272.69	1,361.00	1,891.13	7,078.87	
<b>DULCE YOLANDA DE LOS A HENDERSON GE</b>	SECRETARIA	8205838	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51	
<b>AURA SATURNINA TORIBIO DIAZ DE RODR</b>	GOBERNADOR CIVIL	8205903	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57	
<b>Subtotal</b>		4	89,980.80	0	89,980.80	2,582.46	3,807.45	2,735.43	1,960.00	11,085.34	78,895.46	
<b>GOB CIVIL MONTE CRISTY</b>												
<b>ISABEL ROJAS</b>	CONSERJE	658	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06	
<b>JOSE FERMIN MARTINEZ</b>	SERENO	659	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58	
<b>YANIBERYS PEREZ LORA</b>	MENSAJERO	8205871	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30	
<b>ANA MARLENY HURTADO GARCIA</b>	SECRETARIO (A)	8205874	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51	
<b>SAIDA INMACULADA TEJEDA ACOSTA</b>	GOBERNADOR CIVIL	8205889	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57	
<b>Subtotal</b>		5	91,418.30	0	91,418.30	2,623.71	3,807.45	2,779.12	225	9,435.28	81,983.02	
<b>GOB CIVIL BARAHONA</b>												
<b>EMMA ELIZABETH PEREZ FELIZ</b>	RELACIONADOR PUBLICO	668	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87	
<b>PEDRO PEÑA RUBIO</b>	GOBERNADOR CIVIL	8205834	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57	
<b>AMPARO MEDINA MEDINA</b>	CONSERJE	8205847	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06	

<b>JORGE ALBERTO FELIZ</b>	MENSAJERO	8205862	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
<b>Subtotal</b>	4		79,285.80	0	79,285.80	2,275.50	3,807.45	2,410.29	150	8,643.24	70,642.56
<b>GOB CIVIL MONTE PLATA</b>											
<b>ANDREA GONZALEZ</b>	CONSERJE	673	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>JOSE SORIANO MERCEDES</b>	SERENO	676	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>RAFAELINA HENRIQUEZ LEYBA</b>	SECRETARIO (A)	677	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>RAFAEL GONZALEZ</b>	RELACIONADOR PUBLICO	679	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
<b>ANDRES CONCEPCION</b>	GOBERNADOR CIVIL	8205890	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>RAMON ANTONIO CAMPPELL DE LA CRUZ</b>	AUXILIAR OFICINA	8205912	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>Subtotal</b>	6		98,835.80	0	98,835.80	2,836.60	3,807.45	3,004.61	350	9,998.66	88,837.14
<b>GOB CIVIL SAN JOSE DE OCOA</b>											
<b>DANNYS MARIBEL SOTO CUSTODIO</b>	CONSERJE	684	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>RAMON EUGENIO RODRIGUEZ ORTIZ</b>	MENSAJERO	8205830	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
<b>BERNABE FELIX ESTRELLA OVALLES</b>	GOBERNADOR CIVIL	8205893	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	3		70,315.80	0	70,315.80	2,018.06	3,807.45	2,137.60	125	8,088.11	62,227.69
<b>GOB CIVIL JIMANI</b>											
<b>HENRY NOVAS ESPINAL</b>	AUXILIAR	694	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55

<b>ELADIO HEREDIA MEDINA</b>	CHOFER	696	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
<b>KAROLYNS ELIS PEREZ HEREDIA</b>	CONSERJE	697	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>WENDY ELIZABETH HEREDIA MEDINA</b>	SECRETARIA	8205835	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
<b>MAXIMA TRINIDAD</b>	MENSAJERO	8205841	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
<b>SALVADOR MARINO MOQUETE PEREZ</b>	ASISTENTE	8205866	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
<b>JULIO CESAR FERNANDEZ MICHEL</b>	RELACIONADOR PUBLICO	8205872	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
<b>VIANEY MEDINA</b>	GOBERNADOR CIVIL	8205910	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>		8	116,085.80	0	116,085.80	3,331.67	3,807.45	3,529.01	350	11,018.13	105,067.67
<b>GOB CIVIL AZUA</b>											
<b>ALTAGRACIA LEOMARES JIMENEZ RAMIREZ</b>	CONSERJE	703	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>ENMA ALTAGRACIA GARCIA PEREZ</b>	SECRETARIO (A)	704	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>ANGELA WALQUIRIA MEDRANO CIPRIAN</b>	AUXILIAR OFICINA	705	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
<b>LUIS ANTONIO VARGAS RAMIREZ</b>	GOBERNADOR CIVIL	8205899	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	1,649.00	9,007.23	51,073.57
<b>Subtotal</b>		4	83,885.80	0	83,885.80	2,407.53	3,807.45	2,550.13	1,874.00	10,639.11	73,246.69
<b>GOB CIVIL PEDERNALES</b>											
<b>INOCENCIO MELLA FELIZ</b>	GUARDIAN	713	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58



<b>JULIA MILAGROS FERRERAS MANCEBO</b>	CONSERJE	714	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>MARCIA REYES URBAEZ</b>	AUXILIAR OFICINA	718	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
<b>LUIS EDUARDO ACOSTA MORETA</b>	RELACIONADOR PUBLICO	500176	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
<b>CLAUDIO WILLIAMS</b>	MENSAJERO	8205855	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
<b>ANGEL ODALIS ZABALA SEGURA</b>	GOBERNADOR CIVIL	8205908	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	6		98,145.80	0	98,145.80	2,816.79	3,807.45	2,983.63	300	9,907.87	88,237.93
<b>GOB CIVIL SAMANA</b>											
<b>CANDIDA YANET DEMORIZI KING</b>	SECRETARIO (A)	720	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>ENRIQUILLO LALANE JESURUN</b>	GOBERNADOR CIVIL	8205891	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	2		70,545.80	0	70,545.80	2,024.67	3,807.45	2,144.60	100	8,076.72	62,469.08
<b>GOB CIVIL SANTO DOMINGO</b>											
<b>LOURDES ESPERANZA GOMEZ DIAZ</b>	SECRETARIO (A)	733	10,465.00	0	10,465.00	300.35	0	318.14	1,664.16	2,282.65	8,182.35
<b>MARCOS BIENVENIDO GERMOSEN RAMIREZ</b>	MENSAJERO	734	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>RAMONA MARTE</b>	CONSERJE	736	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
<b>JUAN FRIAS GUTIERREZ</b>	GOBERNADOR CIVIL	8205909	60,080.80	0	60,080.80	1,724.32	3,807.45	1,826.46	25	7,383.23	52,697.57
<b>Subtotal</b>	4		80,780.80	0	80,780.80	2,318.41	3,807.45	2,455.74	1,839.16	10,420.76	70,360.04
<b>Total por Programacion:</b>	179		2,898,956.68	0	2,898,956.68	83,200.13	118,030.95	88,128.27	28,297.80	317,657.15	2,581,299.53

