



<b>MAYORDOMIA</b>											
<b>RUDIS NIEVES</b>	CONSERJE	904	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>SANTO ENCARNACION VARGAS</b>	CONSERJE	906	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>Subtotal</b>		2	15,548.00	0	15,548.00	446.22	0	472.66	150	1,068.88	14,479.12
<b>TESORERIA</b>											
<b>NIDIA ALTAGRACIA DEL ROSARIO</b>	AUXILIAR ARCHIVO	897	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
<b>Subtotal</b>		1	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
<b>ARCHIVO Y CORRESPONDENCIA</b>											
<b>YAHAIRA ALTAGRACIA DE LOS SANTOS DI</b>	OPERADOR DE CALL CENTER	2275318	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>Subtotal</b>		1	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>PRE-PENSION SEDE</b>											
<b>BARTOLO TRIJIDANIO GARCIA GUZMAN</b>	CONSERJE	871	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>Subtotal</b>		1	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
<b>DEPARTAMENTO DE PERSONAL</b>											
<b>MIGUEL RAFAEL MATOS VOLQUEZ</b>	TECN. EVALUACION DE PROYECTO	894	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>Subtotal</b>		1	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52

<b>DEPARTAMENTO DE COMPRAS</b>											
<b>D WINTER YAMILED GONZALEZ MEDINA</b>	OPERADOR DEL 911	875	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
<b>Subtotal</b>	1		10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
<b>ARCHIVO DE ARMAS</b>											
<b>AMABLE ANTONIO FELIZ PEREZ</b>	OPERADOR DEL 911	235	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>Subtotal</b>	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>SERVICIOS GENERALES</b>											
<b>CESAR ADRIANO ZABALA ORTIZ</b>	ENC. UNIDAD DE COMPRAS	5325775	11,500.00	0	11,500.00	330.05	0	349.6	75	754.65	10,745.35
<b>Subtotal</b>	1		11,500.00	0	11,500.00	330.05	0	349.6	75	754.65	10,745.35
<b>INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA</b>											
<b>JOSE ARMANDO MEZQUITA ROMAN</b>	OPERADOR DEL 911	885	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
<b>RAISA MONTERO VICENTE</b>	COORDINADOR ACADEMICO	2275368	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
<b>PAULA PEÑA CONTRERAS</b>	COORDINADOR ACADEMICO	2275403	20,000.00	0	20,000.00	574	0	608	837	2,019.00	17,981.00



<b>ELSA BARINECH ACOSTA ORTIZ</b>	DIGITADORA	879	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
<b>MARIA DEL CARMEN RAMIREZ DIAZ</b>	SUPERVISOR (A) SOPORTE TEC.	890	23,000.00	0	23,000.00	660.1	0	699.2	500	1,859.30	21,140.70
<b>Subtotal</b>		2	36,800.00	0	36,800.00	1,056.16	0	1,118.72	575	2,749.88	34,050.12
<b>VOLUNTARIADO</b>											
<b>ALEXANDRA YAJAIRA PIMENTEL REGALADO</b>	ENC. UNIDAD DISTRIBUCION	5325769	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
<b>Subtotal</b>		1	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
<b>GOB CIVIL PUERTO PLATA</b>											
<b>PEDRO TOMAS CRUZ VASQUEZ</b>	MENSAJERO	2275566	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
<b>FULVIO OSIRIS MIRABEL MARTINEZ</b>	CHOFER	2275568	5,980.00	0	5,980.00	171.63	0	181.79	837	1,190.42	4,789.58
<b>Subtotal</b>		2	11,097.50	0	11,097.50	318.5	0	337.36	862	1,517.86	9,579.64
<b>CENTRO INFORMATIVO HACIA EL 911</b>											
<b>RAMON IDELFONSO BATISTA URBAEZ</b>	OPERADOR DEL 911	215	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>KENIA YOSELIN LLANO CARBUZIA</b>	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>EDUARDO CANDELARIO HERNANDEZ</b>	OPERADOR DEL 911	230	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

<b>IRCANIA INDHIRA BELTRAN</b>	OPERADOR DE CALL CENTER	330	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>AURI LEIDY DE LA ROSA ZABALA</b>	SUPERVISOR (A)	870	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
<b>CARLOS EMILIO CASADO BATISTA</b>	OPERADOR DEL 911	873	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>DINORAH FIGUEROA</b>	DE CALIDAD 911	876	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
<b>EDWARD ANTONY COHEN JIMENEZ</b>	OPERADOR DEL 911	877	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>EFRAIN FABIO MANUEL DAVIS TAPIA</b>	OPERADOR DEL 911	878	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>ENGEL MANUEL POLANCO VALLEJO</b>	OPERADOR DEL 911	881	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>FERNANDO ALBERTO LIRIANO ABREU</b>	SUPERVISOR 911	883	17,250.00	0	17,250.00	495.08	0	524.4	869.58	1,889.06	15,360.94
<b>MARIA TERESA PARRA SANTANA</b>	OPERADOR DEL 911	891	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>NIURKA BATISTA SANTANA</b>	OPERADOR DEL 911	898	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>ROBERTO GARCIA</b>	OPERADOR DEL 911	903	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
<b>SARAH MIGUELINA SUAZO RAMOS</b>	OPERADOR DEL 911	907	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>YUMARIS REINILDA CUEVAS SOLIS</b>	OPERADOR DEL 911	909	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>GEISI GONZALEZ FELIZ</b>	OPERADOR DEL 911	2275311	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>SUSANA MATEO DE LOS SANTOS</b>	OPERADOR DE CALL CENTER	2275340	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>IVERY REYES MINAYA</b>	OPERADOR DE CALL CENTER	2275347	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72







900-02 - Aporte Seguro de Riesgo Laborales		8,914.66									
900-03 - Aporte Seguro Familiar de Salud		58,830.03									
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2012	Capítulo: 202	DAF: 01	UE: 0001	Programa: 11	Subprograma: 0	Proyecto: 0	Actividad: 0001	Cuenta: 11100	Fondo: 0100		
<b>Nombre</b>	<b>Cargo</b>	<b>Tarjeta</b>	<b>Sueldo Bruto</b>	<b>Ing.</b>	<b>Total Ing.</b>	<b>AFP</b>	<b>ISR</b>	<b>SFS</b>	<b>Otros Desc.</b>	<b>Total Desc.</b>	<b>Neto</b>
<b>Subtotal</b>	0		0	0	0	0	0	0	0	0	0
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>											
<b>MARIA DE JESUS SANTANA VALOY</b>	CAMARERA	2275494	14,375.00	0	14,375.00	412.56	0	437	25	874.56	13,500.44
<b>FELICIA MEDINA ROSARIO</b>	CONSERJE	2275518	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>Subtotal</b>	2		22,149.00	0	22,149.00	635.67	0	673.33	50	1,359.00	20,790.00
<b>DESPACHO DEL SECRETARIO</b>											
<b>GUIDO PAOLO PIMENTEL LARA</b>	MENSAJERO	7765990	16,000.00	0	16,000.00	459.2	0	486.4	25	970.6	15,029.40
<b>LEIDY ADAMES DE LA CRUZ</b>	SECRETARIA DEL DESPACHO	7766028	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68



<b>GRICELIS DEL CARMEN HERRERA CRUZ</b>	OFICIAL SERVICIO AL USUARIO	915	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>ANA DIOSMERY CARELA CRUZ</b>	AUXILIAR CONTABILIDAD	7765883	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
<b>LEYDI KATIUSKA MARTINEZ MANCEBO</b>	AUXILIAR CONTABILIDAD	7766029	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
<b>Subtotal</b>		3	47,840.00	0	47,840.00	1,373.02	0	1,454.34	125	2,952.36	44,887.64
<b>INTENDENCIA DE ARMAS</b>											
<b>TOMASA DOTEL BELTRE</b>	SECRETARIO (A)	207	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>JOSE MARIO PEREZ MOJICA</b>	OFICIAL SERVICIO AL USUARIO	919	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>BANILY SOCORRO PIMENTEL FERRER</b>	SECRETARIO (A)	5325757	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
<b>Subtotal</b>		3	35,880.00	0	35,880.00	1,029.77	0	1,090.76	225	2,345.53	33,534.47
<b>MAYORDOMIA</b>											
<b>ALBA NELLY MORENO BELTRE</b>	CONSERJE	7765877	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>ALBERTINA DE LA CRUZ</b>	CONSERJE	7765878	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>BELKIS ALTAGRACIA NIVAR</b>	CONSERJE	7765888	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>DILENIA CHALAS NUÑEZ</b>	CONSERJE	7765904	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>DIONICIO GALVEZ AYBAR</b>	CONSERJE	7765905	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>EUGENIA TORREZ</b>	CONSERJE	7765921	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56



<b>RELACIONES PUBLICAS</b>												
<b>ROSENDA GARCES SOTO</b>	OFICIAL DE RELACIONES PUBLICA	415	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68	
<b>YOKASTY PEÑA NUÑEZ</b>	OPERADOR DE CALL CENTER	418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>DIONEISY DE LEON DELGADO</b>	OPERADOR DE CALL CENTER	419	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>FAUSTINA FLORIMON SANTANA</b>	SOPORTE USUARIO	7765869	14,950.00	0	14,950.00	429.07	0	454.48	1,614.16	2,497.71	12,452.29	
<b>Subtotal</b>		4	58,535.00	0	58,535.00	1,679.97	0	1,779.46	1,689.16	5,148.59	53,386.41	
<b>DIRECCION ADMINISTRATIVA</b>												
<b>YIRA MARIELA ZIMMERMANN PIMENTEL</b>	SOPORTE TECNICO	7765991	40,000.00	0	40,000.00	1,148.00	527.18	1,216.00	5,969.58	8,860.76	31,139.24	
<b>Subtotal</b>		1	40,000.00	0	40,000.00	1,148.00	527.18	1,216.00	5,969.58	8,860.76	31,139.24	
<b>DEPARTAMENTO DE PERSONAL</b>												
<b>WANDA LICETTE ARIAS DIAZ</b>	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49	
<b>GISSELLE MERCEDES PORTORREAL PEÑA</b>	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49	
<b>MARIA MERCEDES MERCHI MONTERO ROMER</b>	AUXILIAR ADMINISTRATIVO II	7766032	17,574.00	0	17,574.00	504.37	0	534.25	25	1,063.62	16,510.38	
<b>CARLOS MANUEL JOSE PAULA TOLENTINO</b>	DIGITADOR	7766049	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17	









LILIAN ISABEL ROSARIO TAVAREZ	OFICIAL DE PROTOCOLO	7766051	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68
<b>Subtotal</b>		1	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32	21,074.68
<b>MODULO DE INFORMATICA</b>											
ELIZABETH SALOMON SALAZAR	SOPORTE ADMINISTRATIVO	5325790	18,400.00	0	18,400.00	528.08	0	559.36	75	1,162.44	17,237.56
CAROLINA RESTITUYO MATOS	DIGITADOR	7766008	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
RONALD STEWAR ABREU RODRIGUEZ	DIGITADOR	7766038	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>Subtotal</b>		3	42,320.00	0	42,320.00	1,214.58	0	1,286.52	125	2,626.10	39,693.90
<b>PLANIFICACION Y PROGRAMACION</b>											
SUSANA VIRGINIA TAVERAS RODRIGUEZ	ANALISTA PLANIFICACION	2275471	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	25	4,036.54	40,963.46
CHRISTOFERD ALEXANDER LIRIANO GONZA	ANALISTA DE GESTION	7765799	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
RICHARD ENCARNACION MARTINEZ	ANALISTA	7765982	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
GENARO ANTONIO TAVAREZ DIROCHE	ANALISTA	7765997	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JESUS MARIA RODRIGUEZ CUEVAS	ANALISTA	7765999	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
<b>Subtotal</b>		5	125,000.00	0	125,000.00	3,587.50	1,352.04	3,800.00	125	8,864.54	116,135.46

PSD - CONTROL DE ARMAS												
JOHANNY GUZMAN DE LOS SANTOS	PSICOLOGO (A)	401	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70	
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	413	52,500.00	0	52,500.00	1,506.75	2,410.55	1,596.00	1,649.00	7,162.30	45,337.70	
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIA	2275491	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72	
ALTAGRACIA JESUS	CONSERJE	7765880	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
ANA BIBIANA JIMENEZ	CONSERJE	7765882	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
ANA MARIA GARCIA BRITO	CONSERJE	7765884	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
ANTONIA DE LA ROSA MARIANO	CONSERJE	7765887	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
CELESTE ALTAGRACIA SANTIAGO	CONSERJE	7765894	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
CRISTINA RODRIGUEZ MORILLO	CONSERJE	7765898	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
DAMIANA LAURENCIO RODRIGUEZ	CONSERJE	7765900	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
DANNY DANIEL CASTRO RODRIGUEZ	CONSERJE	7765901	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
EDDY INFANTE DE LOS SANTOS	CONSERJE	7765907	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
ELBA ALTAGRACIA RAMOS MONTAÑO	CONSERJE	7765911	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
EUDOSIA RODRIGUEZ	CONSERJE	7765920	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
FINA MARTE	CONSERJE	7765923	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	

IRONELIS DE LEON TAVERAS	CONSERJE	7765927	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JANET ANTONIA SOSA RAMOS	CONSERJE	7765929	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JOSE DEL CARMEN JOSE PIE	CONSERJE	7765933	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JOSEFINA ENCARNACION REGALADO	CONSERJE	7765936	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
JUAN EMILIO CUETO CUETO	SUPERVISOR (A)	7765938	8,000.00	0	8,000.00	229.6	0	243.2	25	497.8	7,502.20
JUANA FERRAND MARTINEZ	CONSERJE	7765939	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARGARITA PEREZ COLLADO	CONSERJE	7765948	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARIA ALTAGRACIA CORNIELL	CONSERJE	7765949	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARIA AURORA ROJAS CORCINO	CONSERJE	7765950	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
OLIVER DE JESUS PEÑA SANTIAGO	SOPORTE TECNICO	7765955	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
ROSA ANTONIA LUNA ALFONSO	CONSERJE	7765966	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SANTA FIGUEROA ANTIGUA	CONSERJE	7765969	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
YOSENY VICENTE ENCARNACION	CONSERJE	7765979	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
AMANDA VICENTE ENCARNACION	CONSERJE	7765985	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
AIDA CASTILLO MONTERO	CONSERJE	7765986	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DE CALL CENTER	7766022	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>Subtotal</b>		31	322,010.00	0	322,010.00	9,241.60	2,410.55	9,789.11	3,211.00	24,652.26	297,357.74



<b>GOB CIVIL SANTIAGO RODRIGUEZ</b>												
<b>DAMIAN ANTONIO MERCADO</b>	CHOFER	7765988	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58	
<b>Subtotal</b>	1		5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58	
<b>GOB CIVIL HATO MAYOR</b>												
<b>CESAR JULIO RAMIREZ RAMIREZ</b>	CHOFER	7765896	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58	
<b>Subtotal</b>	1		5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58	
<b>GOB CIVIL BONAO</b>												
<b>ROBERTO LOPEZ LOPEZ</b>	CHOFER	7765964	9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72	
<b>Subtotal</b>	1		9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72	
<b>GOB CIVIL SANTIAGO</b>												
<b>DORIS DEL CARMEN PERALTA</b>	CONSERJE	7765906	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
<b>JUAN CARLOS PERALTA PERALTA</b>	ASISTENTE	7765937	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23	
<b>MARIA ENGRACIA DURAN RODRIGUEZ</b>	CONSERJE	7765951	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
<b>NAYDA EMILIA GONZALEZ ACEVEDO</b>	CONSERJE	7765954	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56	
<b>Subtotal</b>	4		30,797.00	0	30,797.00	883.86	0	936.23	100	1,920.09	28,876.91	

<b>GOB CIVIL SAN JOSE DE OCOA</b>											
<b>WINSTON FRANKLIN ORTIZ</b>	RELACIONADOR PUBLICO	7765977	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
<b>YOVANNY TRONCOSO CASTILLO</b>	AUXILIAR OFICINA	7765980	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
<b>Subtotal</b>		2	17,192.50	0	17,192.50	493.43	0	522.65	50	1,066.08	16,126.42
<b>GOB CIVIL SAMANA</b>											
<b>ELICET METIVIER</b>	CONSERJE	7765912	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>Subtotal</b>		1	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>DEPARTAMENTO DE PRENSA</b>											
<b>EVELYN MERCEDES CRUZ ICIANO</b>	SECRETARIA PRENSA Y COMUNIC.	411	26,000.00	0	26,000.00	746.2	0	790.4	797	2,333.60	23,666.40
<b>ANGEL IVAN RIVAS SEVERINO</b>	ASISTENTE PRODUCCION, PROG.	7765885	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
<b>Subtotal</b>		2	41,000.00	0	41,000.00	1,176.70	0	1,246.40	822	3,245.10	37,754.90
<b>CENTRO INFORMATIVO HACIA EL 911</b>											
<b>DANIEL RAMIREZ RAMIREZ</b>	DIGITADOR	237	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>JENNY CAROLINA VERAS DE LEON</b>	OPERADOR DE CALL CENTER	407	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

<b>JUDITH MARGARITA SEGURA PEREZ</b>	OPERADOR DE CALL CENTER	417	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANDRY DEYANIRA VENTURA SANCHEZ</b>	OPERADOR DE CALL CENTER	2275469	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>NATHANAEL LORA VALDEZ</b>	SOPORTE TECNICO	2275470	19,550.00	0	19,550.00	561.09	0	594.32	837	1,992.41	17,557.59
<b>JENNIFER CAROLINA DE LA CRUZ PINEDA</b>	OPERADOR DE CALL CENTER	2275475	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>RANDY STORMI GONZALEZ FELIZ</b>	OFIC. DE VERIFIC. EXPEDIENTE	5325768	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>LUIS ALFREDO TEJADA ORTIZ</b>	OPERADOR DE CALL CENTER	7765808	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>JOHANKA GISELLE MELLA JAVIER</b>	OPERADOR DE CALL CENTER	7765809	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANIBAL DAVID PEÑA RAMIREZ</b>	OPERADOR DE CALL CENTER	7765861	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANA CAROLINA CONCEPCION MARTELL</b>	OPERADOR DE CALL CENTER	7765862	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>GREGORIO RAFAEL HERNANDEZ MINIER</b>	OPERADOR DE CALL CENTER	7765863	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JONATHAN JOEL MATEO GONZALEZ</b>	OPERADOR DE CALL CENTER	7765864	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>OSCAR ANTONIO MONTILLA AMADOR</b>	OPERADOR DE CALL CENTER	7765870	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>AMAUROS ALLENDE MELLA FERRERAS</b>	OPERADOR DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ALTAGRACIA VIRGINIA HERNANDEZ ENCAR</b>	OPERADOR DE CALL CENTER	7765881	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

<b>CAROLINE TIBURCIO NUÑEZ</b>	OPERADOR DE CALL CENTER	7765893	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>DABELBA HINOJOSA BRAZOBAN</b>	OPERADOR DE CALL CENTER	7765899	10,580.00	0	10,580.00	303.65	0	321.63	1,614.16	2,239.44	8,340.56
<b>DIANA CAROLINA REYNA</b>	OPERADOR DE CALL CENTER	7765903	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>HAIRO MANUEL DE LA CRUZ PEREZ</b>	OPERADOR DE CALL CENTER	7765926	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JHONATAN ALEXIS CARBUCCIA MARTE</b>	OPERADOR DE CALL CENTER	7765930	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>LASMY ALEXANDRA PEREZ ZAPATA</b>	OPERADOR DE CALL CENTER	7765941	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>MAIKE SUAREZ GUZMAN</b>	OPERADOR DE CALL CENTER	7765946	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>PABLO ALFREDO NINA AVILA</b>	OPERADOR DE CALL CENTER	7765957	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>YADIRA MARIA SURIEL SANTANA</b>	OPERADOR DE CALL CENTER	7765978	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>FRANCIS MIREYA FAJARDO DE LEON</b>	OPERADOR DE CALL CENTER	7765996	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>CARMEN DAHIANA GOMEZ TURBI</b>	OPERADOR DEL 911	7765998	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANA LUISA RAMIREZ CHALA</b>	OPERADOR DE CALL CENTER	7766001	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>ANGELA LOPEZ SANCHEZ</b>	OPERADOR DE CALL CENTER	7766002	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANGELA YACAIRA SANCHEZ GONZALEZ</b>	OPERADOR DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ANGIE PAOLA LUGO DIAZ</b>	OPERADOR DE CALL CENTER	7766005	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72



<b>BERONICA REYES ALCANTARA</b>	OPERADOR DE CALL CENTER	7766006	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>CARLOS WILMAR ENCARNACION PUJOLS</b>	OPERADOR DE CALL CENTER	7766007	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>DANIEL STANLEY BATISTA EUGENIA</b>	OPERADOR DE CALL CENTER	7766010	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>EDWAR BOLIVAR SANCHEZ REINA</b>	OPERADOR DE CALL CENTER	7766012	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ENRIQUE CABRAL CORONADO</b>	OPERADOR DE CALL CENTER	7766014	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ERIDANIA ELIZABETH LIRIANO MORONTA</b>	OPERADOR DE CALL CENTER	7766015	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ESTANIA MARIA HERNANDEZ RODRIGUEZ</b>	OPERADOR DE CALL CENTER	7766016	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>ESTEFANY ADELAIDA COLON COMA</b>	OPERADOR DE CALL CENTER	7766017	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>FATIMA LAZZARO RAMIREZ</b>	OPERADOR DE CALL CENTER	7766018	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>FELIX DAYTON HERRERA GONZALEZ</b>	OPERADOR DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>GEOVANNY ANTONIO ROSARIO GUTIERREZ</b>	OPERADOR DE CALL CENTER	7766023	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JENNY CORDERO RUIZ</b>	OPERADOR DE CALL CENTER	7766024	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JUAN ARTURO DE LA CRUZ DIAZ</b>	OPERADOR DE CALL CENTER	7766025	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72





<b>OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES)</b>												
<b>SANTA ROSARIO</b>	AUXILIAR OFICINA	7765972	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55	
<b>Subtotal</b>	1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55	
<b>POLICIAS AUXILIARES (3RA PROMOCION)</b>												
<b>MAXIMO VILORIA CRUZ</b>	CHOFER	2275506	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
<b>FREDDY ANTONIO DE LA ROSA RODRIGUEZ</b>	CHOFER	2275509	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
<b>FRANCISCO DE JESUS BRITO TINEO</b>	CHOFER	2275511	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
<b>CARLOS MANUEL BAEZ PAYANO</b>	CHOFER	2275515	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
<b>FAUSTO ANTONIO VARGAS REYES</b>	CHOFER	7765796	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35	
<b>Subtotal</b>	5		57,500.00	0	57,500.00	1,650.25	0	1,748.00	125	3,523.25	53,976.75	
<b>EXPEDICION DE LICENCIAS</b>												
<b>ANA LUISA VENTURA</b>	SECRETARIO (A)	314	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51	
<b>SANDRA MARIA ESPINO COLLADO</b>	AUXILIAR ARCHIVO	375	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87	
<b>JOSE ALBERTO POLANCO ORTEGA</b>	DIGITADOR	406	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17	

<b>INDHIRA CAROLINA ENCARNACION MARTIN</b>	VERIFICADOR CAPTURA ELECTRONIC	918	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>EUCLIDES RAFAEL ROSARIO PAULINO</b>	OFIC. DE VERIFIC. EXPEDIENTE	2275328	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>BRENDA ANDUJAR ABREU</b>	SOPORTE ADMINISTRATI VO	2275487	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
<b>ROSSANA ALTAGRACIA SCHIFFINO PERALT</b>	DIRECTOR (A)	5325751	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	75	3,085.36	36,914.64
<b>HANSEL VASQUEZ HERRERA</b>	OFIC. DE VERIFIC. EXPEDIENTE	5325758	11,960.00	0	11,960.00	343.25	0	363.58	869.58	1,576.41	10,383.59
<b>KAREN MARIETTE ABREU OSORIO</b>	DIGITADORA	5325759	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>EDDY YADIN MEREJO ABREU</b>	OFIC. DE VERIFIC. EXPEDIENTE	5325764	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
<b>MANUEL ANTONIO REYES GONZALEZ</b>	ASISTENTE ADMINISTRATI VO II	5325779	12,707.50	0	12,707.50	364.71	0	386.31	75	826.02	11,881.48
<b>FABIOLA G ALTAGRACIA PAREDES MARTE</b>	AUXILIAR OFICINA	5325780	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
<b>ANNY JOSEFINA COPLIN MONTILLA</b>	OFIC. DE VERIFIC. EXPEDIENTE	7765800	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>ROBERTS BIENVENIDO PEREZ GERMAN</b>	OFIC. DE VERIFIC. EXPEDIENTE	7765872	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>GRECHI SUGEYS MATOS SUAZO</b>	OFIC. DE VERIFIC. EXPEDIENTE	7765925	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>ALEXANDRA XIOMARA MEDINA JIMENEZ</b>	OFIC. DE VERIFIC. EXPEDIENTE	7766000	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17

<b>CHERYL ARLETTE CAMPIZ HERNANDEZ</b>	OPERADOR DE CALL CENTER	7766009	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>FRANCISCA MILAGROS ARIAS AYBAR</b>	OPERADOR DE CALL CENTER	7766021	11,960.00	0	11,960.00	343.25	0	363.58	837	1,543.83	10,416.17
<b>YENY RAMOS MONERO</b>	OFIC. DE VERIFIC. EXPEDIENTE	7766044	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>WHITNEY VICTORIA GUTIERREZ ABREU</b>	OFIC. DE VERIFIC. EXPEDIENTE	7766055	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
<b>PEDRO ANTONIO HOLGUIN TAVERAS</b>	SUPERVISOR (A)	7766057	19,500.00	0	19,500.00	559.65	0	592.8	25	1,177.45	18,322.55
<b>Subtotal</b>	21		294,905.00	0	294,905.00	8,463.77	646.36	8,965.07	2,631.58	20,706.78	274,198.22
<b>Total por Programacion:</b>	216		2,912,965.00	0	2,912,965.00	83,602.25	22,163.90	87,986.36	37,137.22	230,889.73	2,682,075.27