



{ Ministerio de Interior y Policía }  
 "Año de la Innovación y la Competitividad"

Nómina de Sueldos: COBA CONTRATADO MARZO 2019  
 Correspondiente al mes de MARZO del año 2019

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha inicio de contrato	Fecha final de contrato	Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)					Registro Dependientes Adicional	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
										Seguro de Pensión (9.97%)		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)				Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
1	ADALGISA HERRERA MORILLO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01	
2	ALCALA CONFESOR GARCIA LOPEZ	MIP-MINISTERIO DE INTERIOR Y	MENSAJERO	CONTRATADO	1/10/2018	1/10/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01
3	ALEXANDER BAEZ ALMANZAR	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
4	ALFONSO HERNANDEZ MUÑOZ	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
5	ANA ARELIS MOREL BRITO	PROGRAMA (COBA)	SUPERVISORA	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
6	ANA NATIVIDAD POLANCO BADIA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
7	ANA RAMONA COMPRES NUÑEZ	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
8	ANDRES JOSE AGRAMONTE	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
9	ANELCY LUCILA MUÑOZ INOA	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
10	ANTERA DEL CARMEN ARIAS MINAYA	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	2.1.1.2.01
11	ANTONIO DE JESUS VERAS RIVERA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
12	AURORA FRIAS PEGUERO	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
13	CARLOS MANUEL DE LA ROSA GARCIA	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
14	CARLOS MANUEL MARTINEZ CABRERA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01

15	CARLOS MANUEL PANTALEON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
16	CESAR AUGUSTO GARCIA TEJADA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
17	CLARA LEDYS CASTILLO SANTANA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
18	CRISTIAN JUNIOR GARCIA DE LOS SANTOS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
19	DAVILANIA OZUNA HERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
20	DERMA DE JESUS BUTTEN GARCIA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
21	DIONICIA ANTONIA ALCON JIMENEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
22	DOMINGO ANTONIO AMARANTE GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
23	DOMINGO ANTONIO GUZMAN OVALLES	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$42,000.00	\$1,097.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.25	\$0.00	\$40,902.75	2.1.1.2.01
24	EDIDSON ESTABAN TAPIA NUÑEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
25	ELADIO ANTONIO PUELLO SIME	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
26	ELIGIO ANTONIO PEREZ BRITO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/5/2018	1/5/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
27	ENRIQUE VENTURA HERNANDEZ ARNAUD	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
28	ESLALIS MIGUEL REYES PAULINO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	2.1.1.2.01
29	EURI URBANO PEREZ MOREL	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
30	FAUSTO ANTONIO PEREZ CHECO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
31	FELIX ANTONIO LAJARA ABAD	MIP-MINISTERIO DE INTERIOR Y POLICIA	COORDINADOR (A) GENERAL	CONTRATADO	1/4/2018	1/4/2019	\$120,000.00	\$18,582.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,582.87	\$0.00	\$101,417.13	2.1.1.2.01
32	FRANCHESCA MARIA JIMENEZ GUADALUPE	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
33	FRANCISCO ALBERTO GONZALEZ HICIANO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
34	FRANCISCO ALEXIS PERALTA BEATO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/8/2018	1/8/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01

35	FRANCISCO JOSE ESPINAL REVELO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
36	GABRIELA YRENE FAJARDO INOA	PROGRAM A (COBA)	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/4/2018	1/4/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01
37	GREGORIO ANTONIO BARE UREÑA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
38	GUILLERMO VICIOSO MADE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00	2.1.1.2.01
39	HEIDY CABRERA MEZQUITA	MIP-MINISTERIO DE INTERIOR Y POLICIA	ASISTENTE	CONTRATADO	1/10/2018	1/10/2019	\$60,000.00	\$4,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.88	\$0.00	\$55,804.12	2.1.1.2.01
40	IVAN CORNELIO TAVERAS RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
41	JACOB RAFAEL ARIOSTO MENA LOZANO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
42	JESUS PEÑA VASQUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
43	JONATHAN FLORENCIO CRISOSTOMO	PROGRAM A (COBA)	CHOFER	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
44	JORGE LUIS VASQUEZ DURAN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
45	JOSE AGUSTIN ABREU ACOSTA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
46	JOSE ALTAGRACIA BRACHE MEJIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
47	JOSE ANDRES GERMOSEN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
48	JOSE ANTONIO GRULLON OVALLES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
49	JOSE BLADIMIL FELIX MEDRANO	MIP-MINISTERIO DE INTERIOR Y	SUPERVISOR (A)	CONTRATADO	2/3/2018	2/3/2019	\$50,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.25	\$0.00	\$47,702.75	2.1.1.2.01
50	JOSE DEL CARMEN SANTANA MARTINEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
51	JOSE DOLORES BIENVENIDO TEJEDA BELTR	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
52	JOSE ESTEBAN MARTINEZ HERNANDEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01

53	JOSE HOLGUIN ABREU	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
54	JOSE LUIS BENCOSME CANDELIER	PROGRAM A (COBA)	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
55	JOSE LUIS RODRIGUEZ POLANCO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
56	JOSE MARLENIN SANTOS CASTILLO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
57	JOSE RAMON FERNANDEZ HERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
58	JUAN FREDDY CAPELLAN DE JESUS	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
59	JUAN LUIS TRINIDAD HICIANO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
60	JUAN MANUEL VENTURA UREÑA	PROGRAM A (COBA)	COORDINADOR REGIONAL	CONTRATADO	1/4/2018	1/4/2019	\$70,000.00	\$6,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,195.88	\$0.00	\$63,804.12	2.1.1.2.01
61	JUAN RAFAEL LOPEZ VALERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
62	KELIN ANDREA REYES GOMEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
63	LAURA PATRICIA CAMINERO GAMUNDI	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	19/11/2018	19/11/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
64	LINO JOSE PEREZ RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
65	LLICENNY NATIVIDAD SANCHEZ REYES	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/11/2018	1/11/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
66	LORENZA ANTONIA PEÑA ZAPATA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$20,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,250.00	2.1.1.2.01
67	LORENZA YOJANNI ARIAS TEJADA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
68	LUIS FRANCISCO THEN BEATO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
69	LUIS HECTOR DE LA CRUZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$17,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,250.00	2.1.1.2.01
70	LUIS MANUEL COSTE SALVADOR	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
71	LUIS MANUEL GUZMAN CESPEDES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
72	LUIS MARIA RAMIREZ GUTIERREZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/10/2018	1/10/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$47.25	\$0.00	\$34,952.75	2.1.1.2.01
73	MANUEL DE JESUS PERALTA MATOS	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$28,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$28,250.00	2.1.1.2.01

74	MANUEL DE JESUS REYES TEJADA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/11/2018	1/11/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
75	MARCELINA DEL CARMEN VENTURA MEDINA	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
76	MARILEIDY BRITO CABRAL	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
77	MARILYN MERCEDES BARRERA REYES	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
78	MARINO ESTEBAN SUAREZ REYES	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
79	MARINO JIMENEZ CONCEPCION	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$17,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,250.00	2.1.1.2.01
80	MARIO SEGUNDO YNOA FRIAS	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,000.00	2.1.1.2.01
81	MIGUEL ANDRES PAULINO DIAZ	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
82	MIGUEL ANGEL ARROYO RAMOS	PROGRAMA (COBA)	ASISTENTE	CONTRATADO	1/12/2018	1/12/2019	\$60,000.00	\$4,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,195.88	\$0.00	\$55,804.12	2.1.1.2.01
83	MIGUEL ANGEL CASTELLE	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
84	MIGUEL ANGEL JAVIER NUÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/2/2019	1/2/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
85	MIGUEL RAMON WENCESLAO GONZALEZ DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	COORDINADOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$39,202.75	2.1.1.2.01
86	MILBIO RAFAEL CASTILLO MERCEDES	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
87	NOUEL RIVERA FLORENCIO	PROGRAMA (COBA)	CHOFER	CONTRATADO	1/2/2019	1/2/2020	\$17,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,940.00	2.1.1.2.01
88	OCTAVIO ENRIQUE GRULLON SEMPERE	MIP-MINISTERIO DE INTERIOR Y POLICIA	ASISTENTE VICEMINISTRO	CONTRATADO	1/11/2018	1/11/2019	\$60,000.00	\$4,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,195.88	\$0.00	\$55,804.12	2.1.1.2.01
89	OSVALDO RAMON LOZANO CASTILLO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
90	PAOLA MARMOLEJOS DE GOMEZ	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
91	PEDRO PABLO MARTIN PERSIA PORTORREAL	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
92	RADHAMES FRIAS GARCIA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01

93	RAFAEL GREGORIO ABREU DIAZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
94	RAFAEL LUCIANO BALDERA BALDERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
95	RAFAEL TORRES CABRERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
96	RAMON ANTONIO GARCIA RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
97	RAMON DAVID VALENTIN HERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
98	RAMON ILUMINADO MOSQUEA TEJADA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
99	RAMON LEONARDO LOPEZ TEJADA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
100	RAMONA BALBUENA SOSA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
101	RICARDO PICHARDO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	25/8/2018	25/8/2019	\$60,000.00	\$4,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.88	\$0.00	\$55,804.12	2.1.1.2.01
102	ROBERTO ANTONIO YAPORT MUÑOZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.25	\$0.00	\$34,952.75	2.1.1.2.01
103	ROBIN MANUEL CRUCETA JIMENEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
104	ROLANDO LIZARDO DUARTE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
105	ROQUE ANTONIO CABREJA GUZMAN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
106	RUBEN MEJIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
107	SAMUEL PEREZ FRANCO	PROGRAM A (COBA)	CHOFER	CONTRATADO	1/3/2018	1/3/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
108	SANTIAGO RAFAEL REYES MERCEDES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
109	SASHA NASTHIER GOMEZ MINAYA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/2/2019	1/2/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
110	SONIA RAMONA ROJAS TAVERAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
111	STRALYN ISRAEL LANTIGUA MARTINEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
112	VICTOR FERNANDEZ ARIAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
113	VICTOR RODRIGUEZ SILVESTRE	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.25	\$0.00	\$34,952.75	2.1.1.2.01

114	WILTON RAMON MENA HERRERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
115	YANNA ROSSEL GONZALEZ DE GENAO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$8,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,050.00	2.1.1.2.01
116	YEIRONY DURAN VALERIO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$23,000.00	2.1.1.2.01
117	YENERSI JOSEFINA MERCADO ALMONTE	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
118	YOCATY MARIA GOMEZ INOA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/11/2018	1/11/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
119	MAIREMI FERNANDEZ GUZMAN	PROGRAM A (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,700.00	0.00	15,300.00	2.1.1.2.01
120	DEIVY OSCAR NUÑEZ PEREZ	PROGRAM A (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/7/2018	1/7/2019	\$14,000.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,400.00	0.00	12,600.00	2.1.1.2.01
121	ANA JESSICA VALENZUELA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,400.00	0.00	12,600.00	2.1.1.2.01
122	RANDOLF JOSE BRIOSO HERNANDEZ	PROGRAM A (COBA)	ANALISTA	CONTRATADO	1/3/2018	1/3/2019	\$40,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4,000.00	0.00	36,000.00	2.1.1.2.01
123	FIORDALIZA AQUINO ROSARIO	PROGRAM A (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,400.00	0.00	12,600.00	2.1.1.2.01
124	JORGE MARTIN DE JESUS DE LOS SANTOS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,500.00	0.00	22,500.00	2.1.1.2.01
125	MARY LEIDY SANTANA	PROGRAM A (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/6/2018	1/6/2019	\$14,000.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,400.00	0.00	12,600.00	2.1.1.2.01
126	PATRICIA CONSTANZA REYES	PROGRAM A (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/9/2018	1/9/2019	\$17,000.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,700.00	0.00	15,300.00	2.1.1.2.01
127	DANILO EUGENIO TINEO	PROGRAM A (COBA)	SEGURIDAD	CONTRATADO	1/9/2018	1/9/2019	\$13,000.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,300.00	0.00	11,700.00	2.1.1.2.01
128	ABRAHAM STALYN PLATA MEJIA	DEPOSITO DE ARMAS	OFIC. DE VERIFIC. EXPEDIENTE	CONTRATADO	1/8/2018	1/8/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
129	ABUN INGINIO PEREZ LAZALA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	13,000.00	2.1.1.2.01
130	AGUSTIN MATOS MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	COORDINADOR ACADEMICO	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	35,000.00	2.1.1.2.01
131	ALBERTO HERNANDEZ HERRERA	EXPEDICION DE LICENCIAS	ABOGADO (A)	CONTRATADO	1/3/2018	1/3/2019	\$51,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	51,750.00	2.1.1.2.01
132	ALICIA MARIA GONZALEZ SANTANA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SECRETARIA	CONTRATADO	1/3/2018	1/3/2019	\$26,363.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	26,363.64	2.1.1.2.01

133	ANA ANGELICA CONSORO GERMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA MERCADEO	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
134	ANA LINA GUZMAN MENDEZ	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	5,195.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,195.88	0.00	19,804.12	2.1.1.2.01
135	ANA LUZ HERNANDEZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	2.1.1.2.01
136	ANASTACIA VILORIO	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
137	ANGEL DE JESUS JIMENEZ GONZALEZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	2.1.1.2.01
138	ANGEL LEONARDO MENDEZ SANCHEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA DE MERCADEO Y PUBLICI	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
139	ANIBELKIS MORA CORREA	EXPEDICION DE LICENCIAS	OPERADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$17,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,950.00	2.1.1.2.01
140	ANTONIO BELARMINIO PICEL CABRAL	MIP-MINISTERIO DE INTERIOR Y POLICIA	ENLACE	CONTRATADO	1/3/2018	1/3/2019	\$120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	2.1.1.2.01
141	ANTONIO SANTIAGO ACOSTA BALDERA	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	2.1.1.2.01
142	AQUILINA PERALTA MEJIA	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$16,000.00	797.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.25	0.00	15,202.75	2.1.1.2.01
143	BERTHA MARIA CRUCETA HERNANDEZ	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	2.1.1.2.01
144	DAMARIS MARTINEZ PEREZ	EXPEDICION DE LICENCIAS	SECRETARIA	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	2.1.1.2.01
145	DAMIAN GARCIA CEBALLOS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
146	DANCEL ABIGAIL SOTO SOTO	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	2.1.1.2.01
147	DELFIN RAFAEL GOMEZ ALMANZAR	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.25	0.00	19,952.75	2.1.1.2.01
148	DENNYS RAFAEL RODRIGUEZ GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	GESTOR CULTURAL	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	2.1.1.2.01
149	DOMINGO RENE FRANCISCO MOREL	PLANIFICACION Y PROGRAMACION	DIRECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	2.1.1.2.01
150	DOMINGO TEODORO PAYERO LORA	PROGRAMA (COFA)	COORDINADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	2.1.1.2.01



151	EDWIN ANTONIO ALMONTE BAEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	2.1.1.2.01	
152	ELIZABETH VIRGINIA HART DIAZ	PROGRAM A (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	8,582.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,582.87	0.00	26,417.13	2.1.1.2.01
153	EMILE MATOS TEJEDA	MIP-MINISTERIO DE INTERIOR Y POLICIA	MENSAJERO	CONTRATADO	1/3/2018	1/3/2019	\$10,580.00	4,195.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,195.88	0.00	6,384.12	2.1.1.2.01
154	ENMANUEL JOSE POLANCO TORIBIO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	2.1.1.2.01
155	ERICO JOSE BAEZ ROSARIO	PROGRAM A (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,250.00	2.1.1.2.01
156	ESTEBAN PEÑALO THOMPSON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
157	EUCLIDES DE JESUS RAMOS RAMOS	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIRECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	2.1.1.2.01
158	FAUSTO MORONTA RODRIGUEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	2,297.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.25	0.00	17,702.75	2.1.1.2.01
159	FELIPE APOLINAR DIAZ MATA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	2,297.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.25	0.00	12,702.75	2.1.1.2.01
160	FELIX HEREDIA AMPARO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	2.1.1.2.01
161	FRANCISCO ARTURO TEJADA REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	2.1.1.2.01
162	FRANKLIN DOMINGO ACOSTA MARIA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$13,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.25	0.00	12,952.75	2.1.1.2.01
163	FRANKLYN FRANCO SALCEDO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUB-COORDINADOR	CONTRATADO	1/4/2018	1/4/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	2.1.1.2.01
164	FRANYEL ADOLFO PORTES FIGUEROA	PROGRAM A (COFA)	MENSAJERO INTERNO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
165	FREDDY ANTONIO SANTANA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	2.1.1.2.01
166	GINA MARIA LAMARCHE LEONARDO	MIP-MINISTERIO DE INTERIOR Y POLICIA	ENCARGADO (A)	CONTRATADO	1/3/2018	1/3/2019	\$80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	2.1.1.2.01
167	GISSEL MINAYA DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/3/2018	1/3/2019	\$32,727.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,727.27	2.1.1.2.01
168	GREGORIO ANTONIO SALAS VENTURA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	2.1.1.2.01

169	GREILY STAZY CESPEDES GUERRERO	EXPEDICIO N DE LICENCIAS	OPERADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$17,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	17,950.00	2.1.1.2.01
170	HALLEY HEROINA MOYA LIRIANO	PROGRAM A (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
171	HILARIO RAMON MARTINEZ MARTINEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	13,000.00	2.1.1.2.01
172	JABIT BIENVENIDO GOMEZ GARCIA	MIP- MINISTERI O DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/4/2018	1/4/2019	\$26,363.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	26,363.64	2.1.1.2.01
173	JANEUROYLY PEREZ LOPEZ	EXPEDICIO N DE LICENCIAS	OPERADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$17,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	17,950.00	2.1.1.2.01
174	JEAN PIERRE GARCIA ESTRELLA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
175	JIANNY ENMANUEL UREÑA PICHARDO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
176	JOHAN ALEXANDER VALERIO HICIANO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
177	JORDANY ANTONIA GONZALEZ TAVAREZ	MIP- MINISTERI O DE INTERIOR Y POLICIA	ENC. SISTEMAS	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
178	JOSE DEL CARMEN DE LOS SANTOS GONZAL	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
179	JOSE ISRAEL ESPINOSA SANTIAGO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	10,000.00	2.1.1.2.01
180	JOSE LUIS TAVERA	MIP- MINISTERI O DE INTERIOR Y POLICIA	ASISTENTE	CONTRATADO	1/3/2018	1/3/2019	\$60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	60,000.00	2.1.1.2.01
181	JOSE MANUEL ALBERTO PEREZ BATISTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	2,297.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,297.25	0.00	17,702.75	2.1.1.2.01
182	JOSUÉ DAVID LEGER ESTELLA	MIP- MINISTERI O DE INTERIOR Y POLICIA	AUXILIAR I	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
183	JUAN BAUTISTA MUÑOZ COLLADO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
184	JUAN DE LA CRUZ RAMIREZ VALDEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
185	JUAN MEJIA VASQUEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	12,000.00	2.1.1.2.01
186	KATIANA DENISSE KINGSGLEY LORA	PROGRAM A (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01

187	KIMBERLY MARGARITA MEJIA PEREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	2.1.1.2.01
188	LORENA CUNILLERA GARCIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	COORDINADOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	2.1.1.2.01
189	LUIS EDUARDO MATEO MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	5/12/2018	5/12/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
190	LUISA ISABEL COMPRES COMPRES	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2.1.1.2.01
191	LUZ MARIA SANCHEZ RODRIGUEZ	PROGRAMA (COFA)	SUPERVISORA	CONTRATADO	1/4/2018	1/4/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	2.1.1.2.01
192	MAGDA HERMINIA SANDOVAL GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/3/2018	1/3/2019	\$23,727.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,727.27	2.1.1.2.01
193	MAGUIEL AMANDA GONZALEZ GONZALEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	2.1.1.2.01
194	MANUEL DE JESUS SANCHEZ HIDALGO	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	2.1.1.2.01
195	MANUEL ENRIQUE CEBALLOS PEÑA	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.25	0.00	19,952.75	2.1.1.2.01
196	MARCIA REYES	MIP-MINISTERIO DE INTERIOR Y POLICIA	GESTOR CULTURAL	CONTRATADO	1/3/2018	1/3/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	2.1.1.2.01
197	MARIA CONCEPCION LOPEZ ACEVEDO	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	2.1.1.2.01
198	MERCEDES ALTAGRACIA REYES TAPIA	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.25	0.00	19,952.75	2.1.1.2.01
199	MICHAEL ISAAC BRITO DUARTE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	797.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.25	0.00	24,202.75	2.1.1.2.01
200	MILCIADES ARNULFO PAULINO MARTE	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	2.1.1.2.01
201	MOISES SAMUEL PEREZ MATOS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	2.1.1.2.01
202	OLGA ALTAGRACIA HERNANDEZ BARET	PROGRAMA (COFA)	SUPERVISORA	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	2.1.1.2.01

203	OSIRIS ANDRES DUQUELA ADIAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	GESTOR CULTURAL	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
204	PABLO HERNANDE DE JESUS ESPINOLA FERNA	PSD - CONTROL DE ARMAS	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	120,000.00	2.1.1.2.01
205	PABLO MANUEL REYES REYNOSO	MIP-MINISTERIO DE INTERIOR Y POLICIA	ENCARGADO (A)	CONTRATADO	1/3/2018	1/3/2019	\$80,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	47.25	0.00	79,952.75	2.1.1.2.01
206	PEDRO ANTONIO TIBURCIO QUELIX	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	30,000.00	2.1.1.2.01
207	PEDRO GUZMAN DURAN	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	35,000.00	2.1.1.2.01
208	PERLA JAZMIN DELANCE CABRERA	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
209	PERSIO ANTONIO VASQUEZ ESTRELLA	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/11/2018	1/11/2019	\$22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	22,000.00	2.1.1.2.01
210	RAFAEL ANTONIO JIMENEZ CASTILLO	BARRIOS INTERVENIDOS DISTRITO NACIONAL	ENLACE	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
211	RAFAEL MONTE DE OCA CARABALLO	MIP-MINISTERIO DE INTERIOR Y POLICIA	COORDINADOR REGIONAL	CONTRATADO	1/12/2018	1/12/2019	\$60,000.00	18,582.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	18,582.87	0.00	41,417.13	2.1.1.2.01
212	RAMON ALEXIS ALMANZAR MERCEDES	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	47.25	0.00	24,952.75	2.1.1.2.01
213	RAMON AMBIORIX MARIA GARCIA	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
214	RAMON ANTOLIN RODRIGUEZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	47.25	0.00	14,952.75	2.1.1.2.01
215	RAMON AQUILINO PAULINO TORRES	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
216	REINY YOKEIRY ALVAREZ MARTINEZ	EXPEDICION DE LICENCIAS	SUPERVISOR DE LICENCIA DE ARMA	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	2,559.75	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,559.75	0.00	32,440.25	2.1.1.2.01
217	RIGNER RAFAEL FRIAS BELLO	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/3/2018	1/3/2019	\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	10,000.00	2.1.1.2.01
218	ROBELSIS VASQUEZ TEJEDA	BECAS PARA MI BARRIO	VIOLINISTA	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
219	ROBERT ERNESTO QUIÑONEZ	EXPEDICION DE LICENCIAS	OFICIAL VERIFICADOR	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01

220	ROBERTO FELIZ ESTRELLA TEJEDA	PROGRAMA (COFA)	COORDINADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	40,000.00	2.1.1.2.01
221	RODOLFO NELSON UREÑA VENTURA	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
222	ROSA ELADIA ROJAS MENDEZ	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
223	ROSA IRIS VARGAS BALBUENA	PROGRAMA (COFA)	SUPERVISORA	CONTRATADO	1/3/2018	1/3/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	30,000.00	2.1.1.2.01
224	ROSANNA MARTINEZ CACERES	MIP-MINISTERIO DE INTERIOR Y POLICIA	SECRETARIA	CONTRATADO	1/3/2018	1/3/2019	\$30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	30,000.00	2.1.1.2.01
225	ROSELIO AMARANTE	PROGRAMA (COFA)	COORDINADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	40,000.00	2.1.1.2.01
226	SAHEL ALFONSO CALCAÑO ROSSIS	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$25,000.00	2,297.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,297.25	0.00	22,702.75	2.1.1.2.01
227	SANDRA SEVERINO	BARRIOS INTERVENIDOS DISTRITO NACIONAL	ENLACE	CONTRATADO	1/7/2018	1/7/2019	\$60,000.00	4,195.88	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4,195.88	0.00	55,804.12	2.1.1.2.01
228	SANTO PEÑALO BONILLA	BARRIOS INTERVENIDOS SANTIAGO	SOPORTE ADMINISTRATIVO	CONTRATADO	1/10/2018	1/10/2019	\$50,000.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	47.25	0.00	49,952.75	2.1.1.2.01
229	SANTOS ALMONTE LIRIANO	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	11,000.00	2.1.1.2.01
230	SILVESTRE ANTONIO ROSARIO MORILLO	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	18,582.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	18,582.87	0.00	-6,582.87	2.1.1.2.01
231	SORAIDA ALTAGRACIA PEREZ GERMOSEN	EXPEDICION DE LICENCIAS	ABOGADO (A)	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	4,195.88	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4,195.88	0.00	20,804.12	2.1.1.2.01
232	SUGEY FRANCISCA SUAZO SANCHEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	8,582.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8,582.87	0.00	11,417.13	2.1.1.2.01
233	TOMAS AURELIO PEREZ VARGAS	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$50,000.00	8,582.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8,582.87	0.00	41,417.13	2.1.1.2.01
234	VLADIMIR SOLIS CASTILLO DIAZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20,000.00	2.1.1.2.01
235	WALTER MANUEL PEREZ MURRAY	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	18,582.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	18,582.87	0.00	-3,582.87	2.1.1.2.01
236	WILFRED ARGENIS SANCHEZ TEJADA	MIP-MINISTERIO DE INTERIOR Y POLICIA	ENC. DIV. SOPORTE TECNICO Y ME	CONTRATADO	1/3/2018	1/3/2019	\$65,000.00	4,195.88	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4,195.88	0.00	60,804.12	2.1.1.2.01
237	WILLIAMS CLAUDIO SANTOS CRUZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01

238	WILSON JOSE DE JESUS ALMONTE	BARRIOS INTERVENI DOS SANTIAGO	VIGILANTE	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
239	YAMIRKA MARTINEZ ALVAREZ	PROGRAM A (COFA)	SECRETARIA	CONTRATADO	1/3/2018	1/3/2019	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	35,000.00	2.1.1.2.01
240	YAN CARLOS MORILLO CORREA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,000.00	2.1.1.2.01
241	YANDERYS LADY LANTIGUA BUENO	MIP- MINISTERI O DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/3/2018	1/3/2019	\$15,000.00	797.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	797.25	0.00	14,202.75	2.1.1.2.01
242	YANIBEL REYES ESTRELLA	MIP- MINISTERI O DE INTERIOR Y POLICIA	SECRETARIA	CONTRATADO	1/8/2018	1/8/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
243	YESENIA FIORDALIZA ANTONIA ULERIO DI	PROGRAM A (COFA)	ABOGADO (A)	CONTRATADO	1/1/2019	1/1/2020	\$50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	50,000.00	2.1.1.2.01
244	YORDANI SEVERINO CAMPUSANO	MIP- MINISTERI O DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	25,000.00	2.1.1.2.01
245	YUBELKIS MURRAY	BARRIOS INTERVENI DOS SANTIAGO	ASISTENTE	CONTRATADO	1/1/2019	1/1/2020	\$60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	60,000.00	2.1.1.2.01
246	YUDELKA CARRION REYNOSO	PROGRAM A (COFA)	SUPERVISORA	CONTRATADO	1/9/2018	1/9/2019	\$35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	35,000.00	2.1.1.2.01
247	YULINDA ALTAGRACIA ALMONTE FERNANDEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/2/2019	1/2/2020	\$25,000.00	797.25	0.00	0.00	0.00	0.00	0.00	0.00		0.00	797.25	0.00	24,202.75	2.1.1.2.01
248	YUVERKA ALTAGRACIA CAPELLAN CASTRO	PROGRAM A (COFA)	INSPECTORA	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	12,000.00	2.1.1.2.01
249	ZENEIDA ANTONIA HERNANDEZ MORILLO	PROGRAM A (COFA)	INSPECTORA	CONTRATADO	1/2/2019	1/2/2020	\$18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	18,000.00	2.1.1.2.01
250	YNGRID MARIA LEONARDO GARCIA	MIP- MINISTERI O DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	<b>1/1/2019</b>	<b>1/1/2019</b>	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
251	MAYRA ALEXANDRA FABIAN OLIVO	MIP- MINISTERI O DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	<b>1/9/2018</b>	<b>1/9/2018</b>	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
252	CESARINA ENERCIDA MONTERO MONTERO	MIP- MINISTERI O DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	<b>1/11/2018</b>	<b>1/11/2018</b>	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01

253	ANA HILDA HERNANDEZ GONZALEZ	MINISTERIO DE INTERIOR Y POLICIA	ANALISTA I	CONTRATADO	1/4/2018	1/4/2018	\$40,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00	\$0.00	\$36,000.00	2.1.1.2.01
254	GRACIELA RODRIGUEZ JULIEN	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/5/2018	1/5/2018	\$24,000.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,400.00	\$0.00	\$21,600.00	2.1.1.2.01
255	SOLANLLY DIAZ ALCANTARA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/7/2018	1/7/2018	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
256	ARISMENDY PEREZ GOMEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA	CONTRATADO	1/9/2018	1/9/2018	\$40,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00	\$0.00	\$36,000.00	2.1.1.2.01
257	JOSE RAMON VELOZ DELGADO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2018	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
258	JOSE LUIS DALIS CORDERO	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA DE EXPEDIENTES	CONTRATADO	1/10/2018	1/10/2018	\$40,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00	\$0.00	\$36,000.00	2.1.1.2.01
259	ADA VANESSA IBERIE CEDEÑO	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO EVALUADORA	CONTRATADO	1/3/2018	1/3/2018	\$20,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,000.00	\$0.00	\$18,000.00	2.1.1.2.01
260	DANIEL MERAN ZABALA	MINISTERIO DE INTERIOR Y POLICIA	ANALISTA VALIDACION EXPEDIENTE	CONTRATADO	1/12/2018	1/12/2018	\$40,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00	\$0.00	\$36,000.00	2.1.1.2.01
261	VIRGINIA ALTAGRACIA BETANCES PAULINO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/9/2018	1/9/2018	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
262	DIUVEYDI FIGUERO ENCARNACION	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/7/2018	1/7/2018	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
263	EDUARDO VENTURA SOSA	PROGRAMA (COFA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/10/2018	1/10/2018	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
264	JACQUELINE MADELYN LUGO ROJAS	PSD - CONTROL DE ARMAS	TECNICO EVALUADORA	CONTRATADO	1/12/2018	1/12/2018	\$20,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,000.00	\$0.00	\$18,000.00	2.1.1.2.01
265	GLENNY YOJIRA FELIPE CRISOSTOMO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	30/9/2018	30/9/2018	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
266	GERTRUDIS DEL CARMEN MARMOL NUÑEZ	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/10/2018	1/10/2018	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01

267	RENE YSIDRO FABIAN HERRERA	GOB CIVIL MONTE PLATA	SEGURIDAD	CONTRATADO	1/3/2018	1/3/2019	\$7,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.45	\$0.00		\$235.45	\$235.45	\$0.00	\$7,509.55	2.1.1.2.01
268	ALVIN ALCANTARA HERNANDEZ	GOB CIVIL SAN JUAN DE LA MAGUANA	ASISTENTE	CONTRATADO	1/10/2018	1/10/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.24	\$0.00		\$227.24	\$227.24	\$0.00	\$7,247.76	2.1.1.2.01
269	JOSE ANTONIO MORA	GOB CIVIL VALVERDE MAO	CHOFER	CONTRATADO	1/8/2006	1/8/2007	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.60	\$0.00		\$349.60	\$349.60	\$0.00	\$11,150.40	2.1.1.2.01
270	CRISTAL DEL CARMEN CORCINO RODRIGUEZ	DEPARTAM ENTO DE PRENSA	PERIODISTA	CONTRATADO	2/1/2018	2/1/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$364.80	\$364.80	\$0.00	\$11,635.20	2.1.1.2.01
271	WASCAR DAVID RODRIGUEZ FERNANDEZ	GOB CIVIL DAJABON	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$456.00	\$456.00	\$0.00	\$14,544.00	2.1.1.2.01
272	LUIS GUILLERMO RODRIGUEZ PAYANO	CENTRO DE LLAMADAS *788 (COBA)	OPERADOR DEL 911	CONTRATADO	1/4/2018	1/4/2019	\$10,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.10	\$0.00		\$3,595.10	\$3,595.10	\$0.00	\$6,984.90	2.1.1.2.01
273	MARITZA MANCEBO DIAZ	MAYORDO MIA	CONSERJE	CONTRATADO	1/4/2018	1/4/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$236.33	\$236.33	\$0.00	\$7,537.67	2.1.1.2.01
274	CARLOS RAMON SALCEDO CAMACHO	GOB CIVIL NAGUA	ABOGADO EXTERNO	CONTRATADO	20/9/2018	20/9/2019	\$150,000.00	\$26,082.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.10	\$0.00		\$3,595.10	\$29,677.97	\$0.00	\$120,322.03	2.1.1.2.01
275	SAMUEL ESCOTO REYES	RELACIONE S PUBLICAS	DIAGRAMADOR	CONTRATADO	1/9/2018	1/9/2019	\$71,500.00	\$6,495.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.10	\$0.00		\$3,595.10	\$10,090.98	\$0.00	\$61,409.02	2.1.1.2.01
276	ANA LINDA UCETA OLGUIN	MAYORDO MIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$155.57	\$155.57	\$0.00	\$4,961.93	2.1.1.2.01
277	NIURKA ALTAGRACIA GARCIA LEON DE RAM	DEPARTAM ENTO DE CONTABILIDAD	AUXILIAR DE CONTABILIDAD	CONTRATADO	1/10/2018	1/10/2019	\$45,000.00	\$1,547.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.00	\$0.00		\$1,368.00	\$2,915.25	\$0.00	\$42,084.75	2.1.1.2.01
278	ROSANNA ENCARNACION SORIANO	DEPARTAM ENTO DE PRENSA	PERIODISTA	CONTRATADO	1/2/2018	1/2/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$364.80	\$364.80	\$0.00	\$11,635.20	2.1.1.2.01
279	OMAR EDUARDO REYNOSO MARIA	CONSULTO RIA JURIDICA	MENSAJERO	CONTRATADO	1/3/2018	1/3/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$608.00	\$608.00	\$0.00	\$19,392.00	2.1.1.2.01
280	JULIO CESAR SANTANA UBRI	TRANSPOR TACION	CHOFER	CONTRATADO	1/1/2018	1/1/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$760.00	\$760.00	\$0.00	\$24,240.00	2.1.1.2.01
281	WILFRIDO MAYOBANEX FERRERAS BONILLA	DEPARTAM ENTO DE PRENSA	PERIODISTA	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$364.80	\$364.80	\$0.00	\$11,635.20	2.1.1.2.01
282	MARIA ESTELA BAEZ FERNANDEZ	MAYORDO MIA	CONSERJE	CONTRATADO	1/11/2018	1/11/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$155.57	\$155.57	\$0.00	\$4,961.93	2.1.1.2.01
283	JONATAN JOSE VENTURA OVALLES	TRANSPOR TACION	CHOFER	CONTRATADO	1/2/2018	1/2/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$760.00	\$760.00	\$0.00	\$24,240.00	2.1.1.2.01
284	MANUEL YSIDRO LOPEZ GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/2/2019	1/2/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$608.00	\$608.00	\$0.00	\$19,392.00	2.1.1.2.01



285	ANGEL ARTURO ZORRILLA SEPULVEDA	GOB CIVIL HIGUEY	MENSAJERO	CONTRATADO	1/4/2018	1/4/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$155.57	\$155.57	\$0.00	\$4,961.93	2.1.1.2.01
286	EDGAR RAFAEL CORNIEL LEMBECKE	GOB CIVIL MONTE CRISTY	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/2/2018	1/2/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$249.96	\$249.96	\$0.00	\$7,972.54	2.1.1.2.01
287	WELLINGTON ARIEL BARET ABAD	MODULO DE INFORMATICA	SOPORTE TECNICO	CONTRATADO	1/3/2018	1/3/2019	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$972.80	\$0.00		\$972.80	\$972.80	\$0.00	\$31,027.20	2.1.1.2.01
288	WANDER DE LOS SANTOS AVILA	GOB CIVIL HIGUEY	AUXILIAR	CONTRATADO	1/8/2018	1/8/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$249.96	\$249.96	\$0.00	\$7,972.54	2.1.1.2.01
289	CIPRIAN HERNANDEZ ROSARIO	DESPACHO DEL SECRETARIO	VIGILANTE	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00		\$304.00	\$304.00	\$0.00	\$9,696.00	2.1.1.2.01
290	DOMINGA JIMENEZ	MAYORDO MIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00		\$304.00	\$304.00	\$0.00	\$9,696.00	2.1.1.2.01
291	AMALFI GARCIA REYES	MAYORDO MIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$236.33	\$236.33	\$0.00	\$7,537.67	2.1.1.2.01
292	NESTOR JULIO ALFONSECA SANTOS	GOB CIVIL LA ROMANA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$9,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.40	\$0.00		\$295.40	\$295.40	\$0.00	\$9,421.60	2.1.1.2.01
293	SANTA MELANIA ABREU	MAYORDO MIA	CONSERJE	CONTRATADO	1/4/2018	1/4/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$155.57	\$155.57	\$0.00	\$4,961.93	2.1.1.2.01
294	ALTAGRACIA EMILIA LARA SANTOS	GOB CIVIL HIGUEY	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$236.33	\$236.33	\$0.00	\$7,537.67	2.1.1.2.01
295	YASKANY FABELO REYNOSO	RELACIONES PUBLICAS	COORDINADOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$80,000.00	\$8,582.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.00	\$0.00		\$2,432.00	\$11,014.87	\$0.00	\$68,985.13	2.1.1.2.01
296	MARLEN NUÑEZ TORRES	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR OFICINA	CONTRATADO	1/5/2018	1/5/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$249.96	\$249.96	\$0.00	\$7,972.54	2.1.1.2.01
297	PENELOPE BRITO PINALES	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/3/2018	1/3/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$364.80	\$364.80	\$0.00	\$11,635.20	2.1.1.2.01
298	VIVIANA MARIA NUÑEZ ESPINAL	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/8/2011	1/8/2012	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$608.00	\$608.00	\$0.00	\$19,392.00	2.1.1.2.01
299	JOSE AGRISPINO FLORIAN BAUTISTA	GOB CIVIL SAN JUAN DE LA MAGUANA	SERENO	CONTRATADO	1/3/2018	1/3/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$181.79	\$181.79	\$0.00	\$5,798.21	2.1.1.2.01
300	ALTAGRACIA MARTINEZ SILLE	MAYORDO MIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
301	ROBINSON RAMIREZ RODRIGUEZ	GOB CIVIL COTUI	RELACIONADOR PUBLICO	CONTRATADO	1/1/2018	1/1/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
302	JHONATAN VENTURA BRITO	GOB CIVIL MONTE PLATA	MENSAJERO	CONTRATADO	1/6/2018	1/6/2019	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00		\$0.00	\$0.00	\$0.00	\$5,000.00	2.1.1.2.01
303	CAROLINA MICHEL MOREL CORDONES	CONSULTORIA JURIDICA	ABOGADO (A)	CONTRATADO	1/3/2018	1/3/2019	\$50,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.01

304	ROSMERY CECILIA SANTANA DEVERS	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/1/2018	1/1/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
305	RAFAEL POLANCO ROCHA	GOB CIVIL PEDERNALES	CHOFER PROVINCIAL	CONTRATADO	1/5/2018	1/5/2019	\$9,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.16	\$0.00		\$0.00	\$0.00	\$0.00	\$9,775.00	2.1.1.2.01
306	AVIGAIRYS PEREZ MORETA	MAYORDOMIA	CONSERJE	CONTRATADO	1/8/2018	1/8/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
307	RAFAEL DE LA ROSA CERI	GOB CIVIL BONA0	RELACIONADOR PUBLICO	CONTRATADO	1/9/2018	1/9/2019	\$9,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.40	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.00	2.1.1.2.01
308	JESSYKA XOTHEL BLANCO PEREZ	ARCHIVO Y CORRESPONDENCIA	SECRETARIO (A)	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
309	CASIMIRO RAMIREZ BOCIO	GOB CIVIL DAJABON	VIGILANTE	CONTRATADO	1/3/2018	1/3/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
310	FELIX CANTALICIO LANTIGUA ACOSTA	MIP-MINISTERIO DE INTERIOR Y POLICIA	PERIODISTA	CONTRATADO	1/10/2018	1/10/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01
311	FELIX ANTONIO SANCHEZ DE LA ROSA	SERVICIOS GENERALES	MENSAJERO EXTERNO	CONTRATADO	1/11/2018	1/11/2019	\$17,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.20	\$0.00		\$0.00	\$0.00	\$0.00	\$17,375.00	2.1.1.2.01
312	CLAUDINA NUÑEZ JIMENEZ	GOB CIVIL HIGUEY	CONSERJE	CONTRATADO	1/6/2018	1/6/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
313	ANA MARIA VILLANUEVA S DE CAVAGLIANO	RELACIONES PUBLICAS	ASISTENTE	CONTRATADO	1/1/2018	1/1/2019	\$45,000.00	\$1,547.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.00	\$0.00		\$0.00	\$0.00	\$0.00	\$45,000.00	2.1.1.2.01
314	RAMON BOLIVAR ROQUE VASQUEZ	GOB CIVIL SALCEDO	SEGURIDAD	CONTRATADO	1/1/2018	1/1/2019	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.60	\$0.00		\$0.00	\$0.00	\$0.00	\$6,500.00	2.1.1.2.01
315	RENE ALFREDO DE LEON PAULA	CENTRO DE LLAMADAS *788 (COBA)	OPERADOR CENTRAL TELEFÓNICA	CONTRATADO	4/7/2018	4/7/2019	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.52	\$0.00		\$0.00	\$0.00	\$0.00	\$13,800.00	2.1.1.2.01
316	RAUL BEATON	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
317	JOSELINE ALTAGRACIA ACOSTA GARCIA	CENTRO DE LLAMADAS *788 (COBA)	SOPORTE ADMINISTRATIVO	CONTRATADO	1/10/2018	1/10/2019	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.00	\$0.00		\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
318	JOSE ALFONSO MOLINA	GOB CIVIL SAMANA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$9,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.40	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.00	2.1.1.2.01
319	DEYCI MARIA ESTEVEZ PEREZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
320	ONELIA ESPERANZA SABALA GOMEZ DE FER	GOB CIVIL MONTE CRISTY	ASISTENTE POLICIAL	CONTRATADO	1/10/2018	1/10/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.24	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
321	DILCIO YOGENNY MATOS BATISTA	TRANSPOR TACION	CHOFER	CONTRATADO	1/2/2018	1/2/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
322	ADALBERTO RAFAEL BRITO DIAZ	GOB CIVIL SALCEDO	CHOFER	CONTRATADO	1/8/2018	1/8/2019	\$9,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.10	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.50	2.1.1.2.01

323	DARIUS DE JESUS DACOSTA GARCIA	DEPARTAMENTO DE NOMINA	AUXILIAR I	CONTRATADO	1/10/2018	1/10/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
324	ROSA AURA MARTINEZ CRUZ	DEPARTAMENTO DE PRENSA	ASISTENTE	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
325	GERARDO CASTELLANOS DELANCE	MAYORDOMIA	CONSERJE	CONTRATADO	1/7/2018	1/7/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
326	JOHANNA EMILIA CINTRON VALERA	MODULO DE INFORMATICA	ASISTENTE	CONTRATADO	1/12/2018	1/12/2019	\$65,000.00	\$5,195.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.00	\$0.00		\$0.00	\$0.00	\$0.00	\$65,000.00	2.1.1.2.01
327	KELVIN PAULA MENA	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
328	CARLOS VALENTIN DE JESUS RODRIGUEZ G	GOB CIVIL SANTIAGO RODRIGUEZ	RELACIONADOR PUBLICO	CONTRATADO	1/10/2018	1/10/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
329	MARIA ELENA ALMONTE RODRIGUEZ	GOB CIVIL HIGUEY	CONSERJE	CONTRATADO	1/4/2018	1/4/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
330	ZOILA ROSA PEREZ CRUZ	GOB CIVIL COTUI	AUXILIAR	CONTRATADO	1/8/2018	1/8/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.14	\$0.00		\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
331	MARIA TRINIDAD FRONTAN	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/1/2018	1/1/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.80	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
332	ANGEL GUAROA PIMENTEL FULGENCIO	DEPARTAMENTO DE SUMINISTRO	DIGITADOR	CONTRATADO	1/1/2018	1/1/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
333	FRANCIA ROSA RODRIGUEZ	DESPACHO DEL SECRETARIO	COORDINADOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$50,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.01
334	DAHIANA CONSUELO MARTE ORTIZ	GOB CIVIL NAGUA	RECEPCIONISTA	CONTRATADO	1/3/2018	1/3/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.24	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
335	PEDRO ANTONIO LOPEZ MEDINA	SERVICIOS GENERALES	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
336	JOSE SOTO GARCIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/7/2018	1/7/2019	\$34,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.60	\$0.00		\$0.00	\$0.00	\$0.00	\$34,000.00	2.1.1.2.01
337	EDINSON TULLIO MADE DE LOS SANTOS	GOB CIVIL SAN JUAN DE LA MAGUANA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
338	ESMEIDY MAGALI PEREZ PERALTA	GOB CIVIL SAN FCO. MACORIS	ASISTENTE CONTABILIDAD	CONTRATADO	1/12/2018	1/12/2019	\$14,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00		\$0.00	\$0.00	\$0.00	\$14,950.00	2.1.1.2.01
339	ALFONSO HERASME AMADOR	TRANSPORTE	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$14,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.16	\$0.00		\$0.00	\$0.00	\$0.00	\$14,775.00	2.1.1.2.01

340	DANILO ANTONIO ALMANZAR ACOSTA	RELACIONES PUBLICAS	PERIODISTA	CONTRATADO	1/1/2018	1/1/2019	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.20	\$0.00		\$0.00	\$0.00	\$0.00	\$28,000.00	2.1.1.2.01
341	KILSI VIVIANA RIJO BENJAMIN	GOB CIVIL LA ROMANA	RELACIONADOR PUBLICO	CONTRATADO	1/10/2018	1/10/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
342	EMIL HULIN MEDRANO PEREZ	GOB CIVIL JIMANI	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
343	TOMAS ANDRES MATOS HERNANDEZ	DESPACHO DEL SECRETARIO	SECRETARIA ADMINISTRATIVA	CONTRATADO	1/11/2018	1/11/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
344	APOLINAR SORIANO MERCEDES	GOBERNACIONES PROVINCIALES	CHOFER I	CONTRATADO	1/1/2018	1/1/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
345	JOSE ERNESTO SOTO BRAZOBAN	GOB CIVIL SAN JOSE DE OCOA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
346	JOHANNA CAMPUSANO MALDONADO	GOB CIVIL SAN CRISTOBAL	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/6/2018	1/6/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
347	CRISTIAN MOSQUEA CASTILLO	GOB CIVIL SAMANA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
348	FIDEL ERNESTO PEREZ BAEZ	RELACIONES PUBLICAS	FOTOGRAFO (A)	CONTRATADO	1/2/2018	1/2/2019	\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$744.80	\$0.00		\$0.00	\$0.00	\$0.00	\$24,500.00	2.1.1.2.01
349	RAFAEL BENITO BATISTA SIERRA	GOB CIVIL BANI	CHOFER	CONTRATADO	1/8/2018	1/8/2019	\$9,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.41	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.50	2.1.1.2.01
350	CECILIO YGNACIO BERROA RECIO	GOB CIVIL MONTE PLATA	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
351	LIMBERT JUNIOR PEREZ PEÑA	PLANIFICACION Y PROGRAMACION	ANALISTA DE PRESUPUESTO II	CONTRATADO	1/1/2018	1/1/2019	\$53,000.00	\$2,795.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.20	\$0.00		\$0.00	\$0.00	\$0.00	\$53,000.00	2.1.1.2.01
352	ROSARIO SANTANA ESCANIO	GOB CIVIL NEYBA	CHOFER	CONTRATADO	1/4/2018	1/4/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
353	ALICIA ISABEL CELEDONIO GOMEZ	ARCHIVO Y CORRESPONDENCIA	MENSAJERA	CONTRATADO	1/2/2018	1/2/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
354	DAVID SANDOVAL GOMEZ	CENTRO DE LLAMADAS *788 (COBA)	SOPORTE ADMINISTRATIVO	CONTRATADO	31/1/2018	31/1/2019	\$20,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.63	\$0.00		\$0.00	\$0.00	\$0.00	\$20,580.00	2.1.1.2.01
355	SINNY AYATHO PEREZ CUEVAS	GOB CIVIL BARAHONA	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
356	JULIO ALFREDO TAVAREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$972.80	\$0.00		\$0.00	\$0.00	\$0.00	\$32,000.00	2.1.1.2.01
357	VIRGILIO ERNESTO BELLO GONZALEZ	CONSULTORIA JURIDICA	ABOGADO (A)	CONTRATADO	10/9/2018	10/9/2019	\$50,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.01

358	YANELA MERCEDES ABREU SIERRA	GOB CIVIL SALCEDO	AUXILIAR ADMINISTRATIVA I	CONTRATADO	1/10/2018	1/10/2019	\$11,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.58	\$0.00		\$0.00	\$0.00	\$0.00	\$11,960.00	2.1.1.2.01
359	MARCIAL ZARANTE GONZALEZ	GOB CIVIL DAJABON	CHOFER	CONTRATADO	1/9/2018	1/9/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
360	LUIS DOMINGO GOMEZ RODRIGUEZ	GOB CIVIL VALVERDE MAO	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.10	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
361	MILAGROS PEREZ MORENO	MAYORDO MIA	CONSERJE	CONTRATADO	1/4/2018	1/4/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
362	MARIEL LISBETT BRISEÑO ARMANDO	GOB CIVIL LA ROMANA	SECRETARIA AUXILIAR	CONTRATADO	1/5/2018	1/5/2019	\$10,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.63	\$0.00		\$0.00	\$0.00	\$0.00	\$10,580.00	2.1.1.2.01
363	MARITZA DEL CARMEN OLIVO ESPINAL	GOB CIVIL VALVERDE MAO	SECRETARIA AUXILIAR	CONTRATADO	1/4/2018	1/4/2019	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.60	\$0.00		\$0.00	\$0.00	\$0.00	\$6,500.00	2.1.1.2.01
364	SUNILDA ALTAGRACIA FELIZ VILLA	GOB CIVIL EL SEYBO	MENSAJERA	CONTRATADO	1/10/2018	1/10/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.57	\$0.00		\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
365	MARIA ALTAGRACIA UREÑA ROJAS	MAYORDO MIA	CONSERJE	CONTRATADO	1/10/2018	1/10/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.68	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.01
366	GREIDY ALTAGRACIA RODRIGUEZ YNDALECI	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/4/2018	1/4/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
367	ALEYDA OVALLES POLANCO	GERENCIA FINANCIERA	COORDINADOR (A)	CONTRATADO	1/5/2018	1/5/2019	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.01
368	MARIBEL DUARTE RODRIGUEZ	MAYORDO MIA	CONSERJE	CONTRATADO	1/4/2018	1/4/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
369	JUAN NOLASCO RODRIGUEZ	GOB CIVIL EL SEYBO	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/4/2018	1/4/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
370	ELAYDI JOSEFINA CERDA TORRES	GOB CIVIL VALVERDE MAO	SECRETARIA AUXILIAR	CONTRATADO	1/4/2018	1/4/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
371	ALBANELIS MARTINEZ	DIRECCION ADMINISTRATIVA	MENSAJERA	CONTRATADO	1/1/2018	1/1/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
372	CARLOS MANUEL NUÑEZ PEGUERO	GOB CIVIL LA ROMANA	ASISTENTE ADMINISTRATIVO	CONTRATADO	1/1/2018	1/1/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.96	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
373	RAFAEL CASTILLO HERNANDEZ	DESPACHO DEL SECRETARIO	VIGILANTE	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01
374	DIGNA RAMIREZ	GOB CIVIL HIGUEY	SECRETARIA	CONTRATADO	1/2/2018	1/2/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.14	\$0.00		\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
375	MARCELINO VALDEZ	GOB CIVIL DAJABON	VIGILANTE	CONTRATADO	1/5/2018	1/5/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
376	FRAINY CRISTINA GUTIERREZ CARABALLO	RELACIONES PUBLICAS	ADMINISTRADOR DE REDES	CONTRATADO	1/10/2018	1/10/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
377	ANTONIO PEREZ MORONTA	RELACIONES PUBLICAS	SOPORTE ADMINISTRATIVO	CONTRATADO	1/3/2018	1/3/2019	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.01

378	MAGDELIN PLASENCIA FAJARDO	GOB CIVIL BONA0	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
379	DOMINGO PEREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
380	JOSE GUILLERMO GARCIA FERMIN	MIP-MINISTERIO DE INTERIOR Y POLICIA	PERIODISTA	CONTRATADO	1/5/2018	1/5/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
381	YGNACIO CECILIO GUERRERO TAVAREZ	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/1/2018	1/1/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
382	PASCACIO DE LA ROSA SORIANO	GOB CIVIL EL SEYBO	CHOFER	CONTRATADO	1/11/2018	1/11/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
383	GANDHI MARIA DIAZ ESPEJO	RELACIONES PUBLICAS	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/1/2018	1/1/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
384	JOAN MANUEL FELIZ GARCIA	GOB CIVIL AZUA	CHOFER	CONTRATADO	1/10/2018	1/10/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
385	OCTAVIO PEREYRA HERNANDEZ	GOB CIVIL NAGUA	AUXILIAR	CONTRATADO	1/10/2006	1/10/2007	\$8,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,950.00	2.1.1.2.01
386	ARMANDO BERNARDO CERDA	MIP-MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/2/2018	1/2/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
387	JUAN CARLOS TEJADA ROQUE	CONSULTORIA JURIDICA	ABOGADO (A)	CONTRATADO	1/9/2018	1/9/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
388	CELESTINA DE JESUS DE LA ROSA	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/2/2018	1/2/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
389	JULIA ISABEL ORTEGA MARIÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	RELACIONADOR PUBLICO	CONTRATADO	1/9/2018	1/9/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
390	KENDY CARLENE GONZALEZ POLANCO	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/9/2018	1/9/2019	\$43,000.00	\$1,247.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$43,000.00	2.1.1.2.01
391	LISANDRY LISBETH CUEVAS DE JESUS	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA DE ESTADISTICA	CONTRATADO	1/4/2018	1/4/2019	\$38,000.00	\$497.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$38,000.00	2.1.1.2.01
392	SERGIO ANTONIO GARCIA HERNANDEZ	GOB CIVIL SANTIAGO	RELACIONISTA PUBLICA	CONTRATADO	1/6/2018	1/6/2019	\$8,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,970.00	2.1.1.2.01
393	IVERIS YANET RIVAS CASTILLO	DIRECCION ADMINISTRATIVA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/10/2018	1/10/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
394	OLGA CLEOTILDE RODRIGUEZ MATOS	GOB CIVIL PEDERNALES	AUXILIAR OFICINA	CONTRATADO	1/4/2018	1/4/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01

395	JOSE DEL CARMEN ARIAS LARA	ARCHIVO Y CORRESPONDENCIA	MENSAJERO	CONTRATADO	1/10/2018	1/10/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
396	JOSEFINA RAMIREZ FELIZ	GOB CIVIL HIGUEY	CONSERJE	CONTRATADO	1/12/2018	1/12/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
397	FREDDY JOSE CASTILLO BAEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$55,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	2.1.1.2.01
398	SANDRA VIRGINIA MERCEDES DE LOS SANT	GOB CIVIL EL SEYBO	SECRETARIA	CONTRATADO	1/10/2018	1/10/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
399	JUAN SAMUEL GUZMAN RAMIREZ	RELACIONES PUBLICAS	PROFESOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
400	RADAILS A DE LA CRUZ FLORENTINO	GOB CIVIL SAN CRISTOBAL	MENSAJERO	CONTRATADO	19/9/2018	19/9/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
401	CARMELO FERNANDEZ BERAS	DESPACHO DEL SECRETARIO	ENLACE POLICIAL	CONTRATADO	1/4/2018	1/4/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
402	RAMON DURAN FACENDA	GOB CIVIL LA VEGA	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
403	AURA MERCEDES TAVAREZ LUIS	MAYORDOMIA	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
404	CARLOS JOSE FAÑA GARCIA	GOB CIVIL NAGUA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/5/2018	1/5/2019	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,180.00	2.1.1.2.01
405	MARTHA RUBELINA PERALTA PONTIER	GOB CIVIL PUERTO PLATA	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/4/2018	1/4/2019	\$8,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,970.00	2.1.1.2.01
406	DOMINGO DUVERGE DUVERGE	GOB CIVIL MONTE PLATA	SECRETARIO (A)	CONTRATADO	1/3/2018	1/3/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
407	PASCUAL CORDERO CASTILLO	GOB CIVIL HIGUEY	CHOFER	CONTRATADO	1/4/2018	1/4/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
408	YRIS YSABEL DILONE	MODULO DE INFORMATICA	SOPORTE TECNICO	CONTRATADO	1/1/2018	1/1/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
409	CARMEN ANYELINA RAMOS RODRIGUEZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
410	JOHANNY MEDRANO BELLO	MAYORDOMIA	CONSERJE	CONTRATADO	1/11/2018	1/11/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
411	RAMON EMILIO GENAO PUJOLS	TRANSPORTE	CHOFER	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
412	JOSE LUIS MORA	GOB CIVIL LA VEGA	CHOFER	CONTRATADO	1/1/2018	1/1/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
413	LUIS CARLOS RAMON POOL	GOB CIVIL SAMANA	ASISTENTE	CONTRATADO	1/1/2018	1/1/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
414	DIONISIA ALCANTARA CRISOSTOMO	DEPARTAMENTO DE PRENSA	PERIODISTA	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01

415	LORENA VARGAS MEJIA	DEPARTAMENTO DE COMPRAS	TECNICO DE COMPRAS	CONTRATADO	1/3/2018	1/3/2019	\$38,000.00	\$497.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$38,000.00	2.1.1.2.01
416	FRANCIS LAPPOT	GOB CIVIL LA ROMANA	ASISTENTE	CONTRATADO	1/10/2018	1/10/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
417	MANUEL DE JESUS ROSARIO VENTURA	GOB CIVIL SAN FCO. MACORIS	CHOFER	CONTRATADO	1/2/2018	1/2/2019	\$9,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.50	2.1.1.2.01
418	JERFRY ALCANGEL MEDINA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/1/2018	1/1/2019	\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,700.00	2.1.1.2.01
419	ROSA MARGARITA PERALTA VERAS	MAYORDOMIA	CONSERJE	CONTRATADO	1/8/2018	1/8/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
420	NOELIA MARTINEZ UREXA	GOB CIVIL SAMANA	RECEPCIONISTA	CONTRATADO	1/1/2015	1/1/2016	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
421	FERNANDO ARTURO BAEZ POZO	MIP-MINISTERIO DE INTERIOR Y POLICIA	ENLACE	CONTRATADO	1/9/2004	1/9/2005	\$120,000.00	\$18,582.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$120,000.00	2.1.1.2.01
422	FRANMELY IVETTE LARA ALMONTE	DEPARTAMENTO DE COMPRAS	TECNICO DE COMPRAS	CONTRATADO	1/5/2018	1/5/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
423	JOKAYRA JAVIER CERDA	CENTRO DE LLAMADAS *788 (COBA)	OPERADOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$10,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,580.00	2.1.1.2.01
424	JORGE LUIS ABAD HERNANDEZ	GOB CIVIL MONTE CRISTY	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
425	DAYRI MANUELA FERNANDEZ	GOB CIVIL JIMANI	AUXILIAR	CONTRATADO	1/4/2018	1/4/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
426	YULEINYS ISABEL CONTRERAS VARGAS	DEPARTAMENTO DE PRENSA	ASISTENTE	CONTRATADO	1/5/2018	1/5/2019	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,500.00	2.1.1.2.01
427	JULIA ELENA PICHARDO SANCHEZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
428	CLAUDIO MARTINEZ LAKE	GOB CIVIL SAN PEDRO DE MACORIS	SEGURIDAD	CONTRATADO	1/3/2018	1/3/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
429	EDIBERTO MERCEDES TAVERAS ROSADO	GOB CIVIL VALVERDE MAO	CHOFER	CONTRATADO	1/2/2018	1/2/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
430	SCARLET MASSIEL CASTILLO REYES	DEPARTAMENTO DE COMPRAS	TECNICO DE COMPRAS	CONTRATADO	1/6/2018	1/6/2019	\$36,000.00	\$197.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$36,000.00	2.1.1.2.01
431	REYNA MARTINEZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/10/2018	1/10/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
432	ARIZA DISLA DE LEON	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/5/2018	1/5/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
433	JOSE DARIO SANCHEZ MARCELINO	TRANSPORTE	CHOFER	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01



434	ZHILDA GEORGINA DOTEL MERCEDES	GOB CIVIL PEDERNALES	SECRETARIA	CONTRATADO	1/2/2018	1/2/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
435	JUAN FCO. SOTO RODRIGUEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER III	CONTRATADO	3/10/2018	3/10/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
436	JOSE JAVIER	RELACIONES PUBLICAS	EDITOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$71,500.00	\$6,495.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$71,500.00	2.1.1.2.01
437	LINDI MARIEL PAYAN RICHIEZ	PLANIFICACION Y PROGRAMACION	ABOGADO (A) I	CONTRATADO	1/11/2018	1/11/2019	\$75,000.00	\$7,332.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$75,000.00	2.1.1.2.01
438	MAYERLIN MARTINEZ PAREDES	GOB CIVIL HIGUEY	RELACIONADOR PUBLICO	CONTRATADO	1/10/2018	1/10/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
439	ERICKSON ESPINAL FERNANDEZ	TRANSPORTE	CHOFER VICE-MINISTRO	CONTRATADO	1/3/2018	1/3/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
440	EUNICE ESTELA GARCIA JAIME	DEPARTAMENTO DE COMPRAS	TECNICO DE COMPRAS	CONTRATADO	1/2/2018	1/2/2019	\$35,000.00	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$35,000.00	2.1.1.2.01
441	SEBERIANO GARCIA FAMILIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	3/2/2006	3/2/2007	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
442	SANTA YASILIS MANCEBO MERCEDES	GOB CIVIL JIMANI	ASISTENTE	CONTRATADO	1/5/2018	1/5/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
443	MARIA IVELISSE BERAS RIVERA	GOB CIVIL EL SEYBO	CONTADORA	CONTRATADO	1/10/2018	1/10/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.01
444	FABIOLA ANYULISSA TERRERO MATOS	GOB CIVIL AZUA	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
445	EUCLIDES FERMIN LOPEZ HENRIQUEZ	GOB CIVIL PUERTO PLATA	RELACIONADOR PUBLICO	CONTRATADO	1/1/2018	1/1/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
446	ALFONZO HENRIQUEZ	GOB CIVIL LA VEGA	ASISTENTE	CONTRATADO	1/6/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
447	ROSILEIDY RODRIGUEZ BALBUENA	TESORERIA	ANALISTA FINANCIERO	CONTRATADO	1/1/2018	1/1/2019	\$46,000.00	\$1,697.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$46,000.00	2.1.1.2.01
448	JUARDEL YOHANILL LUGO ADAMS	GOB CIVIL SAMANA	RELACIONADOR PUBLICO	CONTRATADO	1/4/2018	1/4/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
449	TANIA WALQUIRIA GONZALEZ ABREU	CENTRO DE LLAMADAS *788 (COBA)	PERIODISTA	CONTRATADO	1/11/2018	1/11/2019	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$32,000.00	2.1.1.2.01
450	WENDY AURORA SANTANA CIPRIAN DE RODR	RELACIONES PUBLICAS	ENC. RELACIONES PUBLICAS	CONTRATADO	1/4/2018	1/4/2019	\$130,000.00	\$21,082.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$130,000.00	2.1.1.2.01
451	KIRSYS ELIZABETH MAYOL FERNANDEZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/1/2018	1/1/2019	\$7,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01

452	YOKASTA ALTAGRACIA GUZMAN	PLANIFICACION Y PROGRAMACION	ANALISTA PLANIFICACION	CONTRATADO	1/12/2018	1/12/2019	\$38,580.00	\$584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,580.00	2.1.1.2.01	
453	CARLOS ROBERTO GARCIA RODRIGUEZ	GOB CIVIL SANTIAGO RODRIGUEZ	SEGURIDAD	CONTRATADO	1/10/2018	1/10/2019	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	2.1.1.2.01	
454	NATALLY DHALIA FORTUNA SANTOS	CONSULTORIA JURIDICA	ABOGADO (A)	CONTRATADO	1/2/2018	1/2/2019	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.01	
455	GREGORIO SANTANA CLEMENTE	GOB CIVIL LA ROMANA	MENSAJERO	CONTRATADO	1/10/2018	1/10/2019	\$5,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01	
456	ELVIA RAMONA MARTE BAUTISTA	GOB CIVIL SAN CRISTOBAL	MENSAJERA	CONTRATADO	1/10/2018	1/10/2019	\$8,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01	
457	JULISSA ALBERTO PAULINO	GOB CIVIL SAN FCO. MACORIS	RECEPCIONISTA	CONTRATADO	1/2/2018	1/2/2019	\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01	
458	JUAN DEL CARMEN JOAQUIN SUAZO	GOB CIVIL COTUI	CHOFER	CONTRATADO	1/2/2018	1/2/2019	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01	
459	JOSE FRANCISCO POLANCO GUILLEN	RELACIONES PUBLICAS	FOTOGRAFO (A)	CONTRATADO	1/5/2018	1/5/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01	
460	RONALD ENRIQUE VENTURA LOPEZ	GOB CIVIL SAN FCO. MACORIS	ASISTENTE	CONTRATADO	1/2/2018	1/2/2019	\$7,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01	
461	AMELCY ALONDRA FERRERAS	CENTRO DE LLAMADAS *788 (COBA)	OPERADOR (A)	CONTRATADO	1/8/2018	1/8/2019	\$10,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,580.00	2.1.1.2.01	
462	ESTEBAN CUEVAS BATISTA	TRANSPOR TACION	CHOFER	CONTRATADO	1/1/2018	1/1/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01	
463	MALENNY JAQUEZ CAPELLAN	CENTRO DE LLAMADAS *788 (COBA)	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/10/2018	1/10/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01	
464	NELSON RAFAEL VASQUEZ GUTIERREZ	MAYORDO MIA	CONSERJE	CONTRATADO	1/10/2018	1/10/2019	\$9,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$8,100.00	2.1.1.2.01
465	ROSA MIGUELINA ABREU MORALES	MAYORDO MIA	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$9,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$8,100.00	2.1.1.2.01
466	FLORENTINO BUSSI DE JESUS	TRANSPOR TACION	CHOFER	CONTRATADO	1/1/2018	1/1/2019	\$12,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$10,800.00	2.1.1.2.01
467	LUISA MABEL SURIEL PEREZ	CENTRO DE LLAMADAS *788 (COBA)	DIGITADOR	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$10,800.00	2.1.1.2.01
468	FAUSTO DARIO TEJADA DIAZ	ARCHIVO Y CORRESPONDENCIA	SEGURIDAD	CONTRATADO	1/9/2018	1/9/2019	\$13,000.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$11,700.00	2.1.1.2.01
469	VINICIO ANTONIO GUZMAN CORREA	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/3/2018	1/3/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01

470	ANDISSON EXPEDITO SANTOS SANTOS	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/8/2018	1/8/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
471	AGUSTINA SILVEN SERRANO	GOB CIVIL SANTO DOMINGO	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
472	GLEIDY VALENTINA RAMIREZ	PLANIFICACION Y PROGRAMACION CENTRO DE LLAMADAS *788 (COBA)	AUXILIAR ADMINISTRATIVO (A)	CONTRATADO	1/11/2018	1/11/2019	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$13,500.00	2.1.1.2.01
473	EDWARD DIVANNY LIRIANO OGANDO	DEPARTAMENTO DE CONTABILIDAD	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
474	JENIFFER DIAZ ALCANTARA	ARCHIVO Y CORRESPONDENCIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/11/2018	1/11/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
475	JUAN FRANCISCO GARCIA DIFO	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
476	ROSEBED EXINOR	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/9/2018	1/9/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
477	CARLIXTA NUÑEZ HOLGUIN	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
478	ROSALINDA RUIZ CARRASCO	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
479	DAHIANA JUDITH COLLADO DURAN	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
480	MARIA ELENA DE LA CRUZ GARCIA	GOB CIVIL SAN PEDRO DE MACORIS	SOPORTE TECNICO	CONTRATADO	1/7/2018	1/7/2019	\$18,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$16,200.00	2.1.1.2.01
481	AGUSTIN PADILLA PEREZ	CENTRO DE LLAMADAS *788 (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
482	JEAN BOSSARD FIDEL DESTILIN	PLANIFICACION Y PROGRAMACION	SOPORTE ADMINISTRATIVO	CONTRATADO	1/6/2018	1/6/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
483	MIRKA GOMEZ TORRES	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES PUBLICA	CONTRATADO	1/2/2019	1/2/2020	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
484	WELINTONG GARCIA PEREZ	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES PUBLICA	CONTRATADO	1/7/2018	1/7/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01

485	EDISON PERALTA ROSARIO	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES PUBLICA	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
486	MELVIN JOEL MONTERO MENDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
487	MOISES LOVERA DE LA CRUZ	ESTADISTICA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/10/2018	1/10/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
488	MANUEL ANTONIO CRUZ BEJARAN	DEPARTAMENTO DE COMPRAS	ASISTENTE DIRECTOR GENERAL	CONTRATADO	1/9/2018	1/9/2019	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$27,000.00	2.1.1.2.01
489	MARIA DEL PILAR BENJAMIN	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
490	DOVENNY YELIBETH SOTO PEGUERO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
491	FATIMA CAROLINA CRUZ ROMERO	GOB CIVIL HIGUEY	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
492	MERIDA DIAZ ROSARIO	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
493	MARIA DEL CARMEN REYES RAMIREZ	GOB CIVIL LA VEGA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
494	VIKIANA ESMERALDA VICENTE DI OLEO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
495	YANISBEL ARROYO COLLADO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
496	MELVIN CASTILLO BEARD	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
497	ALDRIN AMIN DE LOS SANTOS FRESA	GOB CIVIL SAN CRISTOBAL	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
498	CARMEN MARGARITA VIDAL FRANCISCO	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO EVALUADORA	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01
499	RICARDO CORONADO ABREU	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01

500	ROSA AMANDA PEÑA MEJIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01	
501	LARISSA IRENE VILLEGAS NUÑEZ	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
502	CLARIVEL MARIA SOSA LEOCADIO	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
503	ADAN MIGUEL TREJO GARCIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SERVICIO AL CLIENTE	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
504	JUAN NUÑEZ MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
505	JOEL POCHE VALDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
506	RHINA ALTAGRACIA BLOISSE CABRERA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
507	VANESSA GUILLERMINA BRITO TEJADA DE	GOB CIVIL SALCEDO	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
508	JOSE YGNACIO MORLA ARAUJO	GOB CIVIL SAN CRISTOBAL	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
509	ISABEL OVALLE MELO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
510	VIANNA ALCANTARA CALDERON	GOB CIVIL BANI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
511	GLENNY MARIA MAGDALENA MORENO DE LA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
512	HILDA ANGELICA NUÑEZ SANTOS	GOB CIVIL SAN FCO. MACORIS	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
513	MARIA TERESA CEDEÑO MARTINEZ	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
514	FRANCISCA SIERRA CUELLO	GOB CIVIL SAN CRISTOBAL	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01

515	TEOFILA CAROLINA VASQUEZ TIBURCIO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
516	MARISOL TORRES TAPIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
517	NATIVIDAD VIRGINIA MARTINEZ PEREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01
518	YENNELLY ANGELICA RODRIGUEZ MORROBEL	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
519	CAROLINA DIAZ DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
520	MARTHA UBRI RAMIREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
521	SILGIA ARMINDA SUERO MOQUETE	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
522	ESTEFANI URIBE PEÑA	GOB CIVIL BANI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
523	MERCEDES CABREJA ALEXIS	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
524	NIEVES MARIA MOSQUEA FABRES	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
525	ROCIO MASSIEL BATISTA	GOB CIVIL MONTE CRISTY	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
526	SUGEY BAUTISTA DE OLEO	GOB CIVIL PEDERNALES	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
527	HILDA CAROLINA HERNANDEZ MEJIA	GOB CIVIL SAMANA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
528	ALINA DONAYDA PEÑA OZORIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
529	JOSE ANTONIO RODRIGUEZ GONZALEZ	GOB CIVIL SALCEDO	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01

530	ORLANDO MIGUEL ROSARIO CRUZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
531	RAFAEL BERTINIO TEJEDA ESPINAL	GOB CIVIL SAN JOSE DE OCOA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
532	JERONIMO ANTONIO SANTOS	GOB CIVIL HIGUEY	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
533	ANYELI VANESSA LOPEZ GARCIA	GOB CIVIL SANTIAGO RODRIGUEZ	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
534	EDUARDO JOSE DE JESUS SOTO	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA DE EXPEDIENTES	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
535	BERLIZA ALTAGRACIA RODRIGUEZ FURCAL	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
536	ANGELA RAMIREZ SILFA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
537	AQUILINA NOVAS CUEVAS	GOB CIVIL NEYBA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
538	JOEL AUGUSTO SANTAMARIA VASQUEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA VALIDACION EXPEDIENTE	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
539	ALFREDO DE JESUS MENDOZA ABREU	GOB CIVIL COTUI	SERVICIO AL CLIENTE	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
540	JOSE JOAQUIN REYES PAULINO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
541	RICHARD ANEUDY HENRIQUEZ OVALLES	GOB CIVIL SALCEDO	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
542	HENRY REMEDIO GARCIA ROSADO	GOB CIVIL SAN JUAN DE LA MAGUANA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
543	FERNANDO ALBERTO MATOS PEREZ	GOB CIVIL JIMANI	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
544	PERLA MASSIEL SALAS	MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
545	RICHER HERMOGENES MARTE RODRIGUEZ	GOB CIVIL SANTIAGO RODRIGUEZ	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01

546	ADRY SOLASQUI LOPEZ SANTANA	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
547	EMMANUEL JAQUEZ CASTILLO	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO EVALUADORA	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
548	LUIS MANUEL DELMONTE PANIAGUA	GOB CIVIL SAN FCO. MACORIS	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
549	ALBERTO SANCHEZ MEDINA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
550	KATHERIN MARMOLEJOS MARMOLEJOS	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
551	ANGEL AUGUSTO PEREZ	GOB CIVIL AZUA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
552	LIZMARY HAIDEE FERMIN DE JIMENEZ	GOB CIVIL SANTO DOMINGO	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
553	PERLA MASSIEL SANTANA NUÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
554	JOSE RADHAMES ANTONIO GOMEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
555	GREGORIK GOMEZ MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
556	LAUREL ESPERANZA BORROME GRIFFITH	GOB CIVIL SAN PEDRO DE MACORIS	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
557	ONEIDA MATILDE PALOMINO GARCIA	GOB CIVIL MONTE CRISTY	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
558	BENJAMIN MIGUEL ORTIZ ABREU	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
559	KARINA YSABEL FERMIN SOTO	GOB CIVIL BANI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
560	TRILCE ALAYON	GOB CIVIL SAN PEDRO DE MACORIS	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
561	JOSE ROBERTO MELENDEZ FLORIAN	GOB CIVIL JIMANI	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01



562	IDALISA VILLA DE LA ROSA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
563	JULIANA ALTAGRACIA OVALLES PEREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
564	MELINA ESPINAL	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA I	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
565	CELENIA DIAZ ZAPATA DE TEJEDA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
566	EDUARDO FRANCISCO COLLADO ANICO	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
567	MYRNA MELISA VASQUEZ COLUMNNA	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01
568	CRISTY JOHANNY AMPARO CABRAL	MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01
569	MARIA GUILAMOS ALFONSO	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
570	MARINA HILARIO	GOB CIVIL NAGUA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
571	FRANCIS YURI ALCANTARA HERNANDEZ	GOB CIVIL SAN JUAN DE LA MAGUANA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
572	JULIO CESAR FERNANDEZ PEREZ	GOB CIVIL JIMANI	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
573	JORGE IVAN MORON MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
574	LUIS ANDRES GORIS MEDRANO	GOB CIVIL DAJABON	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01
575	RUBEN DARIO VILLAR	GOB CIVIL AZUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
576	EZEQUIEL BAEZ FELIZ	GOB CIVIL BARAHONA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
577	MARGARIT RACEDI HERNANDEZ DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01

578	TAIRYS JIMENEZ CUEVAS	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01	
579	HAIRAM IVANNA SEGURA HERRERA	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
580	CAROLINA NAYROBI RODRIGUEZ BERROA	GOB CIVIL HATO MAYOR	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
581	ROSA ELIZABETH BRIDGE LIBURT	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
582	JOSE ANTONIO JIMINIAN ACOSTA	GOB CIVIL NAGUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
583	YOSCAL JOSELIN DIAZ	GOB CIVIL NEYBA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
584	CAROLINA PEREZ GIL	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
585	GILBERTO JOSE MOREL CABRERA	GOB CIVIL PUERTO PLATA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
586	NATALI DOMINGA ESTEVEZ ALCANTARA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
587	EVA MARGARITA AQUINO BALBUENA DE PEÑ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
588	ENGELS ISRAEL SAINT HILAIRE RAMOS	GOB CIVIL SAN FCO. MACORIS	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
589	NARCISO GARCIA OSORIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
590	ANTHONY RAFAEL QUEZADA DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
591	CLARIZA ISABEL CASILLA	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
592	MIGUEL ALBERTO HEREDIA MENDEZ	GOB CIVIL JIMANI	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
593	RAFAEL PEREZ ORTEGA	DEPARTAMENTO DE PERSONAL	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01

594	ANA JOSEFA MARTE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01	
595	CRISTINA MARGARITA HILARIO POLANCO D	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
596	PEDRO PAULINO SANTOS	GOB CIVIL NAGUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
597	ANGELA TURBIDES MATOS	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
598	DERLYN ORLANDO ROSARIO GUZMAN	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
599	ENIT YULEIDIS SANCHEZ CABRERA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
600	JAFREISY MERCEDES GARCIA ESTRELLA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
601	YESENIA PEREZ OZORIA	GOB CIVIL BONA0	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
602	ROSA MARIA JUSTO DE LA CRUZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
603	KEVIN ALBERTO VARGAS PONS	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
604	JUAN JOSE DE LANCER	GOB CIVIL PLATA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
605	JENNY PAOLA SANCHEZ MATIAS	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO ANALISTA	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01
606	FRANCIS OSMELDY CAPELLAN NUÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
607	CRISMELYN VALERIO OVALLE	GOB CIVIL HIGUEY	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
608	JOSE MANUEL UBRI GUZMAN	GOB CIVIL BANI	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01
609	JOSE DAVID GARCIA DIAZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE ADMINISTRATIVO	CONTRATADO	1/1/2019	1/1/2020	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	2.1.1.2.01

610	GABRIEL RAMIREZ CESPEDES	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
611	MARIA DEL CARMEN COLLADO BATISTA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
612	JULIA VIZCAINO PEREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
613	RUBY MERCEDES SANTOS ESPINAL	GOB CIVIL SAN CRISTOBAL	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
614	FLOR ELINA ROMANO CEBALLOS	GOB CIVIL HIGUEY	ANALISTA DE EXPEDIENTES	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
615	ANA JULIA SOSA MEJIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
616	EDGAR ALFREDO CUEVAS SOSA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
617	JOSE AQUILES DILONE MOREL	GOB CIVIL SALCEDO	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
618	RADIMIL GUZMAN GARCIA	GOB CIVIL SANTIAGO RODRIGUEZ	TECNICO I	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01
619	MARIA YBERICA DEL PILAR REYES NUÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
620	LICCET MIGUELINA DE LA CRUZ GONZALEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
621	ODANY AGUERO VASQUEZ	GOB CIVIL NEYBA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
622	ELSA RAQUEL PEÑA PEÑA	GOB CIVIL HIGUEY	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
623	ANA KARINA CRUZ REYES	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
624	ALTAGRACIA VICTORIA FELIZ MENDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
625	JOSE GABRIEL RODRIGUEZ BUSTO	MINISTERIO DE INTERIOR Y POLICIA	TECNICO EVALUADORA	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01

626	RAMON ANTONIO RODRIGUEZ GARCIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
627	YLUMINADA ALTAGRACIA CABRERA RODRIGU	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
628	MICHAEL MARINO UREÑA PEÑA	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO EVALUADORA	CONTRATADO	1/1/2019	1/1/2020	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	2.1.1.2.01
629	MARIA LUISA RAMIREZ CUELLO	MINISTERIO DE INTERIOR Y POLICIA	ANALISTA I	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
630	YSMELDA ARELYS DICLO SANCHEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
631	CECILE ANAIS CASTAING MASGANA DE GRU	MIP-MINISTERIO DE INTERIOR Y POLICIA	ANALISTA DE EXPEDIENTES	CONTRATADO	1/1/2019	1/1/2020	\$40,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,202.75	\$0.00	\$39,202.75	2.1.1.2.01
632	EMIRDA MONTAS OGANDO	MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
633	NATHALIE POUERIET MARTINEZ	GOB CIVIL LA ROMANA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
634	ANGEL EMILIO SEGURA DE LA ROSA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE EVENTOS Y PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
635	REYNA JOSEFINA GONZALEZ ACOSTA	GOB CIVIL NEYBA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
636	JAZMINA ALTAGRACIA TEJADA HERNANDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
637	CARLOS ANDRES MEDINA ABREU	GOB CIVIL SANTO DOMINGO	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
638	MARIELY ALTAGRACIA NOESI LALUZ	GERENCIA FINANCIERA	DIGITADOR	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
639	LEONIDAS ANTONIO BAUTISTA BAUTISTA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
640	MARIA SANTA CANDIDO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01

641	JUANA LORA LAJARA	GOB CIVIL SAN FCO. MACORIS	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01	
642	EVELIN MARIA GUZMAN GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
643	JUAN CAMPUSANO TAMAREZ	GOB CIVIL SAN CRISTOBAL	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
644	CAROLYN MASSIEL LEBRON SANTANA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
645	SCARLET LICELOT RODRIGUEZ MEDINA	GOB CIVIL PEDERNALES	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
646	ANA JOSE CHARLES	GOB CIVIL PUERTO PLATA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
647	MILDRED JANET SANCHEZ ESPINAL	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
648	LUBERKYS NOVA SUSANA	GOB CIVIL BONA0	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
649	WALESKA DARIELINA ESPINAL MOREL	GOB CIVIL HIGUEY	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
650	CRISTOPHER JAVIER URBAEZ PEÑA	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
651	JONATHAN DAVID ALTAGRACIA PIMENTEL	GOB CIVIL SAN CRISTOBAL	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
652	JULIO CESAR LORENZO GARCIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
653	CESAR JAVIER PEYA PEYA	GOB CIVIL DAJABON	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
654	ERIKA LEKAYRA TAVERAS FORTUNA	GOB CIVIL DAJABON	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
655	ENGRACIA PANIAGUA	MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
656	LOIDA SUERO FIGUERO	GOB CIVIL SAN JUAN DE LA MAGUANA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
657	BRYAN JONAS ARIAS REYES	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01

658	JOSE RAFAEL TEJADA JAVIER	GOB CIVIL SAN FCO. MACORIS	SERVICIO AL CLIENTE	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
659	JESSENIA BIENVENIDA GIL GONZALEZ	GOB CIVIL AZUA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
660	IRIS ALTAGRACIA ORTEGA MOTA	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
661	LIELL YERADIN MARTINEZ MORONTA	GOB CIVIL BONA0	DIGITADOR	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
662	YENNY GRISELDA REYNOSO ROMERO	GOB CIVIL COTUI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
663	SENEIDA SANCHEZ SALAS	GOB CIVIL HATO MAYOR	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
664	KETHLYNE PAYANT MERCEDES	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
665	JOSE MIGUEL VARGAS TORRES	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
666	CARLOS MANUEL MARTIN EVERTSZ	GOB CIVIL LA ROMANA	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
667	MANUEL VALDEZ VALDEZ	GOB CIVIL AZUA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
668	FLORA PEÑA MARTE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
669	ANGIE PATRICIA CABRERA PIMENTEL	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
670	CARLOS JOSE CASADO FERNANDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
671	JACKELIN NUÑEZ	MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
672	ALBERTO ANTONIO SANTANA RAMIREZ	GOB CIVIL HIGUEY	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
673	MELINA GISSELLE MENDEZ OJEDA	GOB CIVIL SAN JUAN DE LA MAGUANA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
674	MARIA ELENA PEREZ NUYEZ	GOB CIVIL HIGUEY	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01

675	CARLOS ANTONIO LUNA MARTINEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
676	JULIA CATERIN ROSARIO PAYANO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
677	ROGER EUGENIO EDUARDO LUCIANO GRULLO	GOB CIVIL NAGUA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
678	ANDREINA MASSIEL ANDUJAR ALVAREZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
679	CARMEN YESENIA RAMOS BATISTA	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
680	JOSE ALMEIDA BERROA	GOB CIVIL SAMANA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
681	SAMUEL ALFREDO ZABALA RUBIROSA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
682	ROBISTON REYES BAEZ	GOB CIVIL NAGUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
683	KINLIANA KING SEVERINO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
684	DELAIDA SANTANA SUAREZ	GOB CIVIL AZUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
685	ANA CRISTINA DIAZ CELADO	GOB CIVIL BANI	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
686	LUIS ALFREDO RESTITUYO MORONTA	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
687	LEONCIO ANTONIO CRUZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
688	GREGORY ALAYON MAÑON	GOB CIVIL SAN PEDRO DE MACORIS	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
689	SOLANNI DEL CARMEN ALMANZAR VALERIO	GOB CIVIL BONAÑO	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
690	MARYS GENNY SANTANA PEÑA	GOB CIVIL NEYBA	SERVICIO AL CLIENTE	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
691	VERONICA ALTAGRACIA BURGOS HERNANDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISORA	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01



692	ALIDA APONTE LORENZO	GOB CIVIL SAN PEDRO DE MACORIS	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
693	JOSEFINA ALTAGRACIA VENTURA BELTRE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
694	ANGELINA GUZMAN VERAS	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
695	BEATRIZ MERCEDES LOPEZ	GOB CIVIL BARAHONA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
696	AMAURIS JOSE GIL	GOB CIVIL NAGUA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
697	LORETO DE LA CRUZ SANCHEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
698	JANET JAHAIRA HERNANDEZ ORTIZ	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
699	AMAURIS ARVELO ALCANTARA	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$18,000.00	\$0.00	\$18,000.00	2.1.1.2.01
700	RAFAEL BIENVENIDO CIPRIAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
701	CARLOS EDUARDO SANCHEZ SANTANA	GOB CIVIL HATO MAYOR	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
702	LUIS ANTONIO UREÑA CEBALLOS	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
703	REGINA ANTONIA LISANDRO MIESES	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
704	WANDA VIRGINIA VALDEZ MATEO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
705	ANGELITA ALTAGRACIA RODRIGUEZ JIMENE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
706	NICOLE VICTORIA DIAZ DE MUÑOZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
707	DANIERY DAVID INFANTE GONZALEZ	GOB CIVIL PUERTO PLATA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01

708	ELVIN EUFEMIO SOSA BATISTA	GOB CIVIL HIGUEY	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01	
709	PAULA NATALIE CORDERO DIAZ	GOB CIVIL HIGUEY	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
710	AYDEC MARELIZA ACOSTA RAMON	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
711	SHEILA CAMACHO GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	2.1.1.2.01
712	OLGA RITA TAVERAS CERDA	MIP-MINISTERIO DE INTERIOR Y POLICIA	DIGITADOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2.1.1.2.01
713	LINABEL ESCANIO BATISTA	GOB CIVIL LA ROMANA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
714	MARIA GARDENIA MELENDEZ HERNANDEZ	GOB CIVIL LA VEGA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
715	VIANELA RENE GREVI	GOB CIVIL BARAHONA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
716	BRUNILDA MERCEDES ACOSTA MELENDEZ	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
717	FRANCISCO PIE LUIS	GOB CIVIL HATO MAYOR	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
718	LORAIN REGINA RODRIGUEZ RUBIROSA	GOB CIVIL PEDERNALES	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
719	ANNETTY CAROLINA MORETA PEREZ	GOB CIVIL BARAHONA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
720	AMERICA ENCARNACION FELIZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
721	ALMEYDA MARTINEZ GOMEZ	GOB CIVIL MONTE PLATA	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
722	MIKAULIS ANYERNIS WILMOT ROJAS	GOB CIVIL NAGUA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
723	ALEXANDRA ORTIZ MENDOZA	GOB CIVIL SAN PEDRO DE MACORIS	SOPORTE TECNICO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
724	CARLOS JULIO AQUINO GUZMAN	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
725	DIOMNE MELQUIADES PEREZ PEREZ	GOB CIVIL PEDERNALES	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01

726	YOGAIRI GRULLON JORGE	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
727	CARLOS BEINVENIDOS RAMIREZ NUÑEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
728	CARLOS ALBERTO JIMENEZ TRINIDAD	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
729	SANTANA AMADOR BAEZ	GOB CIVIL SAN JUAN DE LA MAGUANA	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
730	LUIS JOSE CASTILLO	GOB CIVIL PEDERNALES	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
731	KATHERINE MERCEDES MARTINEZ DOMINGUE	GOB CIVIL COTUI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
732	ANTONIO MANUEL LOPEZ UREYA	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
733	YOSARI MERCEDES CABRERA MEJIA	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
734	CEVERINO MINAYA OGANDO	MIP-MINISTERIO DE INTERIOR Y POLICIA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
735	FRANKLIN RADHAMES CASTILLO MARTINEZ	GOB CIVIL AZUA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
736	JOSE ANTONIO MORALES RAMON	GOB CIVIL SAN CRISTOBAL	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00	\$0.00	\$25,000.00	2.1.1.2.01
737	YARA HERNANDEZ RAMIREZ	GOB CIVIL SAN JUAN DE LA MAGUANA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
738	AUILDA MERCEDES ROMERO GONZALEZ	GOB CIVIL COTUI	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
739	PAULINA PEYA PEYA	GOB CIVIL BARAHONA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
740	WANDER JOEL MARTINEZ PUJOLS	GOB CIVIL BANI	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
741	MARLLY VICTORIA AMPARO CHECO	GOB CIVIL SANTO DOMINGO	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
742	VALERIN QUISBEL RODRIGUEZ LOPEZ	GOB CIVIL HIGUEY	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01

743	CARLOS ANTONIO PAULINO MINYETE	GOB CIVIL AZUA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01	
744	GLORIA ALTAGRACIA SANCHEZ VILLAR	GOB CIVIL COTUI	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
745	MADOLIN ADAMES RODRIGUEZ	GOB CIVIL COTUI	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
746	MARLENIS NOVA CRUZ	GOB CIVIL BONA0	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
747	ROMELIA DE JESUS DURAN BAEZ	GOB CIVIL SANTIAGO RODRIGUEZ	OFICIAL SERVICIO AL USUARIO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
748	MARTINA VILLA ALMONTE	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
749	WHITNEY ALVERONNY CASTILLO CARRASCO	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE EVENTOS Y PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	2.1.1.2.01
750	SANTA MARICELIS RECIO MENDEZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	CONSERJE	CONTRATADO	1/1/2019	1/1/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	2.1.1.2.01
751	LUIS ENMANUEL GUZMAN VERAS	MIP-MINISTERIO DE INTERIOR Y POLICIA	OFICIAL DE PROTOCOLO	CONTRATADO	1/1/2019	1/1/2020	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	2.1.1.2.01
752	ANGEL BOLIVAR MATOS PUJOLS	GOB CIVIL AZUA	SEGURIDAD	CONTRATADO	1/1/2019	1/1/2020	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	2.1.1.2.01
753	ABNER CAROLINA TERRERO LANTIGUA	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
754	ADALGISA MARIA PIMENTEL	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
755	ALBA NELIA NUÑEZ SANTA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
756	ALBERTO SOLANO FRIAS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
757	ALCIDENIA CUEVAS SENA	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
758	ALEJANDRO ENCARNACION ENCARNACION	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
759	ALEXANDER RODRIGUEZ AQUINO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	2.1.1.2.04
760	ALEXANDRA CUEVAS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
761	ALIN ANTONIO GERARDO MENDEZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

762	ALTAGRACIA GARCIA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
763	ALVARO ANDRES DIAZ GLASS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
764	AMELIA DIAZ CASTILLO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
765	ANA KARINA VALDEZ RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
766	ANA LUCIA BRITO DE LA ROSA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
767	ANA YESSENIA TAVERAS ESPINAL	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
768	ANDERSON ALEXANDER RIVERA MANCEBO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
769	ANDRES CUEVAS DIAZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
770	ANGEL DANIEL GARCIA SANCHEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
771	ANGEL LUIS SANTA LEDESMA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
772	ANGELINE PERALTA LOPEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.04
773	AWILDA CESARINA DE LOS SANTOS SOSA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
774	BELARMINIO MATEO MATEO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
775	BENERADO CUEVAS FERRERAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
776	BRIANNA JOSEFINA MORALES REYES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
777	CARLOS FELIPE DE JESUS AMARO ABREU	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
778	CARLOS JOSE GOMEZ FERRERAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
779	CARLOS MARTE SANTANA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
780	CARLOS RAFAEL GUZMAN GOMEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.04
781	CARMEN ALEXI RAMIREZ MORILLO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/1/2018	1/1/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
782	CARMEN RAMIREZ DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
783	CATALINA JIMENEZ VARGAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

784	CAYACOA MORETA BETANCES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
785	CESAR DE JESUS BLANCO VENTURA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
786	CLEIRYS ANGELINA LIBERATO ZABALA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
787	CONFESOR DE LEON LOPEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
788	CRISSIA IDANIA CASTILLO OGANDO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
789	CRISTIAN BERIGUETE BERIGUETE	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
790	CRISTINO ALEJO FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
791	CRISTOFER MENDEZ ANDUJAR	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
792	DAMASO OTAYEZ GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
793	DANTE FLORIAN PEREZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
794	DANTE RAMON PEÑA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
795	DANY FIGUEROO CASTILLO	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
796	DARIO JOSE SUAREZ ADAMES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.04
797	DAVID FELIZ CABRAL	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
798	DIANA FORTUNA COLON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
799	DIEGO DE JESUS GUZMAN PAULINO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
800	DIOGENES DIAZ SIERRA	PROGRAM A (COFA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
801	DIONI NOVAS FLORIAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
802	DOAN RAFAEL CRUZ GOMEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
803	DOMINGO GONZALEZ TERRERO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
804	EDDY RAFAEL REYES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
805	ELADIO LUGO DE LEON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

806	ELVIS MANUEL MENDEZ FERRERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
807	EMILANDINA DOTEL REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
808	EVA GUERRERO PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
809	EVELIN ROMAN MAÑON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
810	EZEQUIER MATOS SORIANO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
811	FATIMA SOCORRO NUÑEZ ALMONTE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
812	FAVIO GARCIA LOPEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
813	FREDDY DE LOS SANTOS PEÑA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
814	FROILAN NUÑEZ GARRIDO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,297.25	\$0.00	\$7,702.75	2.1.1.2.04
815	GERARD RICARDO DE JESUS ALVAREZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
816	GONZALO GONZALEZ VASQUEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
817	GREGORIO ADRIANO ARIAS MATA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
818	GUIDO LUCIANO DELGADO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
819	GUILLERMO FERNANDO CAMPOS BOITEL	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
820	GUILLERMO RAMIREZ REYES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
821	HECTOR ARISTIDES RAMIREZ SANCHEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
822	HILDA LUZ MENCIA MORENO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
823	INGRID MELO PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
824	JAIME AUGUSTO MARTE RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,200.00	2.1.1.2.04
825	JANIEL LUDWING BURGOS HERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
826	JANSEL MIGUEL CRUZ CRUZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$75,000.00	2.1.1.2.04
827	JAROLIN CRISTINA PERDOMO POZO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

828	GEORGE ISRAEL CUEVAS JIMENEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
829	JESSEL HENRIQUEZ FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
830	JESUS AMABLE MARTINEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
831	JESUS CRUZ ARIAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/10/2008	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
832	JESUS MOSQUEA GONZALEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
833	JESUS ORTIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
834	JESUS RAFAEL CASTILLO PAULINO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
835	JESUS VIRGILIO PALMERO PEGUERO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
836	JESUSITA ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
837	JHONATAN JOSE JORGE MATOS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
838	JOMAR ALEXIS PEREZ FERREIRA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
839	JOSE ALBERTO CORONADO VALERIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
840	JOSE ALBERTO MEJIA ORTIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
841	JOSE ANTONIO VARGAS MARTE	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
842	JOSE DIOSMEL GERMOSO LUNA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
843	JOSE EMILIANO LLANEZ VARGAS	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
844	JOSE EUGENIO GONZALEZ TORIBIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
845	JOSE LEONARDO ARIAS DE LOS SANTOS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
846	JOSE LIRIANO DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
847	JOSE LUIS DIAZ MORDAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
848	JOSE MIGUEL BATISTA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$7,332.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,332.87	\$0.00	\$667.13	2.1.1.2.04
849	JOSE MIGUEL BELLiard ROSARIO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	2.1.1.2.04



850	JOSE MIGUEL GUTIERREZ DE LEON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
851	JOSE NICOLAS ROSA GERMOSEN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
852	JOSE NICOLAS SILFA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
853	JOSE QUEZADA CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
854	JOSE RAFAEL GARCIA GUTIERREZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
855	JOSE RAMON GUZMAN BEATO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,000.00	2.1.1.2.04
856	JOSE RAMON VALENZUELA FELIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
857	JOSSERAND HERASME LINARES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/11/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
858	JUAN ALBERTO ALMONTE ABREU	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
859	JUAN BAUTISTA VARGAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
860	JUAN ELIAS BRETON BLANCO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
861	JUANA AQUILINA MARTINEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
862	JUANA MARILIN VASQUEZ CANDELARIO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
863	JULY ESTEFANY BAEZ BISONO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
864	JUNIOR JOSE OQUEA DISLA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
865	KATHERINE MATOS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
866	KELVIN ARTURO MEDRANO RAMIREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
867	KELVIN NICOLAS DE LEON FLORIAN	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
868	LEOCADIO MENDEZ DIAZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
869	LEWANDYS NOEL PEÑA FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/03/2006	1/3/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
870	LOY MENDEZ GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
871	LUCIANO ANTONIO TORRES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$9,202.75	2.1.1.2.04

872	LUIS ABEL DE LA CRUZ PICHARDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
873	LUIS AMBIORIX BELTRE SANTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
874	LUIS EMILIO ACOSTA ROJAS	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
875	LUIS EMILIO BAEZ CHALAS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
876	LUIS MANUEL ALCANTARA REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
877	LUIS MARIA MORDAN SORIANO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
878	MADELYN SANCHEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
879	MANUEL ANTONIO CASTILLO POPA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
880	MANUEL ANTONIO MERCEDES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
881	MANUEL PATROCINO DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,297.25	\$0.00	\$5,702.75	2.1.1.2.04
882	MANUEL YSABEL ALCANTARA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
883	MARIA ALTAGRACIA CUELLO VALENZUELA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
884	MARIA BALBINA MORILLO MARTINEZ	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
885	MARIA DE LOS SANTOS PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
886	MARIA DIVINA BATISTA FELIZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
887	MARIA ELENA SOSA DE LOS SANTOS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
888	MARIA ISABEL JIMENEZ VALDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
889	MARIA ISABEL PAULINO CABA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
890	MARIA SURELY PAULINO JIMENEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
891	MARINO MAÑON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
892	MARIZELA SANCHEZ PUELLO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
893	MARTINA DIAZ CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

894	MARY CRIS RODRIGUEZ JIMENEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
895	MERCEDES PINALES SOTO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
896	MERDIN FIGUERO GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
897	MICHELE TORRES DE LA CRUZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
898	MIGUEL AMAURY CRUZ CRUZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04	
899	MIGUEL ANGEL CARVAJAL MEDINA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
900	MIGUEL ANGEL GERALDO ZAYAS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04	
901	MIGUEL ANTONIO ABREU ACEVEDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	2.1.1.2.04	
902	NAHUD CUEVAS MENDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
903	NALLELY MARGARITA ALMONTE BEATO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
904	NANCY HERNANDEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
905	NATANAEL VALENZUELA OVIEDO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
906	NELSIDO ANTONIO PAULINO GONZALEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
907	NEODANIA PEREZ FELIZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
908	NICOL BERNIELIS PEÑA GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
909	NICOLAS RIVAS HICIANO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
910	NIDIA ANTONIA MATEO FERRERAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2015	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
911	NORBERTO RAFAEL VARGAS PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	
912	ODALIS GERTRUDIS NOVA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.25	\$0.00	\$14,202.75	2.1.1.2.04
913	OLENNYS DANIEL NAUT RAMIREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
914	OLIVER RAMIREZ CESPEDES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04	
915	ONESIMO DIAZ BATISTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04	

916	PABLO O DE JESUS RODRIGUEZ ALVAREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
917	PAMELA HIRALDO ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
918	PAPILIN FLORIAN MEDINA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
919	PASCUAL DIAZ SORIANO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
920	PASCUALA CARRASCO LEBRON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
921	PEDRO ANTONIO QUEZADA CASTRO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
922	PEDRO MENDEZ TRINIDAD	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$9,202.75	2.1.1.2.04
923	PEDRO RAMON FERREIRAS COLLADO	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
924	RADHAMES GONZALEZ ACOSTA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
925	RAFAEL ANTONIO RIVERA PLACIDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
926	RAFAEL DE JESUS CRUZ INFANTE	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.04
927	RAFAEL ENRIQUE SUAZO DIAZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
928	RAINILDA CUEVAS GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
929	RAMON ALEXIS MEDINA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
930	RAMON ANTONIO SANTANA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
931	RAMON MESA VELAZQUEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
932	RANDOL RAMIREZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
933	RAUL MEDRANO MENDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
934	RAYSA MERCADO MATEO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
935	RHINA ALTAGRACIA RAPOSO GONZALEZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.04
936	RICHIE XAVIER OVANDO SILVERIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

937	RIGOBERTO ANTONIO PEREZ FELIZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
938	ROGELIO DE OLEO CANARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
939	ROSA YDALIA DIAZ ACOSTA DE LUECKE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
940	RUDELIN DEL ROSARIO SANCHEZ CUEVAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
941	RUDY EFRAIN CASTILLO SOSA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
942	RUSDEURYS DAURENNYS CUEVAS GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
943	RUVENNIS PAULA TEJEDA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
944	SALVADOR CUEVAS MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
945	SANTANA AGUSTINA CUEVAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
946	SIMON FRANCO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
947	SINDA ERISNARDA REYES TAPIA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
948	SONNY PAULINO MATEO SANTANA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
949	SULEIKA MARIA MIRELES NAVARRO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
950	SUMERGIDO MATOS CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
951	SUSANA DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
952	TERESA DEL JESUS RAMIREZ CASTILLO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
953	TERMA JUANITA MENDEZ CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
954	TIMOTEO CONTRERAS MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
955	UILCO DEL JESUS SEGURA DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
956	VITALINA FAMILIA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
957	WANY ANTONIO FERNANDEZ PUELLO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
958	WENDYS SILFA SILFA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

959	WILKIN RAFAEL SANCHEZ MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/8/2018	1/8/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.04
960	WILSON DANERIS DIAZ CUSTODIO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
961	YAGERCY ESTEPHANY MEDINA PEÑA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
962	YAGLOIRY TERESA MATOS MATEO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
963	YAMIRKA PATRICIA RECIO VASQUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
964	YEJEINY ALTAGRACIA GARCIA DELGADO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
965	YENIFFER TEJADA ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
966	YONATHAN FLORIAN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
967	YOSKABEL MARGARITA DIPRE BATISTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
968	YOYANYS REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
969	YUDITH ALEJANDRA SIERRA ROSARIO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
970	ALBA NELY BATISTA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
971	AMERICA BERNARDA PAULINO DE RODRIGUE	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
972	ANA CRISTINA MENA CORDERO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
973	IGNACIO ANTONIO PAULINO GUZMAN	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
974	JAIRO DE JESUS CUEVAS JIMENEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
975	JOSE MANUEL RAMOS PAULINO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
976	JOSE MIGUEL CEPEDA BATISTA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
977	JOSE RAMON NICOLAS ANTUAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
978	LUIS RAMON DE LA CRUZ VALENZUELA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
979	NOUEL MENDEZ JIMENEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04

980	RAFAEL RESTITUYO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
981	ROCHIN ANIBAL CENA PEREZ	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
982	SANDRA PADILLA ACOSTA	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
983	SATURNINO ROBLES POLANCO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
984	YARISA RAMIREZ SEGURA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
985	YLARIA ALTAGRACIA AQUINO RAVELO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$7,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$6,202.75	2.1.1.2.04
986	YNOCENCIA TAVERAS ADINO	PROGRAMA (COBA)	COORDINADOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
987	STEVENS RAFAEL PERALTA CRUZ	MIP-MINISTERIO DE INTERIOR Y POLICIA	INVESTIGADORA	CONTRATADO	1/10/2018	1/10/2019	\$51,000.00	\$2,447.25	\$0.00	\$1,463.70	\$3,621.00	\$663.00	\$1,550.40	\$3,615.90		\$10,914.00	\$5,486.35	\$7,899.90	\$45,513.65	2.1.1.2.04
988	SHANNEL STEFANI CHAVEZ BATISTA	MIP-MINISTERIO DE INTERIOR Y POLICIA	ASISTENTE	CONTRATADO	1/10/2018	1/10/2019	\$60,000.00	\$4,195.88	\$0.00	\$1,722.00	\$4,260.00	\$780.00	\$1,824.00	\$4,254.00		\$12,840.00	\$7,766.88	\$9,294.00	\$52,233.12	2.1.1.2.04
989	YESSENIA CALDERON TEJEDA	MIP-MINISTERIO DE INTERIOR Y POLICIA	MENSAJERA	CONTRATADO	1/2/2019	1/2/2020	\$20,000.00	\$0.00	\$0.00	\$574.00	\$1,420.00	\$260.00	\$608.00	\$1,418.00		\$4,280.00	\$1,207.00	\$3,098.00	\$18,793.00	2.1.1.2.04
990	ABNER CAROLINA TERRERO LANTIGUA	PROGRAMA (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
991	ADALGISA MARIA PIMENTEL	PROGRAMA (COBA)	INSPECTORA	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
992	ALBA NELIA NUÑEZ SANTA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
993	ALBERTO SOLANO FRIAS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
994	ALCIDENIA CUEVAS SENA	PROGRAMA (COFA)	INSPECTORA	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
995	ALEJANDRO ENCARNACION ENCARNACION	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
996	ALEXANDER RODRIGUEZ AQUINO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,500.00	2.1.1.2.04
997	ALEXANDRA CUEVAS	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
998	ALIN ANTONIO GERARDO MENDEZ	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
999	ALTAGRACIA GARCIA	PROGRAMA (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

1000	ALVARO ANDRES DIAZ GLASS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1001	AMELIA DIAZ CASTILLO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1002	ANA KARINA VALDEZ RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1003	ANA LUCIA BRITO DE LA ROSA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1004	ANA YESSENIA TAVERAS ESPINAL	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1005	ANDERSON ALEXANDER RIVERA MANCEBO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1006	ANDRES CUEVAS DIAZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1007	ANGEL DANIEL GARCIA SANCHEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1008	ANGEL LUIS SANTA LEDESMA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1009	ANGELINE PERALTA LOPEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.04
1010	AWILDA CESARINA DE LOS SANTOS SOSA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1011	BELARMINIO MATEO MATEO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1012	BENERADO CUEVAS FERRERAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1013	BRIANNA JOSEFINA MORALES REYES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
1014	CARLOS FELIPE DE JESUS AMARO ABREU	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1015	CARLOS JOSE GOMEZ FERRERAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1016	CARLOS MARTE SANTANA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1017	CARLOS RAFAEL GUZMAN GOMEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.04
1018	CARMEN ALEXI RAMIREZ MORILLO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/1/2018	1/1/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1019	CARMEN RAMIREZ DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1020	CATALINA JIMENEZ VARGAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1021	CAYACOA MORETA BETANCES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04



1022	CESAR DE JESUS BLANCO VENTURA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1023	CLEIRYS ANGELINA LIBERATO ZABALA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
1024	CONFESOR DE LEON LOPEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1025	CRISSIA IDANIA CASTILLO OGANDO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1026	CRISTIAN BERIGUETE BERIGUETE	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1027	CRISTINO ALEJO FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1028	CRISTOFER MENDEZ ANDUJAR	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1029	DAMASO OTAÑEZ GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1030	DANTE FLORIAN PEREZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1031	DANTE RAMON PEÑA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1032	DANY FIGUEROO CASTILLO	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1033	DARIO JOSE SUAREZ ADAMES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.04
1034	DAVID FELIZ CABRAL	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1035	DIANA FORTUNA COLON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1036	DIEGO DE JESUS GUZMAN PAULINO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1037	DIOGENES DIAZ SIERRA	PROGRAM A (COFA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1038	DIONI NOVAS FLORIAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1039	DOAN RAFAEL CRUZ GOMEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
1040	DOMINGO GONZALEZ TERRERO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1041	EDDY RAFAEL REYES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1042	ELADIO LUGO DE LEON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1043	ELVIS MANUEL MENDEZ FERRERA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

1044	EMILANDINA DOTEI REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1045	EVA GUERRERO PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1046	EVELIN ROMAN MAÑON	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1047	EZEQUIER MATOS SORIANO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1048	FATIMA SOCORRO NUÑEZ ALMONTE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1049	FAVIO GARCIA LOPEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1050	FREDDY DE LOS SANTOS PEÑA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1051	FROILAN NUÑEZ GARRIDO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.25	\$0.00	\$7,702.75	2.1.1.2.04
1052	GERARD RICARDO DE JESUS ALVAREZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
1053	GONZALO GONZALEZ VASQUEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1054	GREGORIO ADRIANO ARIAS MATA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1055	GUIDO LUCIANO DELGADO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1056	GUILLERMO FERNANDO CAMPOS BOITEL	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1057	GUILLERMO RAMIREZ REYES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1058	HECTOR ARISTIDES RAMIREZ SANCHEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1059	HILDA LUZ MENCIA MORENO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1060	INGRID MELO PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1061	JAIME AUGUSTO MARTE RODRIGUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	2.1.1.2.04
1062	JANIEL LUDWING BURGOS HERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1063	JANSEL MIGUEL CRUZ CRUZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	2.1.1.2.04
1064	JAROLIN CRISTINA PERDOMO POZO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1065	JEORGE ISRAEL CUEVAS JIMENEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

1066	JESSEL HENRIQUEZ FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
1067	JESUS AMABLE MARTINEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1068	JESUS CRUZ ARIAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/10/2008	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1069	JESUS MOSQUEA GONZALEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1070	JESUS ORTIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1071	JESUS RAFAEL CASTILLO PAULINO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1072	JESUS VIRGILIO PALMERO PEGUERO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1073	JESUSITA ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1074	JHONATAN JOSE JORGE MATOS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1075	JOMAR ALEXIS PEREZ FERREIRA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
1076	JOSE ALBERTO CORONADO VALERIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1077	JOSE ALBERTO MEJIA ORTIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1078	JOSE ANTONIO VARGAS MARTE	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1079	JOSE DIOSMEL GERMOSO LUNA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1080	JOSE EMILIANO LLANEZ VARGAS	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1081	JOSE EUGENIO GONZALEZ TORIBIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1082	JOSE LEONARDO ARIAS DE LOS SANTOS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1083	JOSE LIRIANO DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1084	JOSE LUIS DIAZ MORDAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/4/2018	1/4/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1085	JOSE MIGUEL BATISTA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$7,332.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,332.87	\$0.00	\$667.13	2.1.1.2.04
1086	JOSE MIGUEL BELLiard ROSARIO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$13,000.00	2.1.1.2.04
1087	JOSE MIGUEL GUTIERREZ DE LEON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

1088	JOSE NICOLAS ROSA GERMOSEN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1089	JOSE NICOLAS SILFA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1090	JOSE QUEZADA CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1091	JOSE RAFAEL GARCIA GUTIERREZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1092	JOSE RAMON GUZMAN BEATO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$17,000.00	2.1.1.2.04
1093	JOSE RAMON VALENZUELA FELIZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1094	JOSSERAND HERASME LINARES	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/11/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1095	JUAN ALBERTO ALMONTE ABREU	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
1096	JUAN BAUTISTA VARGAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1097	JUAN ELIAS BRETON BLANCO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1098	JUANA AQUILINA MARTINEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1099	JUANA MARILIN VASQUEZ CANDELARIO	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1100	JULY ESTEFANY BAEZ BISONO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1101	JUNIOR JOSE OQUEA DISLA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1102	KATHERINE MATOS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1103	KELVIN ARTURO MEDRANO RAMIREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1104	KELVIN NICOLAS DE LEON FLORIAN	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1105	LEOCADIO MENDEZ DIAZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1106	LEWANDYS NOEL PEÑA FERNANDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/03/2006	1/3/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1107	LOY MENDEZ GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1108	LUCIANO ANTONIO TORRES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$9,202.75	2.1.1.2.04
1109	LUIS ABEL DE LA CRUZ PICHARDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

1110	LUIS AMBIORIX BELTRE SANTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1111	LUIS EMILIO ACOSTA ROJAS	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1112	LUIS EMILIO BAEZ CHALAS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1113	LUIS MANUEL ALCANTARA REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1114	LUIS MARIA MORDAN SORIANO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1115	MADELYN SANCHEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1116	MANUEL ANTONIO CASTILLO POPA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1117	MANUEL ANTONIO MERCEDES	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1118	MANUEL PATROCINO DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,297.25	\$0.00	\$5,702.75	2.1.1.2.04
1119	MANUEL YSABEL ALCANTARA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1120	MARIA ALTAGRACIA CUELLO VALENZUELA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1121	MARIA BALBINA MORILLO MARTINEZ	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1122	MARIA DE LOS SANTOS PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1123	MARIA DIVINA BATISTA FELIZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1124	MARIA ELENA SOSA DE LOS SANTOS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1125	MARIA ISABEL JIMENEZ VALDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1126	MARIA ISABEL PAULINO CABA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1127	MARIA SURELY PAULINO JIMENEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1128	MARINO MAÑON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1129	MARIZELA SANCHEZ PUELLO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1130	MARTINA DIAZ CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1131	MARY CRIS RODRIGUEZ JIMENEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

1132	MERCEDES PINALES SOTO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1133	MERDIN FIGUEROE GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1134	MICHELE TORRES DE LA CRUZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1135	MIGUEL AMAURY CRUZ CRUZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
1136	MIGUEL ANGEL CARVAJAL MEDINA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1137	MIGUEL ANGEL GERALDO ZAYAS	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1138	MIGUEL ANTONIO ABREU ACEVEDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,500.00	2.1.1.2.04
1139	NAHUD CUEVAS MENDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1140	NALLELY MARGARITA ALMONTE BEATO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1141	NANCY HERNANDEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1142	NATANAEL VALENZUELA OVIEDO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1143	NELSIDO ANTONIO PAULINO GONZALEZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1144	NEODANIA PEREZ FELIZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1145	NICOL BERNIELIS PEÑA GARCIA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1146	NICOLAS RIVAS HICIANO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1147	NIDIA ANTONIA MATEO FERRERAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2015	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1148	NORBERTO RAFAEL VARGAS PEREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1149	ODALIS GERTRUDIS NOVA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$15,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$14,202.75	2.1.1.2.04
1150	OLENNYS DANIEL NAUT RAMIREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1151	OLIVER RAMIREZ CESPEDES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1152	ONESIMO DIAZ BATISTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04

1153	PABLO O DE JESUS RODRIGUEZ ALVAREZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1154	PAMELA HIRALDO ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1155	PAPILIN FLORIAN MEDINA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1156	PASCUAL DIAZ SORIANO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1157	PASCUALA CARRASCO LEBRON	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1158	PEDRO ANTONIO QUEZADA CASTRO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1159	PEDRO MENDEZ TRINIDAD	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$797.25	\$0.00	\$9,202.75	2.1.1.2.04
1160	PEDRO RAMON FERREIRAS COLLADO	PROGRAM A (COFA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1161	RADHAMES GONZALEZ ACOSTA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1162	RAFAEL ANTONIO RIVERA PLACIDO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1163	RAFAEL DE JESUS CRUZ INFANTE	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.04
1164	RAFAEL ENRIQUE SUAZO DIAZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1165	RAINILDA CUEVAS GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1166	RAMON ALEXIS MEDINA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1167	RAMON ANTONIO SANTANA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1168	RAMON MESA VELAZQUEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1169	RANDOL RAMIREZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1170	RAUL MEDRANO MENDEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1171	RAYSA MERCADO MATEO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
1172	RHINA ALTAGRACIA RAPOSO GONZALEZ	PROGRAM A (COBA)	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.04
1173	RICHIE XAVIER OVANDO SILVERIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04

1174	RIGOBERTO ANTONIO PEREZ FELIZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1175	ROGELIO DE OLEO CANARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1176	ROSA YDALIA DIAZ ACOSTA DE LUECKE	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1177	RUDELIN DEL ROSARIO SANCHEZ CUEVAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1178	RUDY EFRAIN CASTILLO SOSA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1179	RUSDEURYS DAURENNYS CUEVAS GONZALEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1180	RUVENNIS PAULA TEJEDA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1181	SALVADOR CUEVAS MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/11/2018	1/11/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1182	SANTANA AGUSTINA CUEVAS	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/07/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1183	SIMON FRANCO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1184	SINDA ERISNARDA REYES TAPIA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1185	SONNY PAULINO MATEO SANTANA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1186	SULEIKA MARIA MIRELES NAVARRO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1187	SUMERGIDO MATOS CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1188	SUSANA DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1189	TERESA DEL JESUS RAMIREZ CASTILLO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1190	TERMA JUANITA MENDEZ CUEVAS	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1191	TIMOTEO CONTRERAS MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1192	UILCO DEL JESUS SEGURA DIAZ	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1193	VITALINA FAMILIA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1194	WANY ANTONIO FERNANDEZ PUELLO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1195	WENDYS SILFA SILFA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04



1196	WILKIN RAFAEL SANCHEZ MENDEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/8/2018	1/8/2019	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.04
1197	WILSON DANERIS DIAZ CUSTODIO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1198	YAGERCY ESTEPHANY MEDINA PEÑA	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1199	YAGLOIRY TERESA MATOS MATEO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1200	YAMIRKA PATRICIA RECIO VASQUEZ	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1201	YEJEINY ALTAGRACIA GARCIA DELGADO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1202	YENIFFER TEJADA ROSARIO	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1203	YONATHAN FLORIAN	PROGRAM A (COBA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1204	YOSKABEL MARGARITA DIPRE BATISTA	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/3/2018	1/3/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1205	YOYANYS REYES	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	01/06/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1206	YUDITH ALEJANDRA SIERRA ROSARIO	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40,000.00	2.1.1.2.04
1207	ALBA NELY BATISTA	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1208	AMERICA BERNARDA PAULINO DE RODRIGUE	PROGRAM A (COBA)	INSPECTORA	CONTRATADO	1/7/2018	1/7/2019	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$9,200.00	2.1.1.2.04
1209	ANA CRISTINA MENA CORDERO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1210	IGNACIO ANTONIO PAULINO GUZMAN	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/7/2018	1/7/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1211	JAIRO DE JESUS CUEVAS JIMENEZ	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.04
1212	JOSE MANUEL RAMOS PAULINO	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1213	JOSE MIGUEL CEPEDA BATISTA	PROGRAM A (COBA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1214	JOSE RAMON NICOLAS ANTUAN	PROGRAM A (COFA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1215	LUIS RAMON DE LA CRUZ VALENZUELA	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04
1216	NOUEL MENDEZ JIMENEZ	PROGRAM A (COBA)	COORDINADOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	2.1.1.2.04

1217	RAFAEL RESTITUYO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1218	ROCHIN ANIBAL CENA PEREZ	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1219	SANDRA PADILLA ACOSTA	PROGRAMA (COFA)	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.04
1220	SATURNINO ROBLES POLANCO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.04
1221	YARISA RAMIREZ SEGURA	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/6/2018	1/6/2019	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	2.1.1.2.04
1222	YLARIA ALTAGRACIA AQUINO RAVELO	PROGRAMA (COBA)	INSPECTOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$7,000.00	\$797.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.25	\$0.00	\$6,202.75	2.1.1.2.04
1223	YNOCENCIA TAVERAS ADINO	PROGRAMA (COBA)	COORDINADOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.04
<b>TOTAL GENERAL</b>							<b>\$21,073,218.82</b>	<b>\$430,569.13</b>	<b>\$0.00</b>	<b>\$3,759.70</b>	<b>\$9,301.00</b>	<b>\$1,703.00</b>	<b>\$79,064.30</b>	<b>\$9,287.90</b>		<b>\$52,829.95</b>	<b>\$4,815,307.93</b>	<b>\$20,291.90</b>	<b>\$20,688,154.89</b>	

Preparado por:

  
**Licda. Arelis Estévez Ramírez**  
 Encargada de Nóminas



Aprobado por:

  
**Licda. Judith Licelott Pérez**  
 Coordinadora Financiera



Revisado por:

  
**Licda. Fiordaliza Santana Peña**  
 Directora de Recursos Humanos



**Observaciones:**

(1\*) Dedución directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.

(2\*) Salario cotizante hasta RD\$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.

(3\*) Salario cotizante hasta RD\$75,830.00, deducción directa de la declaración TSS del SUIRPLUS.

(4\*) Dedución directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS. RD\$794.58 por cada dependiente adicional registrado.

Contenido color azul: opcional