



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

Nómina de Sueldos: Empleados MIP CONTRATO EN PRUEBA
Correspondiente al mes de Enero del año 2019

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de Inicio de Contrato	Fecha de Finalización de Contrato	Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)					Registro Dependientes	Subtotal TSS	Total Retenciones y		Sueldo Neto (RD\$)	Sub-Cuenta No.
										Seguro de Pension	Riesgos Laborales	Seguro de Salud					Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)	Empleado (3.04%)	Patronal (7.09%)							
1	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
2	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
3	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
4	CRISTAL DEL CARMEN CORCINO RODRIGUEZ	DEPARTAMENTO 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
5	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
6	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
7	MARITZA MANCEBO DIAZ	MAYORDOMIA	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
8	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
9	SAMUEL ESCOTO REYES	RELACIONES 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
10	ANA LINDA UCETA OLGUIN	MAYORDOMIA	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
11	NIURKA ALTAGRACIA GARCIA LEON DE RAM	DEPARTAMENTO 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
12	ROSANNA ENCARNACION SORIANO	DEPARTAMENTO 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
13	OMAR EDUARDO REYNOSO MARIA	CONSULTORIA JURIDICA	MENSAJERO	CONTRATADO	1/3/2018	1/3/2019	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.60	\$0.00		\$577.60	\$577.60	\$0.00	\$18,422.40	2.1.1.2.01
14	JULIO CESAR SANTANA UBRI	TRANSPORTACION	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
15	WILFRIDO MAYOBANEX FERRERAS BONILLA	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
16	MARIA ESTELA BAEZ FERNANDEZ	MAYORDOMIA	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
17	JONATAN JOSE VENTURA OVALLES	TRANSPORTACION	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
18	MANUEL YSIDRO LOPEZ GUZMAN	MIP- MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/2/2019	1/2/2020	\$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
19	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
20	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
21	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

25	AMALFI GARCIA REYES	MAYORDOMIA	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
26	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
27	SANTA MELANIA ABREU	MAYORDOMIA	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
28	ALTACRACIA 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
29	JERYS VIDAL ALCANTARA RAMIREZ	GOB CIVIL ELIAS PIÑA	AUXILIAR	CONTRATADO	1/10/2018	1/10/2019	\$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
30	YASKANY FABELO REYNOSO	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
31	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
32	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
33	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
34	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
35	ALTACRACIA MARTINEZ SILLE	MAYORDOMIA	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
36	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
37	JHONATAN VENTURA BRITO	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
38	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
39	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	\$364.80	\$0.00		\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
40	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	\$297.16	\$0.00		\$0.00	\$0.00	\$0.00	\$9,775.00	2.1.1.2.01
41	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	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
42	RAFAEL DE LA ROSA CERI	GOB CIVIL BONAO	RELACIONADOR PUBLICO	CONTRATADO	1/9/2018	1/9/2019	\$9,717.00	\$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
43	JESSYKA XOTHIEL 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	\$760.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
44	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	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
45	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	\$304.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	2.1.1.2.01
46	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	\$528.20	\$0.00		\$0.00	\$0.00	\$0.00	\$17,375.00	2.1.1.2.01
47	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	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
48	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	\$1,368.00	\$0.00		\$0.00	\$0.00	\$0.00	\$45,000.00	2.1.1.2.01
49	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	\$197.60	\$0.00		\$0.00	\$0.00	\$0.00	\$6,500.00	2.1.1.2.01
50	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	\$419.52	\$0.00		\$0.00	\$0.00	\$0.00	\$13,800.00	2.1.1.2.01
51	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	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
52	JOSELINE ALTACRACIA ACOSTA GARCIA	LLAMADAS *788 (COBA)	SOPORTE ADMINISTRATIVO	CONTRATADO	1/10/2018	1/10/2019	\$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
53	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	\$295.40	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.00	2.1.1.2.01
54	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	\$236.33	\$0.00		\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
55	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	\$227.24	\$0.00		\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
56	DILCIO YOGENNY MATOS BATISTA	TRANSPORTACION	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		\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
57	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	\$3,595.10	\$0.00		\$0.00	\$0.00	\$0.00	\$9,717.50	2.1.1.2.01
58	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	\$912.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01

59	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	\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
60	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	\$236.33	\$0.00	\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
61	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	\$1,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	2.1.1.2.01
62	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	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
63	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	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
64	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	\$236.33	\$0.00	\$0.00	\$0.00	\$0.00	\$7,774.00	2.1.1.2.01
65	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	\$318.14	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	2.1.1.2.01
66	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	\$364.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	2.1.1.2.01
67	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	\$912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2.1.1.2.01
68	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	\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.01
69	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	\$227.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,475.00	2.1.1.2.01
70	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	\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
71	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	\$1,033.60	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	2.1.1.2.01
72	EDINSON TULIO 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	\$181.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
73	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	\$454.48	\$0.00	\$0.00	\$0.00	\$0.00	\$14,950.00	2.1.1.2.01
74	ALFONSO HERASME AMADOR	TRANSPORTACION	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$14,775.00	\$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
75	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	\$851.20	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00	2.1.1.2.01
76	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	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
77	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	\$181.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
78	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	\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	2.1.1.2.01
79	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	\$181.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
80	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	\$181.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
81	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	\$249.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,222.50	2.1.1.2.01
82	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	\$155.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.50	2.1.1.2.01
83	FIDEL ERNESTO PEREZ BAEZ	PUBLICAS	FOTOGRAFO (A)	CONTRATADO	1/2/2018	1/2/2019	\$24,500.00	\$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
84	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	\$295.41	\$0.00	\$0.00	\$0.00	\$0.00	\$9,717.50	2.1.1.2.01
85	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	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2.1.1.2.01
86	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	\$1,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$53,000.00	2.1.1.2.01
87	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	\$181.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
88	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	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	2.1.1.2.01
89	DAVID SANDOVAL GOMEZ	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	\$625.63	\$0.00	\$0.00	\$0.00	\$0.00	\$20,580.00	2.1.1.2.01

90	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	\$181.79	\$0.00		\$0.00	\$0.00	\$0.00	\$5,980.00	2.1.1.2.01
91	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	\$972.80	\$0.00		\$0.00	\$0.00	\$0.00	\$32,000.00	2.1.1.2.01
92	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	\$1,520.00	\$0.00		\$0.00	\$0.00	\$0.00	\$50,000.00	2.1.1.2.01
93	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
94	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
95	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
96	MILAGROS PEREZ MORENO	MAYORDOMIA	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
97	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
98	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
99	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
100	MARIA ALTAGRACIA UREÑA ROJAS	MAYORDOMIA	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
101	GREIDY ALTAGRACIA RODRIGUEZ YNDALECI	MIP- MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	CONTRATADO	1/4/2018	1/4/2019	\$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
102	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
103	MARIBEL DUARTE RODRIGUEZ	MAYORDOMIA	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
104	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
105	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
106	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
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	DOMINGO PEREZ	MIP- MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	1/6/2018	1/6/2019	\$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
115	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
116	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
117	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
118	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
119	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
120	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
121	ARMANDO BERNARDO CERDA	MIP- MINISTERIO DE INTERIOR Y POLICIA	AUXILIAR	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

122	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	\$0.00	\$35,000.00	2.1.1.2.01
123	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	\$0.00	\$12,000.00	2.1.1.2.01
124	JULIA ISABEL ORTEGA MARINEZ	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	\$0.00	\$15,000.00	2.1.1.2.01
125	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	\$0.00	\$43,000.00	2.1.1.2.01
126	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	\$0.00	\$38,000.00	2.1.1.2.01
127	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	\$0.00	\$8,970.00	2.1.1.2.01
128	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	\$0.00	\$35,000.00	2.1.1.2.01
129	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	\$0.00	\$7,774.00	2.1.1.2.01
130	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
131	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
132	FREDDY JOSE CASTILLO BAEZ	MIP- MINISTERIO DE INTERIOR Y POLICIA	ABOGADO (A)	CONTRATADO	1/7/2018	1/7/2019	\$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
133	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
134	ANA CAROLINA HIDALGO SORIANO	CONTABILIDAD	AUXILIAR	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
135	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
136	RADAILSA 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
137	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
138	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
139	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
140	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
141	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
142	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
143	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
144	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
145	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
146	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
147	RAMON EMILIO GENAO PUJOLS	TRANSPORTACION	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
148	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
149	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
150	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
151	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	\$0.00	\$38,000.00	2.1.1.2.01
152	FRANCIS LAPPOT	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	\$0.00	\$7,475.00	2.1.1.2.01
153	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	\$0.00	\$9,717.50	2.1.1.2.01
154	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	\$0.00	\$8,700.00	2.1.1.2.01
155	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	\$0.00	\$7,774.00	2.1.1.2.01

156	NOELIA MARTINEZ UREYA	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
157	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
158	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
159	JOKAYRA JAVIER CERDA	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
160	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
161	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
162	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
163	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
164	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
165	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
166	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
167	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
168	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
169	JOSE DARIO SANCHEZ MARCELINO	TRANSPORTACION	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
170	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
171	JUAN FCO. SOTO RODRIGUEZ	MIP- MINISTERIO DE INTERIOR Y POLICIA	CHOFER III	CONTRATADO	3/10/2018	3/10/2019	\$14,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,717.50	2.1.1.2.01
172	JOSE JAVIER	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
173	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
174	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
175	ERICKSON ESPINAL FERNANDEZ	TRANSPORTACION	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
176	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
177	SEBERIANO GARCIA FAMILIA	MIP- MINISTERIO DE INTERIOR Y POLICIA	CHOFER	CONTRATADO	3/2/2006	3/2/2007	\$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
178	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
179	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
180	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
181	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
182	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
183	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
184	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
185	TANIA WALQUIRIA GONZALEZ ABREU	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
186	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
187	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
188	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	\$38,580.00	2.1.1.2.01

189	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	\$6,500.00	2.1.1.2.01		
190	NATALY 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	\$40,000.00	2.1.1.2.01		
191	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	\$5,117.50	2.1.1.2.01		
192	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	\$8,222.50	2.1.1.2.01		
193	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	\$10,465.00	2.1.1.2.01		
194	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	\$5,980.00	2.1.1.2.01		
195	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	\$15,000.00	2.1.1.2.01		
196	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	\$7,475.00	2.1.1.2.01		
197	AMELCY ALONDRA FERRERAS	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	\$10,580.00	2.1.1.2.01		
198	ESTEBAN CUEVAS BATISTA	TRANSPORTACION	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	\$25,000.00	2.1.1.2.01		
199	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	\$15,000.00	2.1.1.2.01		
							\$3,793,834.50	\$120,827.12	\$0.00	\$0.00	\$0.00	\$0.00	\$74,357.85	\$0.00	\$0.00	\$24,772.31	\$67,481.18	\$0.00	\$3,726,353.32	\$0.00

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*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.
(2*) Salario cotizabile hasta RD\$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.
(3*) Salario cotizabile hasta RD\$75,830.00, deducción directa de la declaración TSS del SUIRPLUS.
(4*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS. RD\$794.58 por cada dependiente adicional registrado.
Contenido color azul: opcional