

YAHAIRA ALTAGRA CIA DE LOS	OPERADOR DE CALL CENTER	2275318	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
PRE- PENSION SEDE											
BARTOLO TRIJIDAN IO GARCIA	CONSERJE	871	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
Subtotal	1		7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
RELACIO NES											
ANNY CAROLIN A DURAN QUEZAD	TECNICO EVALUADOR A	2275304	17,250.00	0	17,250.00	495.08	0	524.4	1,664.16	2,683.64	14,566.36
Subtotal	1		17,250.00	0	17,250.00	495.08	0	524.4	1,664.16	2,683.64	14,566.36
DEPARTA MENTO DE											
MIGUEL RAFAEL MATOS VOLQUE	TECN. EVALUACION DE PROYECTO	894	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
Subtotal	1		17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52

ELSA BARINEC H ACOSTA	DIGITADORA	879	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MARIA DEL CARMEN RAMIREZ	SUPERVISOR (A) SOPORTE TEC.	890	23,000.00	0	23,000.00	660.1	0	699.2	500	1,859.30	21,140.70
FRANCIS CO JAVIER GARCIA	DISEÑADOR PAGINA WEB	2275599	34,500.00	0	34,500.00	990.15	0	1,048.80	25	2,063.95	32,436.05
Subtotal	3		71,300.00	0	71,300.00	2,046.31	0	2,167.52	600	4,813.83	66,486.17
VOLUNT ARIADO											
ALEXAND RA YAJAIRA PIMENTE	ENC. UNIDAD DISTRIBUCIO N	5325769	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
Subtotal	1		13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16	12,114.84
GOB CIVIL PUERTO											
PEDRO TOMAS CRUZ VASQUEZ	MENSAJERO	2275566	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06

FULVIO OSIRIS MIRABEL MARTINE	CHOFER	2275568	5,980.00	0	5,980.00	171.63	0	181.79	837	1,190.42	4,789.58
Subtotal	2		11,097.50	0	11,097.50	318.5	0	337.36	862	1,517.86	9,579.64
CENTRO INFORM ATIVO HACIA EL											
RAMON IDELFON SO BATISTA	OPERADOR DEL 911	215	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
KENIA YOSELIN LLANO CARBUCCI	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	1,649.00	2,274.28	8,305.72
EDUARD O CANDELA RIO HERNAN	OPERADOR DEL 911	230	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AURI LEIDY DE LA ROSA	SUPERVISOR (A)	870	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
CARLOS EMILIO CASADO BATISTA	OPERADOR DEL 911	873	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72

DINORA H FIGUERO A	ENC. CONTROL DE CALIDAD 911	876	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
EDWARD ANTONY COHEN JIMENEZ	OPERADOR DEL 911	877	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
EFRAIN FABIO MANUEL DAVIS TAPIA	OPERADOR DEL 911	878	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ENGEL MANUEL POLANC O	OPERADOR DEL 911	881	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
FERNAN DO ALBERTO LIRIANO	SUPERVISOR 911	883	17,250.00	0	17,250.00	495.08	0	524.4	869.58	1,889.06	15,360.94
MARIA TERESA PARRA SANTAN	OPERADOR DEL 911	891	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
MICHELL GARIBAL DI MARCHE	OPERADOR DEL 911	893	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
NIURKA BATISTA SANTAN	OPERADOR DEL 911	898	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ROBERT O	OPERADOR DEL 911	903	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14

SARAH MIGUELI NA SUAZO	OPERADOR DEL 911	907	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
YUMARIS REINILDA CUEVAS SOLIS	OPERADOR DEL 911	909	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
GEISI GONZALEZ FELIZ	OPERADOR DEL 911	2275311	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
EMMANUEL CAMILO MONTER	ENC. DIVISION NOCTURNA	5325777	35,000.00	0	35,000.00	1,004.50	0	1,064.00	75	2,143.50	32,856.50
Subtotal		18	231,420.00	0	231,420.00	6,641.82	0	7,035.14	4,363.16	18,040.12	213,379.88
BECAS PARA MI BARRIO											
MARISOL ANTONIA DEL VILLAR	SUPERVISOR (A)	892	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MIGUELI NA ANTONIA VILLA	OPERADOR DEL 911	895	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ANGIE BERENICE SANCHEZ	OPERADOR DEL 911	2275408	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal		3	34,960.00	0	34,960.00	1,003.36	0	1,062.78	175	2,241.14	32,718.86

DEPARTAMENTO DE CONTABI											
GRICELIS DEL CARMEN HERRERA CRUZ	OFICIAL SERVICIO AL USUARIO	915	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
ANA DIOSMER Y CARELA CRUZ	OFIC. DE VERIFIC. EXPEDIENTE	7765883	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
LEYDI KATIUSKA MARTINEZ	OPERADOR DE CALL CENTER	7766029	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	3		37,490.00	0	37,490.00	1,075.97	0	1,139.69	125	2,340.66	35,149.34
INTENDENCIA DE ARMAS											
TOMASA DOTE BELTRE	SECRETARIO (A)	207	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
JOSE MARIO PEREZ MOJICA	OFICIAL SERVICIO AL USUARIO	919	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
BANILY SOCORRO PIMENTE	SECRETARIO (A)	5325757	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51

Subtotal		3		35,880.00	0	35,880.00	1,029.77	0	1,090.76	225	2,345.53	33,534.47
MAYORDOMIA												
DILENIA CHALAS NUÑEZ	CONSERJE		7765904	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
DIONICIO GALVEZ AYBAR	CONSERJE		7765905	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EUGENIA TORREZ	CONSERJE		7765921	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EVELYN MERCED ES CASTRO ENCARN	CONSERJE		7765922	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SANTA HERRERA	CONSERJE		7765970	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SONIA ALTAGRACIA	CONSERJE		7765974	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal			6	46,644.00	0	46,644.00	1,338.66	0	1,417.98	150	2,906.64	43,737.36
TESORER												
LEANDRO JOSE PORTORREAL NAVARR	AUXILIAR DE CONTABILIDAD		7765805	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45

NORBEYI S GARCIA MERCED	AUXILIAR CONTABILID AD	7765995	14,950.00	0	14,950.00	429.07	0	454.48	1,649.00	2,532.55	12,417.45
Subtotal	2		29,900.00	0	29,900.00	858.14	0	908.96	1,674.00	3,441.10	26,458.90
DEPARTA MENTO DE											
WANDA LICETTE ARIAS	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49
GISSELLE MERCED ES											
PORTOR	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49
LUCIA RODRIGU	SUB DIRECTORA	7765944	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	25	8,599.64	56,400.36
MARIA MERCED ES MERCHI MONTER	AUXILIAR ADMINISTRA TIVO II	7766032	17,574.00	0	17,574.00	504.37	0	534.25	25	1,063.62	16,510.38
Subtotal	4		114,300.00	0	114,300.00	3,280.41	4,733.14	3,474.73	100	11,588.28	102,711.72
DEPARTA MENTO DE											
FRANCIS CA ELENA SOLANO	OFIC. DE VERIFIC. EXPEDIENTE	2275527	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17

JULIA JOSEFINA TAVERAS ROMAN	ENCARGADO BELICOS	5325785	10,350.00	0	10,350.00	297.05	0	314.64	75	686.69	9,663.31
FRANCIS DANELYS SIERRA SOTO	OPERADOR DE CALL CENTER	7766020	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal		3	32,890.00	0	32,890.00	943.95	0	999.85	125	2,068.80	30,821.20
TRANSPORTACION											
WIDULFR EDO ALEJO GUZMAN	DIGITADOR	2275524	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ALEXANDER ACEVED	CHOFER	7765879	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
CARLOS ALBERTO LUCIANO LEBRON	CHOFER	7765891	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
DELFIN DE LA CRUZ	CHOFER	7765902	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
EDUARDO ROJAS	CHOFER	7765909	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
PEDRO ANTONIO ROJAS JAVIER	CHOFER	7765959	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20

JUAN GONZALEZ ESTRELLA	SUB ENC. DEPOSITO DE ARMAS	500217	22,425.00	0	22,425.00	643.6	0	681.72	887	2,212.32	20,212.68
Subtotal	1		22,425.00	0	22,425.00	643.6	0	681.72	887	2,212.32	20,212.68
PROGRAMA ANA DOLORES ZAYAS MORA	ABOGADO (A)	7766046	94,500.00	0	94,500.00	2,712.15	11,192.22	2,305.23	25	16,234.60	78,265.40
Subtotal	1		94,500.00	0	94,500.00	2,712.15	11,192.22	2,305.23	25	16,234.60	78,265.40
PROGRAMA BANCO											
NOELIA PEREZ DISLA	SOPORTE ADMINISTRATIVO	7766035	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
Subtotal	1		23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
PROGRAMA NOEMI MEDRANO	OPERADOR DE CALL CENTER	7766036	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

PROGRA MA												
KATTY MATOS MATEO	SUB- ENCARGADA	5325743	32,500.00	0	32,500.00	932.75	0	988	3,570.00	5,490.75	27,009.25	
Subtotal	1		32,500.00	0	32,500.00	932.75	0	988	3,570.00	5,490.75	27,009.25	
MODULO DE INFORM ATICA												
ELIZABET H SALOMO	SOPORTE ADMINISTRA TIVO	5325790	18,400.00	0	18,400.00	528.08	0	559.36	75	1,162.44	17,237.56	
CAROLIN A RESTITUY	OPERADOR DE CALL CENTER	7766008	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
RONALD STEWAR ABREU RODRIGU	OPERADOR DE CALL CENTER	7766038	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
Subtotal	3		39,560.00	0	39,560.00	1,135.38	0	1,202.62	125	2,463.00	37,097.00	
PLANIFIC ACION Y PROGRA MACION												
CHRISTO FERD ALEXAND ER LIRIANO	ANALISTA DE GESTION	7765799	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00	

RICHARD ENCARNACION MARTINE	ANALISTA	7765982	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
GENARO ANTONIO TAVAREZ	ANALISTA	7765997	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JESUS MARIA RODRIGUEZ	ANALISTA	7765999	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
Subtotal	4		80,000.00	0	80,000.00	2,296.00	0	2,432.00	100	4,828.00	75,172.00
PSD - CONTROL DE											
JOHANN Y GUZMAN DE LOS	PSICOLOGO (A)	401	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
CRISTIAN BOLIVAR PIMENTE L PEREZ	DIRECTOR (A)	2275525	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	2,461.00	5,471.36	34,528.64
ALTAGRA CIA	CONSERJE	7765880	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANTONIA DE LA ROSA	CONSERJE	7765887	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
CRISTINA RODRIGUEZ	CONSERJE	7765898	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 ALTAGRA CIA RAMOS	CONSERJE	7765911	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
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
JUANA FERRAND MARTINE	CONSERJE	7765939	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MARGAR ITA PEREZ	CONSERJE	7765948	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
MICHAEL GOMEZ ALMANZ	SOPORTE TECNICO	7765953	23,000.00	0	23,000.00	660.1	0	699.2	365	1,724.30	21,275.70
OLIVER DE JESUS PEÑA	SOPORTE TECNICO	7765955	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
SANTA FIGUERO A	CONSERJE	7765969	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
YOSENY VICENTE ENCARN ACION	CONSERJE	7765979	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56

WINSTON FRANKLIN	RELACIONADOR PUBLICO	7765977	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
YOVANNY TRONCO	AUXILIAR OFICINA	7765980	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	2		17,192.50	0	17,192.50	493.43	0	522.65	50	1,066.08	16,126.42
DEPARTAMENTO DE											
EVELYN MERCED ES CRUZ ICIANO	SECRETARIA PRENSA Y COMUNIC.	411	26,000.00	0	26,000.00	746.2	0	790.4	797	2,333.60	23,666.40
Subtotal	1		26,000.00	0	26,000.00	746.2	0	790.4	797	2,333.60	23,666.40
CENTRO INFORMATIVO HACIA EL											
DANIEL RAMIREZ RAMIREZ	DIGITADOR	237	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
JOHANKA GISELLE MELLA	OPERADOR DE CALL CENTER	7765809	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AMAURO ALLENDE MELLA FERRERA	OPERADOR DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

WELLING TON JOEL PEREZ	OPERADOR DE CALL CENTER	7765876	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DABELBA HINOJOS A	OPERADOR DE CALL CENTER	7765899	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
HAIRO MANUEL DE LA CRUZ	OPERADOR DE CALL CENTER	7765926	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MAIKE SUAREZ GUZMAN	OPERADOR DE CALL CENTER	7765946	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YADIRA MARIA SURIEL SANTAN	OPERADOR DE CALL CENTER	7765978	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FRANCIS MIREYA FAJARDO DE LEON	OPERADOR DE CALL CENTER	7765996	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CARMEN DAHIANA GOMEZ TURBI	OPERADOR DEL 911	7765998	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANA LUISA RAMIREZ	OPERADOR DE CALL CENTER	7766001	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
ANGELA LOPEZ SANCHEZ	OPERADOR DE CALL CENTER	7766002	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

ANGELA YACAIRA SANCHEZ GONZALE	OPERADOR DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANGIE PAOLA LUGO	OPERADOR DE CALL CENTER	7766005	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
BERONIC A REYES ALCANTA RA	OPERADOR DE CALL CENTER	7766006	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CARLOS WILMAR ENCARN ACION	OPERADOR DE CALL CENTER	7766007	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DANIEL STANLEY BATISTA EUGENIA	OPERADOR DE CALL CENTER	7766010	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DRIADES NAYADE FERRERA S GOMEZ	OPERADOR DE CALL CENTER	7766011	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
EDWAR BOLIVAR SANCHEZ REINA	OPERADOR DE CALL CENTER	7766012	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ELIZABET H DE LOS ANGELES ESPINAL	OPERADOR DE CALL CENTER	7766013	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

ENRIQUE CABRAL CORONA DO	OPERADOR DE CALL CENTER	7766014	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ERIDANI A ELIZABET H	OPERADOR DE CALL CENTER	7766015	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ESTANIA MARIA HERNAN DEZ RODRIGU	OPERADOR DE CALL CENTER	7766016	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ESTEFAN Y ADELAID A COLON	OPERADOR DE CALL CENTER	7766017	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FATIMA LAZZARO RAMIREZ	OPERADOR DE CALL CENTER	7766018	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
FELIX DAYTON HERRERA GONZALE	OPERADOR DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GEOVAN NY ANTONI O	OPERADOR DE CALL CENTER	7766023	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JENNY CORDER O RUIZ	OPERADOR DE CALL CENTER	7766024	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

JUAN ARTURO DE LA CRUZ	OPERADOR DE CALL CENTER	7766025	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENTE	7766026	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
KENNEDY GERARD O VENTUR	OPERADOR DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARGAR ITA ARAUJO	OPERADOR DE CALL CENTER	7766030	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARIA MAGDAL ENA CID ALCANTA RA	OPERADOR DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MILAGR OS FELIZ PEREZ	OPERADOR DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	2,461.00	3,086.28	7,493.72
NAHUEL ADOLFIN A MONTER	OPERADOR DE CALL CENTER	7766034	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
RAFFI JOSE LUNA	OPERADOR DE CALL CENTER	7766037	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JOSE MIGUEL BAEZ GUILLER	OPERADOR DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

TANIA MIGUELI NA ALEJAND	OPERADOR DE CALL CENTER	7766040	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
VENERA DA JIMENEZ	OPERADOR DE CALL CENTER	7766041	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
GREIDY RADHAISA GARCIA	OPERADOR DE CALL CENTER	7766042	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
VIELKA DENNIS E PEREZ ROSARIO	OPERADOR DE CALL CENTER	7766043	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal		41	436,540.00	0	436,540.00	12,528.85	0	13,270.73	5,135.00	30,934.58	405,605.42
SERVICIO AL USUARIO											
ALTAGRACIA FIGUEROA	OFICIAL SERVICIO AL USUARIO	910	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
GRACE ELIZABETH BRACHE	OFICIAL SERVICIO AL USUARIO	914	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
JUANA GARCIA FABIAN	OFICIAL SERVICIO AL USUARIO	921	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45

CARLA ALBERTA PEREZ PEREZ	OFICIAL DE PROTOCOLO	2275484	22,425.00	0	22,425.00	643.6	0	681.72	837	2,162.32	20,262.68
YULEIDD Y MARIA ROJAS DISLA	OPERADOR DE CALL CENTER	7766045	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	5		77,855.00	0	77,855.00	2,234.46	0	2,366.79	1,087.00	5,688.25	72,166.75
CENTRO DE INFORM AT.CONT											
GUILLER MO JOSE ROSARIO PEREZ	PROGRAMA DOR	917	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
CARLOS STALIN AQUINO GARCIA	DIGITADOR	2275345	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	2		46,460.00	0	46,460.00	1,333.40	0	1,412.38	100	2,845.78	43,614.22
EXPEDICI ON DE LICENCIA											
ANA LUISA	SECRETARIO (A)	314	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51

SANDRA MARIA ESPINO COLLADO	AUXILIAR ARCHIVO	375	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
JOSE ALBERTO POLANCO	DIGITADOR	406	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
INDHIRA CAROLINA ENCARNACION	VERIFICADOR CAPTURA ELECTRONIC	918	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	2275487	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
ROSSANA ALTAGRACIA SCHIFFIN	DIRECTOR (A)	5325751	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	75	3,085.36	36,914.64
HANSEL VASQUEZ HERRERA	OFIC. DE VERIFIC. EXPEDIENTE	5325758	11,960.00	0	11,960.00	343.25	0	363.58	869.58	1,576.41	10,383.59
KAREN MARIETTE ABREU OSORIO	DIGITADORA	5325759	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
EDDY YADIN MEREJO ABREU	OFIC. DE VERIFIC. EXPEDIENTE	5325764	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17

RANDY STORMI GONZALEZ FELIZ	OFIC. DE VERIFIC. EXPEDIENTE	5325768	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
YANETT ALTAGRA CIA DIAZ JIMENEZ	OFIC. DE VERIFIC. EXPEDIENTE	5325774	11,960.00	0	11,960.00	343.25	0	363.58	869.58	1,576.41	10,383.59
MANUEL ANTONIO REYES GONZALEZ	ASISTENTE ADMINISTRATIVO II	5325779	12,707.50	0	12,707.50	364.71	0	386.31	75	826.02	11,881.48
FABIOLA G ALTAGRA CIA	AUXILIAR OFICINA	5325780	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
ROBERTS BIENVENIDO PEREZ	OFIC. DE VERIFIC. EXPEDIENTE	7765872	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
GRECHI SUGEYS MATOS SUAZO	OFIC. DE VERIFIC. EXPEDIENTE	7765925	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
ALEXANDRA XIOMARA	OFIC. DE VERIFIC. EXPEDIENTE	7766000	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
CHERYL ARLETTE CAMPIZ HERNANDEZ	OPERADOR DE CALL CENTER	7766009	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

FRANCIS CA MILAGR OS ARIAS	OPERADOR DE CALL CENTER	7766021	11,960.00	0	11,960.00	343.25	0	363.58	837	1,543.83	10,416.17
YENY RAMOS MONERO	OFIC. DE VERIFIC. EXPEDIENTE	7766044	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	19		257,465.00	0	257,465.00	7,389.24	646.36	7,826.89	3,476.16	19,338.65	238,126.35
Total por Program acion:	143		1,968,464.50	0	1,968,464.50	56,495.10	17,218.08	59,273.57	24,614.32	157,601.07	1,810,863.43