

TESORERIA											
NIDIA											
ALTAGRACIA DEL ROSARIO	AUXILIAR ARCHIVO	897	8,222.50	0	8,222.50	235.99	0	249.96	887	1,372.95	6,849.55
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	887	1,372.95	6,849.55
PRE-PENSION SEDE											
BARTOLO TRIJIDANIO											
GARCIA GUZMAN	CONSERJE	871	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
Subtotal	1		7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
DEPARTAMENTO DE PERSONAL											
MIGUEL RAFAEL MATOS VOLQUEZ	TECN. EVALUACION DE PROYECTO	894	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
Subtotal	1		17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
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 PEÑA CONTRERAS	COORDINADOR ACADEMICO	2275403	20,000.00	0	20,000.00	574	0	608	262	1,444.00	18,556.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	2275561	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
VIQIL 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	1,206.58	5,674.78	69,929.22
PROGRAMA BANCO DE MI BARRIO											
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	1		17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52

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	1,918.58	5,810.93	39,189.07	
YAHAIRA ALTAGRACIA DE LOS SANTOS DI	OPERADOR (A) DE CALL CENTER	8285797	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
Subtotal	2		55,580.00	0	55,580.00	1,595.15	1,232.85	1,689.63	1,943.58	6,461.21	49,118.79	
PROTOCOLO												
NADYUSKA ALTAGRACIA NUÑEZ LIRIANO	AUXILIAR PROTOCOLO	896	22,425.00	0	22,425.00	643.6	0	681.72	75	1,400.32	21,024.68	
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		37,375.00	0	37,375.00	1,072.67	0	1,136.20	100	2,308.87	35,066.13	
MODULO DE INFORMATICA												
ELSA BARINECH ACOSTA ORTIZ	DIGITADOR (A)	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	75	1,434.30	21,565.70	
Subtotal	2		36,800.00	0	36,800.00	1,056.16	0	1,118.72	150	2,324.88	34,475.12	
VOLUNTARIADO												
ALEXANDRA YAJAIRA PIMENTEL REGALADO	ENC. UNIDAD DISTRIBUCION	5325769	13,800.00	0	13,800.00	396.06	0	419.52	1,681.58	2,497.16	11,302.84	
Subtotal	1		13,800.00	0	13,800.00	396.06	0	419.52	1,681.58	2,497.16	11,302.84	

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	25	378.42	5,601.58	
Subtotal	2		11,097.50	0	11,097.50	318.5	0	337.36	50	705.86	10,391.64	
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 (A) 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	312	937.28	9,642.72	
DINORAH FIGUEROA	ENC. CONTROL 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 (A) 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 (A) DE CALL CENTER	2275347	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 (A) 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 (A) 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 (A) 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 FAÑA	OPERADOR (A) DE CALL CENTER	2275438	10,580.00	0	10,580.00	303.65	0	321.63	819.58	1,444.86	9,135.14

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2013	Capítulo: 202	DAF: 01	UE: 0001	Program a: 11	Subprograma: 0	Proyecto: 0	Actividad: 0001	Cuenta: 11100	Fondo: 0100		
Nombre	Cargo	Tarjeta	Sueldo Bruto	Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal	0		0	0	0	0	0	0	0	0	0
MIP- MINISTERIO DE INTERIOR Y POLICIA											
MARIELLY FRANCHESCA MADERA SUED	ENCARGADO (A)	408	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
MARIA DE JESUS SANTANA VALOY	CAMARERA	2275494	14,375.00	0	14,375.00	412.56	0	437	25	874.56	13,500.44
FELICIA MEDINA ROSARIO	CONSERJE	2275518	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal	3		37,149.00	0	37,149.00	1,066.17	0	1,129.33	75	2,270.50	34,878.50
DESPACHO DEL SECRETARIO											
LEIDY ADAMES DE LA CRUZ	SECRETARIA DEL DESPACHO	7766028	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68
CATHERINE ELISA GARCIA RIVAS	ASISTENTE DEL DESPACHO	7766047	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64

MARIA MERCEDES CABRERA VITIENES	ASISTENTE DEL DESPACHO	7766048	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
RAMON EMILIO DURAN TORRES	MENSAJERO	7766050	17,000.00	0	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
SUSY CASTRO URBAEZ	CAMARERA	7766053	20,000.00	0	20,000.00	574	0	608	2,802.00	3,984.00	16,016.00
Subtotal	5		139,425.00	0	139,425.00	4,001.50	1,292.72	4,238.52	2,902.00	12,434.74	126,990.26
SUB SECRETARIOS											
EDGAR ANDRES DE LEON AVILA	SECRETARIO (A)	7765908	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
JOSE RAMON JUSTO MUÑOZ	CHOFER	7765935	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	2		26,910.00	0	26,910.00	772.32	0	818.06	50	1,640.38	25,269.62
CONSULTORIA JURIDICA											
YOLANDA MARTINEZ RIVERA	ABOGADO (A)	5325793	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
GUIDO PAOLO PIMENTEL LARA	MENSAJERO	7765990	16,000.00	0	16,000.00	459.2	0	486.4	25	970.6	15,029.40
Subtotal	2		51,000.00	0	51,000.00	1,463.70	0	1,550.40	50	3,064.10	47,935.90
DEPARTAMENTO DE CONTABILIDAD											
GRICELIS DEL CARMEN HERRERA CRUZ	OFICIAL SERVICIO AL USUARIO	915	24,050.00	0	24,050.00	690.24	0	731.12	75	1,496.36	22,553.64
ANA DIOSMERY CARELA CRUZ	AUXILIAR CONTABILIDAD	7765883	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74

LEYDI KATIUSKA MARTINEZ MANCEBO	AUXILIAR CONTABILIDAD	7766029	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
Subtotal	3		56,940.00	0	56,940.00	1,634.19	0	1,730.98	125	3,490.17	53,449.83
INTENDENCIA DE ARMAS											
TOMASA DOTEL BELTRE	SECRETARIO (A)	207	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
JOSE MARIO PEREZ MOJICA	OFICIAL SERVICIO AL USUARIO	919	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
BANILY SOCORRO PIMENTEL FERRER	SECRETARIO (A)	5325757	10,465.00	0	10,465.00	300.35	0	318.14	549	1,167.49	9,297.51
Subtotal	3		35,880.00	0	35,880.00	1,029.77	0	1,090.76	699	2,819.53	33,060.47
MAYORDOMIA											
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 NUÑEZ	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	262	721.44	7,052.56
LUCIA VALERA	CONSERJE	7765945	7,774.00	0	7,774.00	223.11	0	236.33	837	1,296.44	6,477.56

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	837	1,296.44	6,477.56
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	2,186.00	8,388.44	96,560.56
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
NORBEYIS GARCIA MERCEDES	AUXILIAR CONTABILIDAD	7765995	14,950.00	0	14,950.00	429.07	0	454.48	1,649.00	2,532.55	12,417.45
Subtotal	2		29,900.00	0	29,900.00	858.14	0	908.96	1,674.00	3,441.10	26,458.90
ARCHIVO Y CORRESPONDENCIA											
VENERADA JIMENEZ PAREDES	OPERADOR (A) DE CALL CENTER	7766041	10,580.00	0	10,580.00	303.65	0	321.63	262	887.28	9,692.72
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	262	887.28	9,692.72
RELACIONES PUBLICAS											
ROSENDA GARCES SOTO	OFICIAL DE RELACIONES PUBLICA	415	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68

YOKASTY PEÑA NUÑEZ	OPERADOR (A) DE CALL CENTER	418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DIONEISY DE LEON DELGADO	OPERADOR (A) DE CALL CENTER	419	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FAUSTINA FLORIMON SANTANA	SOPORTE USUARIO	7765869	14,950.00	0	14,950.00	429.07	0	454.48	1,614.16	2,497.71	12,452.29
Subtotal	4		58,535.00	0	58,535.00	1,679.97	0	1,779.46	1,689.16	5,148.59	53,386.41
DIRECCION ADMINISTRATIVA											
YIRA MARIELA ZIMMERMANN PIMENTEL	SOPORTE TECNICO	7765991	40,000.00	0	40,000.00	1,148.00	527.18	1,216.00	3,842.58	6,733.76	33,266.24
Subtotal	1		40,000.00	0	40,000.00	1,148.00	527.18	1,216.00	3,842.58	6,733.76	33,266.24
DEPARTAMENTO DE PERSONAL											
WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	837	1,774.51	14,088.49
GISSELLE MERCEDES PORTORREAL PEÑA	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49
MARIA MERCEDES MERCHI MONTERO ROMER	AUXILIAR ADMINISTRATI VO II	7766032	17,574.00	0	17,574.00	504.37	0	534.25	25	1,063.62	16,510.38
NOELIA PEREZ DISLA	SOPORTE ADMINISTRATI VO	7766035	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
CARLOS MANUEL JOSE PAULA TOLENTINO	DIGITADOR	7766049	19,960.00	0	19,960.00	572.85	0	606.78	25	1,204.63	18,755.37
Subtotal	5		92,260.00	0	92,260.00	2,647.86	0	2,804.71	937	6,389.57	85,870.43

PROGRAMA POLICIAS AUXILIARES												
MIGUEL EDUARDO PEREZ FERMIN	CHOFER	2275500	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
RIQUELMYS LEONARDO ROQUE DIAZ	CHOFER	2275502	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
Subtotal	2		23,000.00	0	23,000.00	660.1	0	699.2	50	1,409.30	21,590.70	
PROGRAMA (OTCA)												
NOEMI MEDRANO LUCIANO	OPERADOR (A) DE CALL CENTER	7766036	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72	
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72	
PROGRAMA (COBA)												
KATTY MATOS MATEO	SUB- ENCARGADA	5325743	32,500.00	0	32,500.00	932.75	0	988	75	1,995.75	30,504.25	
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	100	2,727.58	41,732.42	
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 ADMINISTRATI VO	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	262	1,444.00	18,556.00
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	362	9,101.54	115,898.46
PSD - CONTROL DE ARMAS											
JOHANNY GUZMAN DE LOS SANTOS	PSICOLOGO (A)	401	23,000.00	0	23,000.00	660.1	0	699.2	837	2,196.30	20,803.70
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	413	52,500.00	0	52,500.00	1,506.75	2,410.55	1,596.00	25	5,538.30	46,961.70

ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIA	2275491	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
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 MONTAÑO	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	262	721.44	7,052.56
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 PEÑA 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
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 (A) DE CALL CENTER	7766022	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	31		322,010.00	0	322,010.00	9,241.60	2,410.55	9,789.11	1,824.00	23,265.26	298,744.74
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 BONA0												
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												
JUAN CARLOS PERALTA PERALTA	ASISTENTE	7765937	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 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	
YOYANNY TRONCOSO CASTILLO	AUXILIAR OFICINA	7765980	8,222.50	0	8,222.50	235.99	0	249.96	837	1,322.95	6,899.55	
Subtotal	2		17,192.50	0	17,192.50	493.43	0	522.65	862	1,878.08	15,314.42	
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	
Subtotal	1		7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
DEPARTAMENTO DE PRENSA												
EVELYN MERCEDES CRUZ ICIANO	SECRETARIA PRENSA Y COMUNIC.	411	26,000.00	0	26,000.00	746.2	0	790.4	837	2,373.60	23,626.40	
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	862	3,285.10	37,714.90
CENTRO INFORMATIVO HACIA EL 911												
VLADIMIR LENIN MEJIA BRITO	AUXILIAR CONTROL		187	14,375.00	0	14,375.00	412.56	0	437	869.58	1,719.14	12,655.86
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 (A) DE CALL CENTER		407	10,580.00	0	10,580.00	303.65	0	321.63	262	887.28	9,692.72
JUDITH MARGARITA SEGURA PEREZ	OPERADOR (A) 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 (A) 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	1,649.00	2,804.41	16,745.59
JENNIFER CAROLINA DE LA CRUZ PINEDA	OPERADOR (A) DE CALL CENTER		2275475	10,580.00	0	10,580.00	303.65	0	321.63	1,649.00	2,274.28	8,305.72
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 (A) DE CALL CENTER		7765808	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JOHANKA GISELLE MELLA JAVIER	OPERADOR (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR (A) 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 (A) DE CALL CENTER	7765893	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DABELBA HIÑOJOSA BRAZOBAN	OPERADOR (A) 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 (A) DE CALL CENTER	7765903	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JHONATAN ALEXIS CARBUCCIA MARTE	OPERADOR (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) DE CALL CENTER	7765996	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANA LUISA RAMIREZ CHALA	OPERADOR (A) DE CALL CENTER	7766001	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANGELA LOPEZ SANCHEZ	OPERADOR (A) 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 (A) DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
BERONICA REYES ALCANTARA	OPERADOR (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) DE CALL CENTER	7766018	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72

FELIX DAYTON HERRERA GONZALEZ	OPERADOR (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) 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 (A) DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	499	1,124.28	9,455.72
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR (A) 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 (A) 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 (A) DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	1,649.00	2,274.28	8,305.72
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR (A) DE CALL CENTER	7766040	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	DIGITADOR (A)	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 (A) 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 (A) DE CALL CENTER	7766021	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
YENY RAMOS MONERO	OFIC. DE VERIFIC. EXPEDIENTE	7766044	11,960.00	0	11,960.00	343.25	0	363.58	262	968.83	10,991.17
YULEIDY MARIA ROJAS DISLA	DIGITADOR (A)	7766045	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	22		306,865.00	0	306,865.00	8,807.02	646.36	9,328.65	2,081.58	20,863.61	286,001.39
Total por Programacion:	208		2,858,443.00	0	2,858,443.00	82,037.46	22,163.90	86,328.90	36,012.22	226,542.48	2,631,900.52