

Nombre	Cargo	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>											
LUIS ABELARDO PEREZ BAEZ	SUPERVISOR 911	888	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MARIA DEL CARMEN SOTO SOTO	PSICOLOGO (A)	2275419	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
<b>Subtotal</b>	<b>2</b>		<b>36,800.00</b>	<b>0</b>	<b>36,800.00</b>	<b>1,056.16</b>	<b>0</b>	<b>1,118.72</b>	<b>100</b>	<b>2,274.88</b>	<b>34,525.12</b>
<b>SUB SECRETARIOS</b>											
CINTHIA LUCIENNY MONTERO ACEVEDO	ASISTENTE	874	23,000.00	0	23,000.00	660.1	0	699.2	75	1,434.30	21,565.70
JENNIFER MIOSOTIS MENENDEZ CASTILLO	OPERADOR DEL 911	884	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
<b>Subtotal</b>	<b>2</b>		<b>33,580.00</b>	<b>0</b>	<b>33,580.00</b>	<b>963.75</b>	<b>0</b>	<b>1,020.83</b>	<b>150</b>	<b>2,134.58</b>	<b>31,445.42</b>
<b>CONSULTORIA JURIDICA</b>											
LEONARDO JOSE MOSQUEA	OPERADOR DEL 911	2275313	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
<b>Subtotal</b>	<b>1</b>		<b>15,000.00</b>	<b>0</b>	<b>15,000.00</b>	<b>430.5</b>	<b>0</b>	<b>456</b>	<b>25</b>	<b>911.5</b>	<b>14,088.50</b>
<b>MAYORDOMIA</b>											
RUDIS NIEVES SANTO ENCARNACION VARGAS	CONSERJE	904	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
	CONSERJE	906	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56



<b>D WINTER YAMILED GONZALEZ MEDINA</b>	OPERADOR DEL 911	875	10,580.00	0	10,580.00	303.65	0	321.63	863.58	1,488.86	9,091.14
<b>Subtotal</b>	1		10,580.00	0	10,580.00	303.65	0	321.63	863.58	1,488.86	9,091.14
<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	863.58	1,488.86	9,091.14
<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>ISMAEL ALBERTO HIDALGO FERMIN</b>	SUPERV. DISEÑO E INFRAESTRUC.	2275412	25,000.00	0	25,000.00	717.5	0	760	837	2,314.50	22,685.50



<b>MODULO DE INFORMATICA</b>											
<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>FRANCISCO JAVIER GARCIA POLANCO</b>	DISEÑADOR PAGINA WEB	2275599	34,500.00	0	34,500.00	990.15	0	1,048.80	25	2,063.95	32,436.05
<b>Subtotal</b>		3	71,300.00	0	71,300.00	2,046.31	0	2,167.52	600	4,813.83	66,486.17
<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	863.58	1,679.16	12,120.84
<b>Subtotal</b>		1	13,800.00	0	13,800.00	396.06	0	419.52	863.58	1,679.16	12,120.84
<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 CARBUCCIA</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>	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
<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	863.58	1,883.06	15,366.94
<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>MICHELL GARIBALDI MARCHENA TORIBIO</b>	OPERADOR DEL 911	893	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 SARAH MIGUELINA SUAZO RAMOS</b>	OPERADOR DEL 911	903	10,580.00	0	10,580.00	303.65	0	321.63	863.58	1,488.86	9,091.14
		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
<b>LUIS GUSTAVO ARIAS JIMENEZ</b>	OPERADOR DE CALL CENTER	2275365	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>EDUARD PORFIRIO MORATIN HERNANDEZ</b>	SUPERVISOR (A)	2275396	25,300.00	0	25,300.00	726.11	0	769.12	25	1,520.23	23,779.77
<b>YOSELIN BELTRE BELTRE</b>	OPERADOR DE CALL CENTER	2275397	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>DIGNO DE LA CRUZ</b>	OPERADOR DE CALL CENTER	2275409	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>INDIANA ESTHER HUNGRIA LOPEZ</b>	OPERADOR DE CALL CENTER	2275418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>YAMIL AMED MARTINEZ BICHARA</b>	OPERADOR DE CALL CENTER	2275423	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>WALIN ARGENIS HIRALDO FERNANDEZ</b>	OPERADOR DE CALL CENTER	2275424	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>YOMAYRA ADRIANA HENRIQUEZ FAÑA</b>	OPERADOR DE CALL CENTER	2275438	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>YARIF ANNOELIA ACOSTA MEJIA</b>	OPERADOR DE CALL CENTER	2275440	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JOSEFINA DEL ROSARIO REINOSO TEJADA</b>	OPERADOR DE CALL CENTER	2275446	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JEAN CARLOS ANDUJAR VALENZUELA</b>	OPERADOR DE CALL CENTER	2275452	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72





<b>CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2012</b>	Capítulo: 202	DAF: 01	UE: 0001	Programa: a: 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>CATHERINE ELISA GARCIA RIVAS</b>	ASISTENTE DEL DESPACHO	7766047	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
<b>MARIA MERCEDES CABRERA VITIENES</b>	ASISTENTE DEL DESPACHO	7766048	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64

<b>RAMON EMILIO DURAN TORRES</b>	MENSAJERO	7766050	17,000.00	0	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
<b>SUSY CASTRO URBAEZ</b>	CAMARERA	7766053	20,000.00	0	20,000.00	574	0	608	2,802.00	3,984.00	16,016.00
<b>Subtotal</b>	6		155,425.00	0	155,425.00	4,460.70	1,292.72	4,724.92	2,927.00	13,405.34	142,019.66
<b>SUB SECRETARIOS</b>											
<b>MARIELLY FRANCESCA MADERA SUED</b>	ENCARGADO (A)	408	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
<b>EDGAR ANDRES DE LEON AVILA</b>	SECRETARIO (A)	7765908	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
<b>JOSE RAMON JUSTO MUÑOZ</b>	CHOFER	7765935	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>Subtotal</b>	3		41,910.00	0	41,910.00	1,202.82	0	1,274.06	75	2,551.88	39,358.12
<b>CONSULTORIA JURIDICA</b>											
<b>VLADIMIR LENIN MEJIA BRITO</b>	AUXILIAR CONTROL	187	14,375.00	0	14,375.00	412.56	0	437	863.58	1,713.14	12,661.86
<b>YOLANDA MARTINEZ RIVERA</b>	ABOGADO (A)	5325793	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
<b>Subtotal</b>	2		49,375.00	0	49,375.00	1,417.06	0	1,501.00	888.58	3,806.64	45,568.36
<b>DEPARTAMENTO DE CONTABILIDAD</b>											
<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>	OFIC. DE VERIFIC. EXPEDIENTE	7765883	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17

<b>LEYDI KATIUSKA MARTINEZ MANCEBO</b>	OPERADOR DE CALL CENTER	7766029	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>Subtotal</b>	3		37,490.00	0	37,490.00	1,075.97	0	1,139.69	125	2,340.66	35,149.34
<b>INTENDENCIA DE ARMAS</b>											
<b>TOMASA DOTE 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>EVELYN MERCEDES CASTRO ENCARNACION</b>	CONSERJE	7765922	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
<b>LUCIA VALERA</b>	CONSERJE	7765945	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56



<b>DIRECCION ADMINISTRATIVA</b>											
<b>YIRA MARIELA ZIMMERMANN PIMENTEL</b>	SOPORTE TECNICO	7765991	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
<b>Subtotal</b>	1		40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
<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>LUCIA RODRIGUEZ</b>	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
<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
<b>Subtotal</b>	5		126,260.00	0	126,260.00	3,623.66	4,733.14	3,838.31	125	12,320.11	113,939.89
<b>DEPARTAMENTO DE COMPRAS</b>											
<b>FRANCISCA ELENA SOLANO NOVA</b>	OFIC. DE VERIFIC. EXPEDIENTE	2275527	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>JULIA JOSEFINA TAVERAS ROMAN</b>	ENCARGADO BELICOS	5325785	10,350.00	0	10,350.00	297.05	0	314.64	75	686.69	9,663.31

<b>ENERGICO</b>												
<b>NELSON COLAS ENCARNACION</b>	ENC. LICITACION	7765915	32,500.00	0	32,500.00	932.75	0	988	25	1,945.75	30,554.25	
<b>FRANCIS DANELYS SIERRA SOTO</b>	OPERADOR DE CALL CENTER	7766020	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>Subtotal</b>	4		65,390.00	0	65,390.00	1,876.70	0	1,987.85	150	4,014.55	61,375.45	
<b>TRANSPORTACION</b>												
<b>WIDULFREDO ALEJO GUZMAN UREÑA</b>	DIGITADOR	2275524	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>ALEXANDER ACEVEDO JIMENEZ</b>	CHOFER	7765879	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17	
<b>CARLOS ALBERTO LUCIANO LEBRON</b>	CHOFER	7765891	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17	
<b>DELFIN DE LA CRUZ REYES</b>	CHOFER	7765902	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20	
<b>PEDRO ANTONIO ROJAS JAVIER</b>	CHOFER	7765959	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20	
<b>REYNIS ANDRES MENDEZ MEDINA</b>	CHOFER	7765963	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17	
<b>Subtotal</b>	6		65,895.00	0	65,895.00	1,891.18	0	2,003.19	150	4,044.37	61,850.63	
<b>ARCHIVO DE ARMAS</b>												
<b>GUILLERMINA MONTAÑO UREÑA</b>	AUXILIAR OFICINA	176	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
<b>FREDDY DAVID VASQUEZ MORA</b>	ENC. ARCHIVO DE ARMAS	500229	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,273.00	3,341.50	31,658.50	
<b>MARIA TERESA ALCANTARA REYES</b>	AUXILIAR ARCHIVISTA	2275289	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	

<b>ALTAGRACIA MILADY REYES FERNANDEZ</b>	ASISTENTE	2275325	12,707.50	0	12,707.50	364.71	0	386.31	863.58	1,614.60	11,092.90
<b>Subtotal</b>	4		64,152.50	0	64,152.50	1,841.19	0	1,950.23	2,286.58	6,078.00	58,074.50
<b>DEPOSITO DE ARMAS</b>											
<b>JUAN GONZALEZ ESTRELLA NOLASCO</b>	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
<b>Subtotal</b>	1		22,425.00	0	22,425.00	643.6	0	681.72	887	2,212.32	20,212.68
<b>PROGRAMA (COFA)</b>											
<b>ANA DOLORES ZAYAS MORA</b>	ABOGADO (A)	7766046	94,500.00	0	94,500.00	2,712.15	11,203.41	2,305.23	813.58	17,034.37	77,465.63
<b>Subtotal</b>	1		94,500.00	0	94,500.00	2,712.15	11,203.41	2,305.23	813.58	17,034.37	77,465.63
<b>PROGRAMA BANCO DE MI BARRIO</b>											
<b>NOELIA PEREZ DISLA</b>	SOPORTE ADMINISTRATIVO	7766035	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
<b>Subtotal</b>	1		23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
<b>PROGRAMA (OTCA)</b>											
<b>NOEMI MEDRANO LUCIANO</b>	OPERADOR DE CALL CENTER	7766036	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>PROGRAMA (COBA)</b>												
<b>KATTY MATOS MATEO</b>	SUB-ENCARGADA	5325743	32,500.00	0	32,500.00	932.75	0	988	3,570.00	5,490.75	27,009.25	
<b>EDUARDO ROJAS</b>	CHOFER	7765909	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17	
<b>Subtotal</b>	2		44,460.00	0	44,460.00	1,276.00	0	1,351.58	3,595.00	6,222.58	38,237.42	
<b>PROTOCOLO</b>												
<b>LILIAN ISABEL ROSARIO TAVAREZ</b>	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>												
<b>ELIZABETH SALOMON SALAZAR</b>	SOPORTE ADMINISTRATIVO	5325790	18,400.00	0	18,400.00	528.08	0	559.36	75	1,162.44	17,237.56	
<b>CAROLINA RESTITUYO MATOS</b>	OPERADOR DE CALL CENTER	7766008	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>RONALD STEWAR ABREU RODRIGUEZ</b>	OPERADOR DE CALL CENTER	7766038	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
<b>Subtotal</b>	3		39,560.00	0	39,560.00	1,135.38	0	1,202.62	125	2,463.00	37,097.00	
<b>PLANIFICACION Y PROGRAMACION</b>												
<b>SUSANA VIRGINIA TAVERAS RODRIGUEZ</b>	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	
<b>CHRISTOFERD ALEXANDER LIRIANO GONZA</b>	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
Subtotal	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
CRISTIAN BOLIVAR PIMENTEL 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
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



<b>GOB CIVIL VALVERDE MAO</b>												
<b>RAFAEL MARTIN LECLERC ARIAS</b>	RELACIONADOR PUBLICO	7765961	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87	
<b>Subtotal</b>	1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87	
<b>GOB CIVIL NEYBA</b>												
<b>OSCAR ANTONIO RECIO</b>	ASISTENTE	7765956	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23	
<b>Subtotal</b>	1		7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23	
<b>GOB CIVIL LA VEGA</b>												
<b>JORGE DOMINGO TORIBIO TORIBIO</b>	RELACIONADOR PUBLICO	7765932	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87	
<b>Subtotal</b>	1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87	
<b>GOB CIVIL DAJABON</b>												
<b>KARINA JENNIFFER SANTOS MENDEZ</b>	SECRETARIO (A)	7765940	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>GOB CIVIL BANI</b>												
<b>CARLOS ORIOLES PEÑA LARA</b>	RELACIONADOR PUBLICO	7765892	8,870.00	0	8,870.00	254.57	0	269.65	25	549.22	8,320.78	
<b>ENRIQUE FRANNELIS ESTEPAN PEÑA</b>	MENSAJERO	7765917	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06	



<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 MONTE PLATA</b>												
<b>BIENVENIDO CONCEPCION</b>	SEGURIDAD	7765889	6,500.00	0	6,500.00	186.55	0	197.6	25	409.15	6,090.85	
<b>Subtotal</b>	1		6,500.00	0	6,500.00	186.55	0	197.6	25	409.15	6,090.85	
<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>ENRIQUITO JONES</b>	MENSAJERO	7765918	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06	

<b>Subtotal</b>		2		12,891.50	0	12,891.50	369.98	0	391.9	50	811.88	12,079.62
<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>ANDY ALBERTO LORENZO TEJEDA</b>	OPERADOR DE CALL CENTER		2275473	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<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>FATIMA DIOSMARE GONZALEZ MENDEZ</b>	OPERADOR DE CALL CENTER		2275478	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>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>CLARA INES ENCARNACION TORIBIO</b>	OPERADOR DE CALL CENTER	7765875	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>WELLINGTON JOEL PEREZ CEPEDA</b>	OPERADOR DE CALL CENTER	7765876	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	1,602.16	2,227.44	8,352.56
<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>JUAN CARLOS CASTILLO REYES</b>	OFIC. DE VERIFIC. EXPEDIENTE	7766026	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
<b>KENNEDY GERARDO VENTURA FELIZ</b>	OPERADOR DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>MARGARITA ARAUJO VOLQUEZ</b>	OPERADOR DE CALL CENTER	7766030	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

<b>MARIA MAGDALENA CID ALCANTARA</b>	OPERADOR DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>MILAGROS FELIZ PEREZ</b>	OPERADOR DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>NAHUEL ADOLFINA MONTERO OGANDO</b>	OPERADOR DE CALL CENTER	7766034	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>RAFFI JOSE LUNA BISONO</b>	OPERADOR DE CALL CENTER	7766037	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>JOSE MIGUEL BAEZ GUILLERMO</b>	OPERADOR DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>TANIA MIGUELINA ALEJANDRA INOAROME</b>	OPERADOR DE CALL CENTER	7766040	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>VENERADA JIMENEZ PAREDES</b>	OPERADOR DE CALL CENTER	7766041	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
<b>GREIDY RADHAISA GARCIA FELIPE</b>	OPERADOR DE CALL CENTER	7766042	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>VIELKA DENNISSE PEREZ ROSARIO</b>	OPERADOR DE CALL CENTER	7766043	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
<b>Subtotal</b>		59	637,330.00	0	637,330.00	18,291.59	0	19,374.71	6,400.16	44,066.46	593,263.54
<b>SERVICIO AL USUARIO</b>											
<b>ALTAGRACIA FIGUEROA PERALTA</b>	OFICIAL SERVICIO AL USUARIO	910	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>GRACE ELIZABETH BRACHE FERRUA</b>	OFICIAL SERVICIO AL USUARIO	914	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
<b>JUANA GARCIA FABIAN</b>	OFICIAL SERVICIO AL USUARIO	921	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45



<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 ADMINISTRATIVO	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	863.58	1,570.41	10,389.59
<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>YANETT ALTAGRACIA DIAZ JIMENEZ</b>	OFIC. DE VERIFIC. EXPEDIENTE	5325774	11,960.00	0	11,960.00	343.25	0	363.58	863.58	1,570.41	10,389.59
<b>MANUEL ANTONIO REYES GONZALEZ</b>	ASISTENTE ADMINISTRATIVO 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>Subtotal</b>	20		269,425.00	0	269,425.00	7,732.49	646.36	8,190.47	3,439.16	20,008.48	249,416.52
<b>Total por Programacion:</b>	225		2,999,707.50	0	2,999,707.50	86,091.79	22,930.94	90,623.30	33,067.06	232,713.09	2,766,994.41