

| Nombre | Cargo | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-----------------------------|---------|--------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| MIP- MINISTERIO DE INTERIOR Y POLICIA | | | | | | | | | | | |
| CAROLINA JIMENEZ | DIGITADOR (A) | 317 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 1,699.00 | 2,405.83 | 9,554.17 |
| VIRGILIO DEL CARMEN DEL CARMEN | CONSERJE | 320 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 75 | 534.44 | 7,239.56 |
| ADELINA ELISA ALMONTE CRUZ | SECRETARIO (A) | 800 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| FIOR DALIZA ROSA MENDOZA | SECRETARIA SUB - SECRETARIO | 827 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| JOSE DOLORES HERNANDEZ | DIGITADOR | 838 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |
| FIORDALISA CABRERA CASTILLO | SEGURIDAD | 500242 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 837 | 2,196.30 | 20,803.70 |
| ANA MERCEDES CRUZ SANCHEZ | CONSERJE | 500252 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| BEREDIGNA BELTRE | CONSERJE | 2275585 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| VICTORIA LUCIANO | CONSERJE | 2275587 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| BRIGIDA CAMINERO SALAS | CONSERJE | 8365845 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| JOSE EDUARDO ROSARIO SANTOS | CHOFER | 8365864 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 25 | 599.3 | 9,118.20 |
| CARMEN SOLANO | CONSERJE | 8365865 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| AURELIA BETANIA GONZALEZ GONZALEZ | SECRETARIO (A) | 8365931 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 869.58 | 1,753.13 | 13,196.87 |
| ROXANA DOÑE MENDEZ | SECRETARIO (A) | 8365940 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| FABIA ARGENTINA ROMERO ANICO | DIRECTOR (A) | 8365941 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 75 | 4,086.54 | 40,913.46 |

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| 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 |

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

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| 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 |
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| 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 |

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| ROBERTO GREGORIO PASCUAL PEÑA | INSPECTOR (A) | 8366168 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 25 | 908.55 | 14,041.45 |
| Subtotal | 1 | | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 25 | 908.55 | 14,041.45 |
| DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | |
| YSABEL MONTILLA MONTILLA DE TEJEDA | AUXILIAR CONTABILIDAD | 63 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| DANELIA ALCANTARA DE CENA | AUXILIAR CONTABILIDAD | 73 | 29,900.00 | 0 | 29,900.00 | 858.13 | 0 | 908.96 | 869.58 | 2,636.67 | 27,263.33 |
| BELGICA DAMARIS MATEO | AUXILIAR CONTABILIDAD | 808 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| ROSA MARIA PAULINO SANTANA | ENCARGADA CONTABILIDAD | 500110 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 75 | 7,413.24 | 52,586.76 |
| CARMEN ROSA RAMIREZ FLORENTINO | ENC. CUENTAS POR PAGAR | 8365962 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| DEYANIRA ORTEGA ROSARIO | AUXILIAR CONTABILIDAD | 8365972 | 19,485.00 | 0 | 19,485.00 | 559.22 | 0 | 592.34 | 869.58 | 2,021.14 | 17,463.86 |
| MARIA ELIZABETH JIMENEZ JIMENEZ | AUXILIAR CONTABILIDAD | 8365984 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 25 | 908.55 | 14,041.45 |
| JOSE MIGUEL FERNANDEZ ZORRILLA | AUXILIAR DE CONTABILIDAD | 8366224 | 14,960.00 | 0 | 14,960.00 | 429.35 | 0 | 454.78 | 875 | 1,759.13 | 13,200.87 |
| SURY MIGUELINA BRITO SANCHEZ | ENCARGADO (A) | 8366238 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 288.8 | 1,216.00 | 2,458.74 | 5,111.54 | 34,888.46 |
| Subtotal | 9 | | 243,695.00 | 0 | 243,695.00 | 6,994.06 | 4,081.04 | 7,408.32 | 5,397.90 | 23,881.32 | 219,813.68 |
| MAYORDOMIA | | | | | | | | | | | |
| MARIA VIRGINIA TAVAREZ GONZALEZ | CONSERJE | 25 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 75 | 534.44 | 7,239.56 |

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| 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 |

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| 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 |
| JUAN PABLO DE LA CRUZ JIMENEZ | MAYORDOMO | 5325792 | 11,661.00 | 0 | 11,661.00 | 334.67 | 0 | 354.49 | 75 | 764.16 | 10,896.84 |

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| GENOVEVA ALJONA PERDOMO | CONSERJE | 5325794 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 887 | 1,346.44 | 6,427.56 |
| ELIDA DE JESUS | CONSERJE | 8366006 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| MIRIAM YUDERKA MARTINEZ GONZALEZ | CONSERJE | 8366016 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 837 | 1,296.44 | 6,477.56 |
| LOIDA CASTELLANO JIMENEZ | CONSERJE | 8366021 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| KENIA ENCARNACION | CONSERJE | 8366025 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 |
| Subtotal | | 40 | 357,121.00 | 0 | 357,121.00 | 10,249.24 | 0 | 10,856.47 | 11,916.74 | 33,022.45 | 324,098.55 |
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| TESORERIA | | | | | | | | | | | |
| MANUEL MONTERO REYES | MENSAJERO EXTERNO | 388 | 14,375.00 | 0 | 14,375.00 | 412.56 | 0 | 437 | 887 | 1,736.56 | 12,638.44 |
| NELLY MARIA MUÑOZ REYES | SECRETARIO (A) | 5325778 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| FLAVIO AUGUSTO SUAZO FERRER | ENCARGADO (A) DE TESORERIA | 8365830 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 75 | 7,413.24 | 52,586.76 |
| MARITZA ALCALA FRIAS | AUXILIAR ARCHIVO | 8365831 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 75 | 560.95 | 7,661.55 |
| ROSANDA SERRANO PEREZ | ENCARGADO FINANCIERA | 8365930 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,633.33 | 1,824.00 | 869.58 | 8,048.91 | 51,951.09 |
| DORKA DEYANIRA MATEO DE LA CRUZ | SECRETARIO (A) | 8366064 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| GRICELY JACQUELINE SANCHEZ PEÑA | SUB GERENTE FINANCIERO | 8366065 | 32,500.00 | 0 | 32,500.00 | 932.75 | 0 | 988 | 2,476.16 | 4,396.91 | 28,103.09 |
| KENIA DOLORES DIAZ LIMA | ANALISTA FINANCIERO | 8366215 | 29,900.00 | 0 | 29,900.00 | 858.13 | 0 | 908.96 | 25 | 1,792.09 | 28,107.91 |
| Subtotal | | 8 | 225,927.50 | 0 | 225,927.50 | 6,484.13 | 7,425.57 | 6,868.20 | 4,557.74 | 25,335.64 | 200,591.86 |
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| ARCHIVO Y CORRESPONDENCIA | | | | | | | | | | | |
| RAFAEL EMILIO SANCHEZ | MENSAJERO INTERNO | 32 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |

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| 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 |
| NERY 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 |
| GRISEL DIAZ SANCHEZ | SECRETARIA | 8366200 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| Subtotal | | 12 | 124,372.50 | 0 | 124,372.50 | 3,569.51 | 0 | 3,780.92 | 2,439.16 | 9,789.59 | 114,582.91 |
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| PRE-PENSION SEDE | | | | | | | | | | | |
| MARIA VIRGEN GUZMAN SANCHEZ | PRE PENSION | 29 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 |
| ANGEL MARIA ESTRELLA LEDESMA | PRE PENSION | 31 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 75 | 516.77 | 6,958.23 |

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| ANA FELICIA FURCAL GUZMAN DE ORTEGA | PRE PENSION | 47 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| JUANA RUTH KELLY MOJICA | PRE PENSION | 52 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| RAFAEL GARCIA | PRE PENSION | 94 | 6,480.72 | 0 | 6,480.72 | 186 | 0 | 197.01 | 75 | 458.01 | 6,022.71 |
| GILBERTO ANTONIO RAMIREZ DURAN | PRE PENSION | 104 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 75 | 516.77 | 6,958.23 |
| PEDRO RAMON PEREZ LOPEZ | PRE PENSION | 107 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| MARCELINA PALEN LANTIGUA | PRE PENSION | 116 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 75 | 534.44 | 7,239.56 |
| ALEJANDRO RAMIREZ MONTERO | PRE PENSION | 152 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 |
| CARMEN ANTONIA SOTO MEJIA | PRE PENSION | 178 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| DULCE MARIA S SILVERIO QUEZADA | PRE PENSION | 182 | 12,707.50 | 0 | 12,707.50 | 364.71 | 0 | 386.31 | 75 | 826.02 | 11,881.48 |
| ANA MERCEDES RODRIGUEZ GONZALEZ | PRE PENSION | 248 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| CLECENSIO SOLANO SIERRA | PRE PENSION | 259 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| MILDRED ZENAIDA DOMINGUEZ LOZANO | PRE PENSION | 262 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 75 | 560.95 | 7,661.55 |
| GENARO ANTONIO MONTILLA | PRE PENSION | 276 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 |
| TOMAS VIDAL NUNEZ | PRE PENSION | 382 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 75 | 534.44 | 7,239.56 |
| NURIS ARGENTINA MERCEDES DE RAMOS | PRE PENSION | 500046 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| EUGENIA BONILLA | PRE PENSION | 500047 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |

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| HECTOR CECILIO CALDERON SORIANO | PRE PENSION | 2275288 | 5,700.17 | 0 | 5,700.17 | 163.59 | 0 | 173.29 | 75 | 411.88 | 5,288.29 |
| ZOILA CARIDAD RODRIGUEZ ORTIZ | 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 |
| Subtotal | | 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 |
| RELACIONES PUBLICAS | | | | | | | | | | | |
| ALFREDO MANUEL ZAPATA MARTES | TECNICO SONIDO | 226 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |
| FRANCISCA ENRIQUETA POLANCO | ENC. SECCION EVENTOS | 345 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| IVANNY RAMIREZ REYES | OFICIAL DE RELACIONES PUBLICA | 390 | 22,425.00 | 0 | 22,425.00 | 643.6 | 0 | 681.72 | 75 | 1,400.32 | 21,024.68 |
| MARIA FRANCISCA MARTINEZ BURDIE | OFICIAL DE RELACIONES PUBLICA | 932 | 29,900.00 | 0 | 29,900.00 | 858.13 | 0 | 908.96 | 75 | 1,842.09 | 28,057.91 |
| JUAN CARLOS CUELLO UREÑA | ENC. DIAGRAMACION | 2275320 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| VIRGINIA ANDREA FERRERAS SANCHEZ | CAMARERO | 2275505 | 14,375.00 | 0 | 14,375.00 | 412.56 | 0 | 437 | 75 | 924.56 | 13,450.44 |
| JUANA MARGARITA SANCHEZ SANCHEZ | 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 |
| LETICIA MEDINA DE JESUS | OFICIAL DE RELACIONES PUBLICA | 8366146 | 22,425.00 | 0 | 22,425.00 | 643.6 | 0 | 681.72 | 75 | 1,400.32 | 21,024.68 |
| IRINA YCELSA SERRANO | ENCARGADO (A) | 8366269 | 38,000.00 | 0 | 38,000.00 | 1,090.60 | 364.09 | 1,155.20 | 25 | 2,634.89 | 35,365.11 |
| Subtotal | | 9 | 230,510.00 | 0 | 230,510.00 | 6,615.64 | 364.09 | 7,007.50 | 2,214.16 | 16,201.39 | 214,308.61 |
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | |

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| GISELA JOSEFINA CARRION BASORA | SECRETARIA EJECUTIVA | 832 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 869.58 | 2,642.58 | 27,357.42 |
| JUDITH LICELOTT PEREZ MEDINA | SOPORTE ADMINISTRATIVO | 8365998 | 40,313.00 | 0 | 40,313.00 | 1,156.98 | 690.54 | 1,225.52 | 25 | 3,098.04 | 37,214.96 |
| YADIRA LIDABEL DE LOS SANTOS RODRIG | ANALISTA FINANCIERO | 8366054 | 76,000.00 | 0 | 76,000.00 | 2,181.20 | 6,908.29 | 2,305.23 | 1,117.50 | 12,512.22 | 63,487.78 |
| GLORIA MARIA RIVAS MURILLO | AUXILIAR ADMINISTRATIVO (A) | 8366219 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 25 | 1,798.00 | 28,202.00 |
| CARLOS PERDOMO MENDEZ | AUXILIAR ADMINISTRATIVO (A) | 8366220 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 1,725.00 | 2,611.50 | 12,388.50 |
| ELCIDO RAFAEL AMARANTE DIEZ | DIRECTOR ADM. FINANCIERO | 8366293 | 150,000.00 | 0 | 150,000.00 | 4,305.00 | 24,877.34 | 2,305.23 | 25 | 31,512.57 | 118,487.43 |
| Subtotal | | 6 | 341,313.00 | 0 | 341,313.00 | 9,795.68 | 32,476.17 | 8,115.98 | 3,787.08 | 54,174.91 | 287,138.09 |
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| RECEPCION E INFORMACION | | | | | | | | | | | |
| DANNECY MEJIA RODRIGUEZ | OFICIAL DE RELACIONES PUBLICA | 819 | 22,425.00 | 0 | 22,425.00 | 643.6 | 0 | 681.72 | 75 | 1,400.32 | 21,024.68 |
| Subtotal | | 1 | 22,425.00 | 0 | 22,425.00 | 643.6 | 0 | 681.72 | 75 | 1,400.32 | 21,024.68 |
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| DEPARTAMENTO DE PERSONAL | | | | | | | | | | | |
| 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 |

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| 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 |
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| 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 |
| XIOMARA JIMENEZ RAMIREZ | CONSERJE | 272 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 75 | 534.44 | 7,239.56 |
| ARACNE DE LA ROSA VERAS | SECRETARIO (A) | 807 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| ELEUTERIO VENTURA ABAD | OFIC. DE VERIFIC. EXPEDIENTE | 2275343 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 312 | 1,018.83 | 10,941.17 |
| ANA MIGUELINA DE LA CRUZ REYES | SECRETARIO (A) | 8365945 | 10,580.00 | 0 | 10,580.00 | 303.65 | 0 | 321.63 | 2,493.58 | 3,118.86 | 7,461.14 |
| MAXIMO JIMENEZ | CHOFER | 8366071 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 25 | 911.5 | 14,088.50 |
| Subtotal | 6 | | 90,279.00 | 0 | 90,279.00 | 2,591.01 | 0 | 2,744.48 | 3,850.16 | 9,185.65 | 81,093.35 |

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| TRANSPORTACION | | | | | | | | | | | | |
| CARLOS ALBERTO ARIAS REYES | ENC. MANTENIMIENTO | 110 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 | |
| FELIX OCTAVIO DIAZ FERNANDEZ | CHOFER | 285 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 | |
| BENITO ALBERTO AQUINO MARTE | ENC. LICITACION | 364 | 32,500.00 | 0 | 32,500.00 | 932.75 | 0 | 988 | 869.58 | 2,790.33 | 29,709.67 | |
| RAFAEL GEOVANNY NAUT VOLQUEZ | CHOFER | 412 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 | |
| CARLOS AUGUSTO FELIZ LOBERA | MECANICO | 813 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 75 | 1,094.48 | 16,155.52 | |
| JOSE IGNACIO PEREZ GOMEZ | 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 | |
| YNDIRA PIMENTEL RAMOS | 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 | |
| HENRY ALEXANDER DE LOS SANTOS | MECANICO | 500255 | 7,774.00 | 0 | 7,774.00 | 223.11 | 0 | 236.33 | 25 | 484.44 | 7,289.56 | |
| CRISTIAN MIGUEL ESTEVEZ GUZMAN | CHOFER | 500257 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 837 | 1,411.30 | 8,306.20 | |
| RODOLFO DEL MONTE MORALES | CHOFER | 2275301 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 | |
| DONATO MINIERRE JUAN | MECANICO | 2275546 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 25 | 1,044.48 | 16,205.52 | |
| JUAN BAUTISTA CALDERON RAMIREZ | CHOFER | 2275575 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 837 | 1,411.30 | 8,306.20 | |
| RAMIREZ JAVIER PEÑA | CHOFER | 5325787 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 | |
| SAMUEL SUARDI OLIVO | CHOFER | 8365853 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 25 | 599.3 | 9,118.20 | |

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| JORGE ENMANUEL MARTINEZ JAQUEZ | CHOFER | 8365937 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 25 | 599.3 | 9,118.20 |
| CANDY MASSIEL MENDEZ PEREZ | ARCHIVISTA | 8366161 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| ORNAN EBED PEREZ JIMENEZ | CHOFER | 8366237 | 14,717.50 | 0 | 14,717.50 | 422.39 | 0 | 447.41 | 25 | 894.8 | 13,822.70 |
| Subtotal | | 17 | 281,196.50 | 0 | 281,196.50 | 8,070.33 | 0 | 8,548.35 | 3,293.58 | 19,912.26 | 261,284.24 |
| ARCHIVO DE ARMAS | | | | | | | | | | | |
| BENNIO ANTONIO MATOS SORIANO | OFIC. DE VERIFIC. EXPEDIENTE | 2275536 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 25 | 731.83 | 11,228.17 |
| Subtotal | | 1 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 25 | 731.83 | 11,228.17 |
| CAJA | | | | | | | | | | | |
| RAMON ANTONIO MOLINA TAVERAS | CAJERO (A) | 122 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 869.58 | 1,488.07 | 8,976.93 |
| LUIS ERNESTO CABRERA ABREU | ENC. SECCION CAJA | 138 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| YRENES JOSEFA MAÑAN DELGADO | CAJERO (A) | 288 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 869.58 | 1,488.07 | 8,976.93 |
| TEODORA NIVAR | CAJERO (A) | 500216 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| YAJAIRA ELIZABETH AQUINO SANTANA | CAJERO (A) | 2275330 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| Subtotal | | 5 | 76,360.00 | 0 | 76,360.00 | 2,191.55 | 0 | 2,321.36 | 1,964.16 | 6,477.07 | 69,882.93 |
| SERVICIOS GENERALES | | | | | | | | | | | |
| JOSE ERNESTO BETANCOURT CABRAL | ELECTRICISTA | 160 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |

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| MARIA CASILDA SEVERINO HERNANDEZ | SECRETARIO (A) | 271 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| MELITON SUERO MERAN | ENCARGADO PINTURA | 277 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| CESILIA HERNANDEZ GARCIA | SECRETARIO (A) | 278 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| APOLINAR ROMERO CORREA | ELECTRICISTA | 806 | 22,465.00 | 0 | 22,465.00 | 644.75 | 0 | 682.94 | 1,699.00 | 3,026.69 | 19,438.31 |
| ROGELIO ACEVEDO | 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 |
| JUDITH CARBUCCIA DORREJO | ENC. MANTENIMIENTO | 2275315 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| JUAN TERRERO BATISTA | OFIC. DE VERIFIC. EXPEDIENTE | 8365811 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 887 | 1,593.83 | 10,366.17 |
| GILBERT DIAZ SANTANA | ELECTRICISTA | 8365840 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| MANUEL ALEJANDRO VILLAMAN ARACHE | ELECTRICISTA | 8365851 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| NERCIDO LEONIDAS CORNELIO OCA | FOTOCOPIADOR | 8366246 | 11,661.00 | 0 | 11,661.00 | 334.67 | 0 | 354.49 | 25 | 714.16 | 10,946.84 |
| CARLOS ANDRES PEÑA REYNOSO | ELECTRICISTA | 8366248 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 837 | 1,455.49 | 9,009.51 |
| LUIS HENRIQUEZ TEJADA | ELECTRICISTA | 8366257 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 887 | 2,246.30 | 20,753.70 |
| Subtotal | 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 |
| | | | | | | | | | | | |
| GERENCIA FINANCIERA | | | | | | | | | | | |
| ANGEL ANIBAL PINEDA | MENSAJERO | 93 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 75 | 652.7 | 9,122.30 |
| NICAURY MEJIA ROSARIO | AUXILIAR CONTABILIDAD | 500238 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 869.58 | 1,753.13 | 13,196.87 |
| Subtotal | 2 | | 24,725.00 | 0 | 24,725.00 | 709.61 | 0 | 751.64 | 944.58 | 2,405.83 | 22,319.17 |

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|---|-------------------------|---------|-----------|---|-----------|----------|----------|----------|----------|----------|-----------|
| MABEL ALBIDANIA APONTE PEÑA | OFICIAL DE PROTOCOLO | 500091 | 28,750.00 | 0 | 28,750.00 | 825.13 | 0 | 874 | 75 | 1,774.13 | 26,975.87 |
| Subtotal | | 1 | 28,750.00 | 0 | 28,750.00 | 825.13 | 0 | 874 | 75 | 1,774.13 | 26,975.87 |
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| MODULO DE INFORMATICA | | | | | | | | | | | |
| FRANCISCO JAVIER GONZALEZ MOLINA | SOPORTE TECNICO | 106 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 869.58 | 1,889.06 | 15,360.94 |
| JULIAN FELIZ SALVADOR | SOPORTE TECNICO | 229 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 75 | 1,094.48 | 16,155.52 |
| LUZ DERMAS PEREZ VIDAL | TECNICO PROGRAMADOR | 232 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 1,664.16 | 2,683.64 | 14,566.36 |
| GERONIMO DE JESUS JIMENEZ TEJADA | SOPORTE TECNICO | 241 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 75 | 1,094.48 | 16,155.52 |
| LENIN VANTROID NUÑEZ CABRERA | SOPORTE TECNICO | 242 | 17,250.00 | 0 | 17,250.00 | 495.08 | 0 | 524.4 | 75 | 1,094.48 | 16,155.52 |
| CLARA MARIA CORDERO ALCANTARA | MENSAJERO | 315 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 75 | 652.7 | 9,122.30 |
| ROBERTO ANTONIO MARTE MATOS | ENCARGADO DE RED | 860 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 75 | 2,143.50 | 32,856.50 |
| EUVIS ELADIO JIMENEZ ROMANO | ENC. SECCION DIGITACION | 2275474 | 34,500.00 | 0 | 34,500.00 | 990.15 | 0 | 1,048.80 | 75 | 2,113.95 | 32,386.05 |
| JUAN JULIAN RAMIREZ RAMOS | PROGRAMADOR SENIOR | 8365843 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 1,725.00 | 5,736.54 | 39,263.46 |
| FRANCISCO JAVIER APONTE REYES | DIGITADOR | 8366005 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |
| OTTO MARCELINO ROSA RUBIO | DIGITADOR | 8366063 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |
| FREDDY ANTONIO YORRO GERONIMO | SOPORTE TECNICO | 8366178 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 25 | 2,093.50 | 32,906.50 |

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|--|-------------------------------------|---------|------------|---|------------|----------|-----------|----------|----------|-----------|------------|
| MELL LEOPOLDO MEJIA ARISTY | PROGRAMADOR JUNIOR | 8366190 | 32,500.00 | 0 | 32,500.00 | 932.75 | 0 | 988 | 25 | 1,945.75 | 30,554.25 |
| Subtotal | 13 | | 301,945.00 | 0 | 301,945.00 | 8,665.84 | 1,352.04 | 9,179.12 | 4,908.74 | 24,105.74 | 277,839.26 |
| PLANIFICACION Y PROGRAMACION | | | | | | | | | | | |
| YRENE LOPEZ FRIAS | MAESTRO CEREMONIA | 71 | 17,940.00 | 0 | 17,940.00 | 514.88 | 0 | 545.38 | 869.58 | 1,929.84 | 16,010.16 |
| MARIA ISABEL TRINIDAD SANTOS | SECRETARIO (A) | 500189 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| MILDRED ALTAGRACIA BELTRE RUIZ | DIRECTOR (A) PLANIFICACION Y | 8366076 | 120,000.00 | 0 | 120,000.00 | 3,444.00 | 17,592.59 | 2,305.23 | 25 | 23,366.82 | 96,633.18 |
| ARMANDO AMADO MEZQUITA ROMAN | ENC. DE REGISTRO Y CONTROL | 8366169 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 25 | 7,363.24 | 52,636.76 |
| Subtotal | 4 | | 208,405.00 | 0 | 208,405.00 | 5,981.23 | 21,384.83 | 4,992.75 | 994.58 | 33,353.39 | 175,051.61 |
| DEPARTAMENTO DE SUMINISTRO | | | | | | | | | | | |
| MIGUELINA ALTAGRACIA FELIZ CANARIO | SECRETARIO (A) | 263 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| JUAN CARLOS OSORIA PUELLO | CONSERJE | 840 | 9,774.00 | 0 | 9,774.00 | 280.51 | 0 | 297.13 | 75 | 652.64 | 9,121.36 |
| JACQUELINE SALVADOR DIAZ | DIREC. DEPTO. SUMINISTRO | 2275306 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,232.85 | 1,368.00 | 869.58 | 4,761.93 | 40,238.07 |
| SAMUEL MEDRANO PELAEZ | AYUDANTE ALMACEN | 2275379 | 9,475.00 | 0 | 9,475.00 | 271.93 | 0 | 288.04 | 75 | 634.97 | 8,840.03 |
| DELBIN JULIO CASTILLO ALCANTARA | AUXILIAR ALMACEN Y SUMINISTRO | 2275539 | 9,722.50 | 0 | 9,722.50 | 279.04 | 0 | 295.56 | 25 | 599.6 | 9,122.90 |
| LILIAN RICARDINA FELIZ ALCANTARA | AUXILIAR | 8365946 | 16,450.00 | 0 | 16,450.00 | 472.12 | 0 | 500.08 | 1,681.58 | 2,653.78 | 13,796.22 |

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|---|-------------------|---------|------------|---|------------|----------|----------|----------|----------|-----------|------------|
| ALEJANDRO MINAYA LORA | AUXILIAR ALMACEN | 8366264 | 9,722.50 | 0 | 9,722.50 | 279.04 | 0 | 295.56 | 25 | 599.6 | 9,122.90 |
| Subtotal | | 7 | 110,609.00 | 0 | 110,609.00 | 3,174.49 | 1,232.85 | 3,362.51 | 2,826.16 | 10,596.01 | 100,012.99 |
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| REGISTRO, RECAUDACION Y CONTROL | | | | | | | | | | | |
| JUAN ESTEBAN RODRIGUEZ RAMIREZ | MENSAJERO | 28 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 887 | 1,464.70 | 8,310.30 |
| LUIS MANUEL MATOS ARIAS | AUXILIAR OFICINA | 35 | 10,572.50 | 0 | 10,572.50 | 303.43 | 0 | 321.4 | 75 | 699.83 | 9,872.67 |
| MARITZA ANDUJAR DE LA CRUZ | SECRETARIA | 398 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| SERGIO FRANCISCO MORILLO MONTAÑO | ASISTENTE | 8365810 | 12,707.50 | 0 | 12,707.50 | 364.71 | 0 | 386.31 | 869.58 | 1,620.60 | 11,086.90 |
| FELIPE ROSARIO ROSARIO MELENDEZ | INSPECTOR (A) | 8366291 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 25 | 911.5 | 14,088.50 |
| Subtotal | | 5 | 58,520.00 | 0 | 58,520.00 | 1,679.53 | 0 | 1,779.01 | 1,931.58 | 5,390.12 | 53,129.88 |
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| DEPARTAMENTO DE PRENSA | | | | | | | | | | | |
| ENRIQUE PIMENTEL LETA | DIRECTOR INTERINO | 143 | 25,909.84 | 0 | 25,909.84 | 743.61 | 0 | 787.66 | 1,124.00 | 2,655.27 | 23,254.57 |
| MARIA VICTORIA UREÑA MANZUETA | PERIODISTA | 157 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| JUAN JOSE CARRASCO PEREZ | CHOFER | 735 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 75 | 649.3 | 9,068.20 |
| NELSON MANCEBO ALMONTE | REPORTERO GRAFICO | 852 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |
| | | | | | | | | | | | |
| MARIA YOLANDA MELLA MARTINEZ | PERIODISTA | 500201 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 25 | 908.55 | 14,041.45 |
| GENARO MONTERO DIAZ | REPORTERO GRAFICO | 500209 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 75 | 781.83 | 11,178.17 |

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| DIVISION ANAL. Y EJEC. PRESUPUESTARIA | | | | | | | | | | | | |
| GABRIEL BATISTA SANTOS | ANALISTA PRESUPUESTO | 830 | 28,425.00 | 0 | 28,425.00 | 815.8 | 0 | 864.12 | 549 | 2,228.92 | 26,196.08 | |
| JUAN FRANCISCO MAÑON VARGAS | ENCARGADO (A) | 500246 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 75 | 7,413.24 | 52,586.76 | |
| ROSA JOELY GONZALEZ ROSARIO | ENC. EJECUCION PRESUPUESTARIA | 2275481 | 36,900.00 | 0 | 36,900.00 | 1,059.03 | 208.84 | 1,121.76 | 75 | 2,464.63 | 34,435.37 | |
| YANIRIS DEL CARMEN JAQUEZ REYES | ANALISTA PRESUPUESTO | 8365925 | 28,425.00 | 0 | 28,425.00 | 815.8 | 0 | 864.12 | 75 | 1,754.92 | 26,670.08 | |
| Subtotal | | 4 | 153,750.00 | 0 | 153,750.00 | 4,412.63 | 4,001.08 | 4,674.00 | 774 | 13,861.71 | 139,888.29 | |
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| COBERTURA PROTECCION BALAS PERDIDAS | | | | | | | | | | | | |
| ILKA ISABEL GARCIA PLACIDO | OFICIAL DE LA CONDUCTA | 2275485 | 15,600.00 | 0 | 15,600.00 | 447.72 | 0 | 474.24 | 75 | 996.96 | 14,603.04 | |
| Subtotal | | 1 | 15,600.00 | 0 | 15,600.00 | 447.72 | 0 | 474.24 | 75 | 996.96 | 14,603.04 | |
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| ESTADISTICA | | | | | | | | | | | | |
| CRISTIAN MANUEL FRUCTUOSO FELIZ | AUXILIAR ESTADISTICA | 816 | 20,700.00 | 0 | 20,700.00 | 594.09 | 0 | 629.28 | 869.58 | 2,092.95 | 18,607.05 | |
| JULIO CESAR TAVERAS CASTILLO | AUXILIAR ESTADISTICA | 841 | 20,700.00 | 0 | 20,700.00 | 594.09 | 0 | 629.28 | 75 | 1,298.37 | 19,401.63 | |
| LEIDY LAURA RODRIGUEZ SANCHEZ | ENCARGADO DE SEGURIDAD | 8365808 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,474.41 | 1,824.00 | 1,664.16 | 8,684.57 | 51,315.43 | |
| ELIZABETH ALEXANDRA CASTILLO CANELA | ENCARGADO ESTADISTICAS | 8366247 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 25 | 7,363.24 | 52,636.76 | |

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|---|------------------------|---------|------------|---|------------|----------|----------|----------|----------|-----------|------------|
| LENY CARLOS SANCHEZ HENRIQUEZ | SOPORTE TECNICO | 8366270 | 18,000.00 | 0 | 18,000.00 | 516.6 | 0 | 547.2 | 25 | 1,088.80 | 16,911.20 |
| Subtotal | 5 | | 179,400.00 | 0 | 179,400.00 | 5,148.78 | 7,266.65 | 5,453.76 | 2,658.74 | 20,527.93 | 158,872.07 |
| OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES) | | | | | | | | | | | |
| RAMONA FREDESVINDA MEDINA CUEVAS | DIRECTOR (A) | 19 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 75 | 4,086.54 | 40,913.46 |
| MIGUELINA PEREZ DE RODRIGUEZ | SECRETARIA | 8366182 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 837 | 2,196.30 | 20,803.70 |
| Subtotal | 2 | | 68,000.00 | 0 | 68,000.00 | 1,951.60 | 1,352.04 | 2,067.20 | 912 | 6,282.84 | 61,717.16 |
| SECCION DE PAGOS | | | | | | | | | | | |
| JUAN VLADIMIR VELOZ ADAMES | ENC. SECCION PAGOS | 8365822 | 37,250.00 | 0 | 37,250.00 | 1,069.08 | 258.24 | 1,132.40 | 887 | 3,346.72 | 33,903.28 |
| CANDIDA MARTE JEREZ | AUXILIAR | 8365823 | 14,950.00 | 0 | 14,950.00 | 429.07 | 0 | 454.48 | 75 | 958.55 | 13,991.45 |
| MARIO GABRIEL LUGO ADOLFO | SOPORTE ADMINISTRATIVO | 8365824 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 869.58 | 2,228.88 | 20,771.12 |
| Subtotal | 3 | | 75,200.00 | 0 | 75,200.00 | 2,158.25 | 258.24 | 2,286.08 | 1,831.58 | 6,534.15 | 68,665.85 |
| SECCION DE NOMINAS | | | | | | | | | | | |
| BRANNY AMADO BRAVO PEREZ | ENCARGADO (A) NOMINA | 108 | 60,000.00 | 0 | 60,000.00 | 1,722.00 | 3,633.33 | 1,824.00 | 869.58 | 8,048.91 | 51,951.09 |
| LEIDYS YAMEL PEREZ ORTEGA | SOPORTE ADMINISTRATIVO | 133 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 75 | 1,848.00 | 28,152.00 |
| ARACELIS VIÑAS PEÑA | SOPORTE ADMINISTRATIVO | 8366216 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 25 | 1,384.30 | 21,615.70 |
| Subtotal | 3 | | 113,000.00 | 0 | 113,000.00 | 3,243.10 | 3,633.33 | 3,435.20 | 969.58 | 11,281.21 | 101,718.79 |

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| EXPEDICION DE LICENCIAS | | | | | | | | | | | |
| MARIA GISELLE FAMILIA CASTILLO | OFIC. DE VERIFIC. EXPEDIENTE | 8366034 | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 25 | 731.83 | 11,228.17 |
| Subtotal | 1 | | 11,960.00 | 0 | 11,960.00 | 343.25 | 0 | 363.58 | 25 | 731.83 | 11,228.17 |
| Total por Programacion: | 326 | | 7,054,580.53 | 0 | 7,054,580.53 | 202,466.57 | 214,686.64 | 207,334.63 | 109,043.74 | 733,531.58 | 6,321,048.95 |
| Concepto | Codigo SIGEF | Monto | | | | | | | | | |
| 500-01 - AFP | 2003 | 202,466.57 | | | | | | | | | |
| 500-02 - Impuesto Sobre la Renta | 2001 | 214,686.64 | | | | | | | | | |
| 500-03 - Seguro de vida (INAVI) | 3004 | 8,150.00 | | | | | | | | | |
| 500-05 - Servicios Funerarios (INAVI) | 3005 | 11,100.00 | | | | | | | | | |
| 500-52 - A.R.S (Humano) | 3001 | 47,681.00 | | | | | | | | | |
| 510-02 - Seguro Familiar de Salud | 3007 | 207,334.63 | | | | | | | | | |
| 510-03 - SFS - Salud Padres | 3002 | 42,112.74 | | | | | | | | | |
| 900-01 - Aporte Fondos de Pensiones | | 500,875.25 | | | | | | | | | |
| 900-02 - Aporte Seguro de Riesgo Laborales | | 60,111.42 | | | | | | | | | |
| 900-03 - Aporte Seguro Familiar de Salud | | 483,553.99 | | | | | | | | | |
| Subtotal | 23 | | 130,004.19 | 0 | 130,004.19 | 3,731.09 | 0 | 3,952.09 | 3,314.16 | 10,997.34 | 119,006.85 |

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| GOB CIVIL HIGUEY | | | | | | | | | | | | |
| JUAN CASTILLO GUERRERO | MENSAJERO | 480 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 312 | 614.44 | 4,503.06 | |
| ANADINA SANTILLAN FRIAS | CONSERJE | 481 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 | |
| EUFEMIO GONZALEZ ORTIZ | ASISTENTE | 8205856 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 25 | 466.77 | 7,008.23 | |
| RAMON GUILAMO ALFONSO | GOBERNADOR CIVIL | 8205911 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 | |
| Subtotal | | 4 | 77,790.80 | 0 | 77,790.80 | 2,232.59 | 3,807.45 | 2,364.84 | 437 | 8,841.88 | 68,948.92 | |
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| GOB CIVIL VALVERDE MAO | | | | | | | | | | | | |
| LUZ MARIA GIL SUSANA | CONSERJE | 745 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 | |
| RAMON MARIA DURAN | MENSAJERO | 8205864 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 | |
| DOMINGO INOCENCIO COLON RODRIGUEZ | GOBERNADOR CIVIL | 8205897 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 | |
| ANA MERCEDES FIGUEROA VARGAS | AUXILIAR OFICINA | 9645797 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 75 | 560.95 | 7,661.55 | |
| Subtotal | | 4 | 78,538.30 | 0 | 78,538.30 | 2,254.05 | 3,807.45 | 2,387.56 | 200 | 8,649.06 | 69,889.24 | |
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| GOB CIVIL SAN FCO. MACORIS | | | | | | | | | | | | |
| ELPIDIO ANTONIO RODRIGUEZ GERMOSEN | SERENO | 494 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 | |
| HECTOR TORIBIO ALMANZAR | ASISTENTE | 496 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 75 | 516.77 | 6,958.23 | |
| QUINTINO FLETE SANCHEZ | RELACIONADOR PUBLICO | 500 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 | |
| RAMONA LUNA MUÑOZ | CONSERJE | 501 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 | |

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|---|-------------------------|---------|------------|---|------------|----------|----------|----------|----------|-----------|-----------|
| JUANA ALTAGRACIA DE JESUS PAULINO | MENSAJERO | 2275598 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| HILMENIA ALTAGRACIA FERREIRA RODRIG | SECRETARIA EJECUTIVA | 8205859 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| MILADYS F DEL ROSARIO NUÑEZ PANTALE | GOBERNADOR CIVIL | 8205900 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 |
| Subtotal | | 7 | 103,205.80 | 0 | 103,205.80 | 2,962.01 | 3,807.45 | 3,137.46 | 425 | 10,331.92 | 92,873.88 |
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| GOB CIVIL COTUI | | | | | | | | | | | |
| MARCELINA ESTRELLA JIMENEZ | CONSERJE | 504 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| RAFAEL ANTONIO MINAYA | MENSAJERO | 507 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| SANTO ANTIGUA ROMERO | CHOFER | 8205853 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 837 | 1,190.42 | 4,789.58 |
| TERESA DE JESUS YNOA SORIANO | GOBERNADOR CIVIL | 8205904 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 |
| Subtotal | | 4 | 76,295.80 | 0 | 76,295.80 | 2,189.69 | 3,807.45 | 2,319.39 | 1,012.00 | 9,328.53 | 66,967.27 |
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| GOB CIVIL SAN PEDRO DE MACORIS | | | | | | | | | | | |
| RAMON JIMENEZ CORDONES | ASISTENTE | 173 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 25 | 466.77 | 7,008.23 |
| CARLITA TILLMAN RIVERA | CONSERJE | 511 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| JUAN CARLOS MARTINEZ DIAZ | RELACIONADOR PUBLICO | 2275603 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 |
| JULIO HERNANDEZ POUERIE | AUXILIAR OFICINA | 2275605 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 75 | 560.95 | 7,661.55 |

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|---------------------------------------|-----------------------------|---------|------------|---|------------|----------|----------|----------|--------|-----------|------------|
| PEDRO FELICIANO | MENSAJERO | 2275607 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| TEOFILO MUNDARAY | SERENO | 2275609 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| YENY AGUSTINA MUÑOZ | SECRETARIO (A) | 8205877 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| FELIX DE LOS SANTOS LEBRON | GOBERNADOR CIVIL | 8205895 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 |
| Subtotal | | 8 | 111,428.30 | 0 | 111,428.30 | 3,198.00 | 3,807.45 | 3,387.42 | 450 | 10,842.87 | 100,585.43 |
| GOB CIVIL NAGUA | | | | | | | | | | | |
| AMBROCIA DE LA ROSA SEVERINO | CONSERJE | 520 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| EMEREGILDO PEREYRA SANTOS | MENSAJERO | 521 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| RAMON FELIX FRIAS POLANCO | RELACIONADOR PUBLICO | 524 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 |
| ESBERTO ANTONIO MORROBEL SURO | CHOFER | 2275613 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| EWIN RICARDO ALVARADO CASTILLO | AUXILIAR ADMINISTRATIVO (A) | 8205857 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| FRANCISCO JOSE PEÑA CABRERA | GOBERNADOR CIVIL | 8205888 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 25 | 7,383.23 | 52,697.57 |
| Subtotal | | 6 | 93,488.30 | 0 | 93,488.30 | 2,683.12 | 3,807.45 | 2,842.04 | 350 | 9,682.61 | 83,805.69 |
| GOB CIVIL NEYBA | | | | | | | | | | | |
| LUIS EMILIO PEÑA | GOBERNADOR CIVIL | 528 | 60,080.80 | 0 | 60,080.80 | 1,724.32 | 3,807.45 | 1,826.46 | 312 | 7,670.23 | 52,410.57 |
| GLORIDELIS SENA CUEVAS | SECRETARIO (A) | 531 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 869.58 | 1,488.07 | 8,976.93 |
| MARIA ALTAGRACIA HERASME | CONSERJE | 534 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |

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| YENNY RAQUEL HERNANDEZ MEDINA | AUXILIAR OFICINA | 536 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 549 | 1,034.95 | 7,187.55 |
| LEONCIO PEÑA FERRERAS | MENSAJERO | 500202 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 837 | 1,414.70 | 8,360.30 |
| RANNY ESTHER CASADO GOMEZ | RELACIONADOR PUBLICO | 2275579 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 25 | 466.77 | 7,008.23 |
| CARMELO GONZALEZ | SERENO | 2275617 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| Subtotal | | 7 | 107,115.80 | 0 | 107,115.80 | 3,074.23 | 3,807.45 | 3,256.32 | 2,742.58 | 12,880.58 | 94,235.22 |
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| GOB CIVIL SAN CRISTOBAL | | | | | | | | | | | |
| JULIO CESAR DIAZ ROSARIO | 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 |
| MARIA LUCIA FIGUEROA PEÑALO | CONSERJE | 8205913 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |
| Subtotal | | 2 | 65,198.30 | 0 | 65,198.30 | 1,871.19 | 3,807.45 | 1,982.03 | 50 | 7,710.67 | 57,487.63 |
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| GOB CIVIL LA VEGA | | | | | | | | | | | |
| MARIA EMPERATRIZ MEDINA GUZMAN | AUXILIAR OFICINA | 553 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 3,288.16 | 3,774.11 | 4,448.39 |
| RHADAMES REYES NICASIO | MENSAJERO | 2275624 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| ROSARIO ANTONIA CRUZ MARIA | SECRETARIO (A) | 2275627 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 1,664.16 | 2,282.65 | 8,182.35 |
| ANDRES RODRIGUEZ CESPEDES | 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 |
| Subtotal | | 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 |
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| GOB CIVIL MOCA | | | | | | | | | | | |
| MORCE ANTONIO CAMACHO ESTRELLA | MENSAJERO | 500237 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 837 | 1,414.70 | 8,360.30 |

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| BLASINA ANTONIA TAVERAS PEREZ | CONSERJE | 2275630 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| LUCRECIA ALTAGRACIA TAVAREZ HENRIQU | SECRETARIO (A) | 8205840 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| ROSA ALBANIA LUNA PERALTA | SECRETARIO (A) | 8205873 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 837 | 1,455.49 | 9,009.51 |
| ANDRES DILONE OVALLES CARABALLOS | 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 |
| Subtotal | 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 |
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| 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 |

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| 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 |
| FIORDALIZA CARIDAD CEBALLOS | 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 |
| Subtotal | | 17 | 172,565.49 | 0 | 172,565.49 | 4,952.63 | 3,807.45 | 5,245.97 | 875 | 14,881.05 | 157,684.44 |
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| GOB CIVIL BANI | | | | | | | | | | | |
| RAMON ECHAVARRIA MEJIA | SERENO | 589 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| NELLY MERCEDES MELO MATOS DE GUERRE | 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 |
| Subtotal | | 2 | 66,060.80 | 0 | 66,060.80 | 1,895.95 | 3,807.45 | 2,008.25 | 150 | 7,861.65 | 58,199.15 |
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| GOB CIVIL SANTIAGO RODRIGUEZ | | | | | | | | | | | |
| ALEIDA ALTAGRACIA DE JESUS JIMENO O | SECRETARIO (A) | 594 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| ANYELI CESARINA RODRIGUEZ NUÑEZ | AUXILIAR OFICINA | 595 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 869.58 | 1,355.53 | 6,866.97 |
| SUSANA ANTONIA GIL | CONSERJE | 598 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |

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| MIGUEL ANGEL NUÑEZ RODRIGUEZ | 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 |
| Subtotal | 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 |
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| GOB CIVIL SALCEDO | | | | | | | | | | | |
| JULISSA ESPERANZA MARTINEZ SANTOS | SECRETARIO (A) | 46 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| ANTONIO ROBERTO POLANCO AMPARO | MENSAJERO | 600 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| RAMONA ALTAGRACIA BRETON GIL | CONSERJE | 604 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| ARELIS DEL CARMEN CASTILLO HIDALGO | AUXILIAR ADMINISTRATIVO (A) | 8205849 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| DOMINGO TEODORO PAYERO LORA | 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 |
| Subtotal | 5 | | 89,003.30 | 0 | 89,003.30 | 2,554.40 | 3,807.45 | 2,705.70 | 225 | 9,292.55 | 79,710.75 |
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| GOB CIVIL HATO MAYOR | | | | | | | | | | | |
| AMARILIS SANTANA | CONSERJE | 610 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| JAIRO BATISTA VELOZ | MENSAJERO | 8205827 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 25 | 602.7 | 9,172.30 |
| NADIVUSKA NADEL GUERRERO CALDERON | AUXILIAR | 8205842 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| CLAUDIO ANTONIO MORLA PEGUERO | RELACIONADOR PUBLICO | 8205854 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 25 | 555.13 | 8,414.87 |
| FLORINDA FLORINDEZ | CONSERJE | 8205858 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |

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| GUADALUPE JAQUEZ MATOS | 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 |
| Subtotal | | 6 | 97,283.30 | 0 | 97,283.30 | 2,792.03 | 3,807.45 | 2,957.41 | 200 | 9,756.89 | 87,526.41 |
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| GOB CIVIL PUERTO PLATA | | | | | | | | | | | |
| ERIDANIA ALTAGRACIA LLIBRE ORTIZ DE | 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 |
| RAFAEL HERNANDEZ DIAZ | CHOFER | 8205869 | 9,717.50 | 0 | 9,717.50 | 278.89 | 0 | 295.41 | 25 | 599.3 | 9,118.20 |
| NANCY HORTENCIA RICARDO REYES | CONSERJE | 8205870 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |
| ANA MILAGROS PLASENCIO GOMEZ | SECRETARIO (A) | 8205875 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| PABLO MARTINEZ SARITA | SERENO | 8205878 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 25 | 378.42 | 5,601.58 |
| Subtotal | | 5 | 91,360.80 | 0 | 91,360.80 | 2,622.06 | 3,807.45 | 2,777.37 | 175 | 9,381.88 | 81,978.92 |
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| GOB CIVIL EL SEYBO | | | | | | | | | | | |
| JOAQUIN NUÑEZ | SERENO | 627 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| MANUEL EMILIO MARTE | ASISTENTE | 629 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 75 | 516.77 | 6,958.23 |
| NURIS CRISEIDA UBIERA | CONSERJE | 631 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| JESUS RAFAEL MEJIA | 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 |
| Subtotal | | 4 | 78,653.30 | 0 | 78,653.30 | 2,257.35 | 3,807.45 | 2,391.06 | 250 | 8,705.86 | 69,947.44 |
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| GOB CIVIL BONAO | | | | | | | | | | | |
| GLAUCO ANTONIO RAMOS ROSARIO | MENSAJERO | 638 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 549 | 851.44 | 4,266.06 |

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| LIDIA MERCEDES FERNANDEZ HERNANDEZ | CONSERJE | 640 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| SECUNDINO ACOSTA MARTINEZ | VIGILANTE | 500069 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 837 | 1,190.42 | 4,789.58 |
| LOURDES MARIA ACOSTA SANCHEZ DE GAR | AUXILIAR OFICINA | 8205828 | 8,225.50 | 0 | 8,225.50 | 236.07 | 0 | 250.06 | 25 | 511.13 | 7,714.37 |
| JOHANNY ALTAGRACIA FERNANDEZ | SECRETARIO (A) | 8205861 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| MIGUEL ANGEL GENAO VARGAS | 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 |
| Subtotal | | 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 |
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| GOB CIVIL SANTIAGO | | | | | | | | | | | |
| ANA MARIA VASQUEZ PEÑA | DIGITADOR (A) | 646 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 549 | 1,167.49 | 9,297.51 |
| KILVIN DARIO TORIBIO UCETA | RELACIONADOR PUBLICO | 648 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 1,361.00 | 1,891.13 | 7,078.87 |
| DULCE YOLANDA DE LOS A HENDERSON GE | SECRETARIA | 8205838 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| AURA SATURNINA TORIBIO DIAZ DE RODR | 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 |
| Subtotal | | 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 |
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| GOB CIVIL MONTE CRISTY | | | | | | | | | | | |
| ISABEL ROJAS | CONSERJE | 658 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| JOSE FERMIN MARTINEZ | SERENO | 659 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| YANIBERYS PEREZ LORA | MENSAJERO | 8205871 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 25 | 602.7 | 9,172.30 |

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| ANA MARLENY HURTADO GARCIA | SECRETARIO (A) | 8205874 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| SAIDA INMACULADA TEJEDA ACOSTA | 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 |
| Subtotal | | 5 | 91,418.30 | 0 | 91,418.30 | 2,623.71 | 3,807.45 | 2,779.12 | 225 | 9,435.28 | 81,983.02 |
| GOB CIVIL BARAHONA | | | | | | | | | | | |
| EMMA ELIZABETH PEREZ FELIZ | RELACIONADOR PUBLICO | 668 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 |
| PEDRO PEÑA RUBIO | 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 |
| AMPARO MEDINA MEDINA | CONSERJE | 8205847 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |
| JORGE ALBERTO FELIZ | MENSAJERO | 8205862 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |
| Subtotal | | 4 | 79,285.80 | 0 | 79,285.80 | 2,275.50 | 3,807.45 | 2,410.29 | 150 | 8,643.24 | 70,642.56 |
| GOB CIVIL MONTE PLATA | | | | | | | | | | | |
| ANDREA GONZALEZ | CONSERJE | 673 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| JOSE SORIANO MERCEDES | SERENO | 676 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| RAFAELINA HENRIQUEZ LEYBA | SECRETARIO (A) | 677 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 75 | 693.49 | 9,771.51 |
| RAFAEL GONZALEZ | RELACIONADOR PUBLICO | 679 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 75 | 605.13 | 8,364.87 |
| ANDRES CONCEPCION | 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 |
| RAMON ANTONIO CAMPELL DE LA CRUZ | AUXILIAR OFICINA | 8205912 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 25 | 510.95 | 7,711.55 |
| Subtotal | | 6 | 98,835.80 | 0 | 98,835.80 | 2,836.60 | 3,807.45 | 3,004.61 | 350 | 9,998.66 | 88,837.14 |
| GOB CIVIL SAN JOSE DE OCOA | | | | | | | | | | | |

| | | | | | | | | | | | |
|--|----------------------|---------|------------|---|------------|----------|----------|----------|-----|-----------|------------|
| DANNYS MARIBEL SOTO CUSTODIO | CONSERJE | 684 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| RAMON EUGENIO RODRIGUEZ ORTIZ | MENSAJERO | 8205830 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 25 | 327.44 | 4,790.06 |
| BERNABE FELIX ESTRELLA OVALLES | 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 |
| Subtotal | | 3 | 70,315.80 | 0 | 70,315.80 | 2,018.06 | 3,807.45 | 2,137.60 | 125 | 8,088.11 | 62,227.69 |
| | | | | | | | | | | | |
| GOB CIVIL JIMANI | | | | | | | | | | | |
| HENRY NOVAS ESPINAL | AUXILIAR | 694 | 8,222.50 | 0 | 8,222.50 | 235.99 | 0 | 249.96 | 75 | 560.95 | 7,661.55 |
| ELADIO HEREDIA MEDINA | CHOFER | 696 | 5,980.00 | 0 | 5,980.00 | 171.63 | 0 | 181.79 | 75 | 428.42 | 5,551.58 |
| KAROLYNS ELIS PEREZ HEREDIA | CONSERJE | 697 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |
| WENDY ELIZABETH HEREDIA MEDINA | SECRETARIA | 8205835 | 10,465.00 | 0 | 10,465.00 | 300.35 | 0 | 318.14 | 25 | 643.49 | 9,821.51 |
| MAXIMA TRINIDAD | MENSAJERO | 8205841 | 9,775.00 | 0 | 9,775.00 | 280.54 | 0 | 297.16 | 25 | 602.7 | 9,172.30 |
| SALVADOR MARINO MOQUETE PEREZ | ASISTENTE | 8205866 | 7,475.00 | 0 | 7,475.00 | 214.53 | 0 | 227.24 | 25 | 466.77 | 7,008.23 |
| JULIO CESAR FERNANDEZ MICHEL | RELACIONADOR PUBLICO | 8205872 | 8,970.00 | 0 | 8,970.00 | 257.44 | 0 | 272.69 | 25 | 555.13 | 8,414.87 |
| VIANEY MEDINA | 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 |
| Subtotal | | 8 | 116,085.80 | 0 | 116,085.80 | 3,331.67 | 3,807.45 | 3,529.01 | 350 | 11,018.13 | 105,067.67 |
| | | | | | | | | | | | |
| GOB CIVIL AZUA | | | | | | | | | | | |
| ALTAGRACIA LEOMARES JIMENEZ RAMIREZ | CONSERJE | 703 | 5,117.50 | 0 | 5,117.50 | 146.87 | 0 | 155.57 | 75 | 377.44 | 4,740.06 |

