

Nombre	Cargo	Tarjeta	Sueldo Bruto	Otr os Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.
MIP- MINISTERIO DE INTERIOR Y POLICIA										
LUIS ABELARDO PEREZ BAEZ	SUPERVISO R 911	888	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58
MARIA DEL CARMEN SOTO SOTO	PSICOLOGO (A)	2275419	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30
Subtotal	2		36,800.00	0	36,800.00	1,056.16	0	1,118.72	100	2,274.88
SUB SECRETARIOS										
CINTHIA LUCIENNY MONTERO ACEVEDO	ASISTENTE	874	23,000.00	0	23,000.00	660.1	0	699.2	75	1,434.30
JENNIFER MIOSOTIS MENENDEZ CASTILLO	OPERADOR DEL 911	884	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
Subtotal	2		33,580.00	0	33,580.00	963.75	0	1,020.83	150	2,134.58
CONSULTORIA JURIDICA										
LEONARDO JOSE MOSQUEA	OPERADOR DEL 911	2275313	15,000.00	0	15,000.00	430.5	0	456	25	911.5
Subtotal	1		15,000.00	0	15,000.00	430.5	0	456	25	911.5
MAYORDOMIA										
RUDIS NIEVES	CONSERJE	904	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44

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DEPARTAMENT O DE COMPRAS										
D WINTER YAMILED GONZALEZ MEDINA	OPERADOR DEL 911	875	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86
ARCHIVO DE ARMAS										
AMABLE ANTONIO FELIZ PEREZ	OPERADOR DEL 911	235	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
SERVICIOS GENERALES										
CESAR ADRIANO ZABALA ORTIZ	ENC. UNIDAD DE COMPRAS	5325775	11,500.00	0	11,500.00	330.05	0	349.6	75	754.65
Subtotal	1		11,500.00	0	11,500.00	330.05	0	349.6	75	754.65
INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA										
JOSE ARMANDO MEZQUITA ROMAN	OPERADOR DEL 911	885	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86
RAISA MONTERO VICENTE	COORDINA DOR ACADEMIC O	2275368	20,000.00	0	20,000.00	574	0	608	25	1,207.00

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NADUSKA ALTAGRACIA NUÑEZ LIRIANO	OPERADOR (A)	896	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
JENNY JOSELYN GIL VASQUEZ	SECRETARI A	2275370	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55
Subtotal	2		25,530.00	0	25,530.00	732.72	0	776.11	100	1,608.83
MODULO DE INFORMATICA										
ELSA BARINECH ACOSTA ORTIZ	DIGITADOR A	879	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58
MARIA DEL CARMEN RAMIREZ DIAZ	SUPERVISO R (A) SOPORTE TEC.	890	23,000.00	0	23,000.00	660.1	0	699.2	500	1,859.30
FRANCISCO JAVIER GARCIA POLANCO	DISEÑADO R PAGINA WEB	2275599	34,500.00	0	34,500.00	990.15	0	1,048.80	25	2,063.95
Subtotal	3		71,300.00	0	71,300.00	2,046.31	0	2,167.52	600	4,813.83
VOLUNTARIADO										
ALEXANDRA YAJAIRA PIMENTEL REGALADO	ENC. UNIDAD DISTRIBUCI ON	5325769	13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16
Subtotal	1		13,800.00	0	13,800.00	396.06	0	419.52	869.58	1,685.16
GOB CIVIL PUERTO PLATA										
PEDRO TOMAS CRUZ VASQUEZ	MENSAJER O	2275566	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44

FULVIO OSIRIS MIRABEL MARTINEZ	CHOFER	2275568	5,980.00	0	5,980.00	171.63	0	181.79	837	1,190.42
Subtotal	2		11,097.50	0	11,097.50	318.5	0	337.36	862	1,517.86
CENTRO INFORMATIVO HACIA EL 911										
RAMON IDELFONSO BATISTA URBAEZ	OPERADOR DEL 911	215	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
KENIA YOSELIN LLANO CARBUCA	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
EDUARDO CANDELARIO HERNANDEZ	OPERADOR DEL 911	230	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
IRCANIA INDHIRA BELTRAN	OPERADOR DE CALL CENTER	330	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
AURI LEIDY DE LA ROSA ZABALA	SUPERVISO R (A)	870	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58
CARLOS EMILIO CASADO BATISTA	OPERADOR DEL 911	873	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
DINORAH FIGUEROA	ENC. CONTROL DE CALIDAD 911	876	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48
EDWARD ANTONY COHEN JIMENEZ	OPERADOR DEL 911	877	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28

EFRAIN FABIO MANUEL DAVIS TAPIA	OPERADOR DEL 911	878	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
ENGEL MANUEL POLANCO VALLEJO	OPERADOR DEL 911	881	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
FERNANDO ALBERTO LIRIANO ABREU	SUPERVISO R 911	883	17,250.00	0	17,250.00	495.08	0	524.4	869.58	1,889.06
MARIA TERESA PARRA SANTANA	OPERADOR DEL 911	891	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
MICHELL GARIBALDI MARCHENA TORIBIO	OPERADOR DEL 911	893	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
NIURKA BATISTA SANTANA	OPERADOR DEL 911	898	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
ROBERTO GARCIA	OPERADOR DEL 911	903	10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86
SARAH MIGUELINA SUAZO RAMOS	OPERADOR DEL 911	907	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
YUMARIS REINILDA CUEVAS SOLIS	OPERADOR DEL 911	909	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28
GEISI GONZALEZ FELIZ	OPERADOR DEL 911	2275311	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
SUSANA MATEO DE LOS SANTOS	OPERADOR DE CALL CENTER	2275340	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
IVERY REYES MINAYA	OPERADOR DE CALL CENTER	2275347	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

LUIS GUSTAVO ARIAS JIMENEZ	OPERADOR DE CALL CENTER	2275365	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
EDUARD PORFIRIO MORATIN HERNANDEZ	SUPERVISO R (A)	2275396	25,300.00	0	25,300.00	726.11	0	769.12	25	1,520.23
YOSELIN BELTRE BELTRE	OPERADOR DE CALL CENTER	2275397	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
DIGNO DE LA CRUZ	OPERADOR DE CALL CENTER	2275409	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
INDIANA ESTHER HUNGRIA LOPEZ	OPERADOR DE CALL CENTER	2275418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
YAMIL AMED MARTINEZ BICHARA	OPERADOR DE CALL CENTER	2275423	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
WALIN ARGENIS HIRALDO FERNANDEZ	OPERADOR DE CALL CENTER	2275424	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR DE CALL CENTER	2275438	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DE CALL CENTER	2275440	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DE CALL CENTER	2275446	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DE CALL CENTER	2275452	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DE CALL CENTER	2275460	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

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CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIE NTE AL MES FEBRERO 2012	Capítulo: 202	DAF: 01	UE: 0001	Pro gra ma : 11	Subprograma: 0	Proyecto: 0	Actividad: 0001	Cuenta: 11100	Fondo: 0100	
Nombre	Cargo	Tarjeta	Sueldo Bruto	Otr os Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.
Subtotal	0		0	0	0	0	0	0	0	0
MIP- MINISTERIO DE INTERIOR Y POLICIA										
MARIA DE JESUS SANTANA VALOY	CAMARERA	2275494	14,375.00	0	14,375.00	412.56	0	437	25	874.56
FELICIA MEDINA ROSARIO	CONSERJE	2275518	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
Subtotal	2		22,149.00	0	22,149.00	635.67	0	673.33	50	1,359.00
DESPACHO DEL SECRETARIO										
GUIDO PAOLO PIMENTEL LARA	MENSAJER O	7765990	16,000.00	0	16,000.00	459.2	0	486.4	25	970.6
LEIDY ADAMES DE LA CRUZ	SECRETARI A DEL DESPACHO	7766028	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32

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DEPARTAMENT O DE CONTABILIDAD										
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
ANA DIOSMERY CARELA CRUZ	OFIC. DE VERIFIC. EXPEDIENT E	7765883	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
LEYDI KATIUSKA MARTINEZ MANCEBO	OPERADOR DE CALL CENTER	7766029	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	3		37,490.00	0	37,490.00	1,075.97	0	1,139.69	125	2,340.66
INTENDENCIA DE ARMAS										
TOMASA DOTEL BELTRE	SECRETARI O (A)	207	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49
JOSE MARIO PEREZ MOJICA	OFICIAL SERVICIO AL USUARIO	919	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55
BANILY SOCORRO PIMENTEL FERRER	SECRETARI O (A)	5325757	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49
Subtotal	3		35,880.00	0	35,880.00	1,029.77	0	1,090.76	225	2,345.53
MAYORDOMIA										
ALBA NELY MORENO BELTRE	CONSERJE	7765877	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ALBERTINA DE LA CRUZ	CONSERJE	7765878	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44

BELKIS ALTAGRACIA NIVAR	CONSERJE	7765888	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
DILENIA CHALAS NUÑEZ	CONSERJE	7765904	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
DIONICIO GALVEZ AYBAR	CONSERJE	7765905	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
EUGENIA TORREZ	CONSERJE	7765921	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
EVELYN MERCEDES CASTRO										
ENCARNACION	CONSERJE	7765922	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
LUCIA VALERA	CONSERJE	7765945	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
MANUEL EMILIO LUCIANO	CONSERJE	7765947	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
RAQUEL EURELIS SANTANA										
MANCEBO	MAYORDO MO	7765962	11,661.00	0	11,661.00	334.67	0	354.49	25	714.16
ROMILIA HELENA JIMENEZ	CONSERJE	7765965	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
SANTA HERRERA	CONSERJE	7765970	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
SONIA ALTAGRACIA TOLEDO										
	CONSERJE	7765974	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
Subtotal	13		104,949.00	0	104,949.00	3,011.99	0	3,190.45	325	6,527.44
TESORERIA										
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR DE CONTABILI DAD	7765805	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55
NORBAYIS GARCIA MERCEDES	AUXILIAR CONTABILI DAD	7765995	14,950.00	0	14,950.00	429.07	0	454.48	1,649.00	2,532.55

Subtotal	2		29,900.00	0	29,900.00	858.14	0	908.96	1,674.00	3,441.10
RELACIONES PUBLICAS										
ROSENDA GARCES SOTO	OFICIAL DE RELACIONES PUBLICA	415	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32
YOKASTY PEÑA NUÑEZ	OPERADOR DE CALL CENTER	418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
DIONEISY DE LEON DELGADO	OPERADOR DE CALL CENTER	419	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
FAUSTINA FLORIMON SANTANA	SOPORTE USUARIO	7765869	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55
Subtotal	4		58,535.00	0	58,535.00	1,679.97	0	1,779.46	100	3,559.43
DIRECCION ADMINISTRATIVA										
YIRA MARIELA ZIMMERMANN PIMENTEL	SOPORTE TECNICO	7765991	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36
Subtotal	1		40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36
DEPARTAMENTO DE PERSONAL										
WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51
GISSELLE MERCEDES PORTORREAL PEÑA	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51

LUCIA RODRIGUEZ	SUB DIRECTORA	7765944	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	25	8,599.64
MARIA MERCEDES MERCHI MONTERO ROMER	AUXILIAR ADMINISTRATIVO II	7766032	17,574.00	0	17,574.00	504.37	0	534.25	25	1,063.62
CARLOS MANUEL JOSE PAULA TOLENTINO	DIGITADOR	7766049	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
Subtotal	5		126,260.00	0	126,260.00	3,623.66	4,733.14	3,838.31	125	12,320.11
DEPARTAMENTO DE COMPRAS										
FRANCISCA ELENA SOLANO NOVA	OFIC. DE VERIFIC. EXPEDIENTE	2275527	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
JULIA JOSEFINA TAVERAS ROMAN	ENCARGADO BELICOS	5325785	10,350.00	0	10,350.00	297.05	0	314.64	75	686.69
ENERGICO NELSON COLAS ENCARNACION	ENC. LICITACION	7765915	32,500.00	0	32,500.00	932.75	0	988	25	1,945.75
FRANCIS DANIELYS SIERRA SOTO	OPERADOR DE CALL CENTER	7766020	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	4		65,390.00	0	65,390.00	1,876.70	0	1,987.85	150	4,014.55
TRANSPORTACION										
WIDULFREDO ALEJO GUZMAN UREÑA	DIGITADOR	2275524	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

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LILIAN ISABEL ROSARIO TAVAREZ	OFICIAL DE PROTOCOLO	7766051	22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32
Subtotal	1		22,425.00	0	22,425.00	643.6	0	681.72	25	1,350.32
MODULO DE INFORMATICA										
ELIZABETH SALOMON SALAZAR	SOPORTE ADMINISTRATIVO	5325790	18,400.00	0	18,400.00	528.08	0	559.36	75	1,162.44
CAROLINA RESTITUYO MATOS	OPERADOR DE CALL CENTER	7766008	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
RONALD STEWAR ABREU RODRIGUEZ	OPERADOR DE CALL CENTER	7766038	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	3		39,560.00	0	39,560.00	1,135.38	0	1,202.62	125	2,463.00
PLANIFICACION Y PROGRAMACION										
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
CHRISTOFERD ALEXANDER LIRIANO GONZA	ANALISTA DE GESTION	7765799	20,000.00	0	20,000.00	574	0	608	25	1,207.00
RICHARD ENCARNACION MARTINEZ	ANALISTA	7765982	20,000.00	0	20,000.00	574	0	608	25	1,207.00
GENARO ANTONIO TAVAREZ DIROCHE	ANALISTA	7765997	20,000.00	0	20,000.00	574	0	608	25	1,207.00

JESUS MARIA RODRIGUEZ CUEVAS	ANALISTA	7765999	20,000.00	0	20,000.00	574	0	608	25	1,207.00
Subtotal	5		125,000.00	0	125,000.00	3,587.50	1,352.04	3,800.00	125	8,864.54
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
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
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIA	2275491	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
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
ALTAGRACIA JESUS	CONSERJE	7765880	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ANA BIBIANA JIMENEZ	CONSERJE	7765882	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ANA MARIA GARCIA BRITO	CONSERJE	7765884	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ANTONIA DE LA ROSA MARIANO CELESTE	CONSERJE	7765887	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ALTAGRACIA SANTIAGO	CONSERJE	7765894	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
CRISTINA RODRIGUEZ MORILLO	CONSERJE	7765898	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
DAMIANA LAURENCIO RODRIGUEZ	CONSERJE	7765900	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44

DANNY DANIEL CASTRO RODRIGUEZ	CONSERJE	7765901	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
EDDY INFANTE DE LOS SANTOS	CONSERJE	7765907	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
ELBA ALTAGRACIA RAMOS MONTAÑO	CONSERJE	7765911	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
EUDOSIA RODRIGUEZ	CONSERJE	7765920	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
FINA MARTE	CONSERJE	7765923	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
FRANCIA CAROLINA ALCANTARA POLANCO	SUPERVISOR (A)	7765924	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50
IRONELIS DE LEON TAVERAS	CONSERJE	7765927	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
JANET ANTONIA SOSA RAMOS	CONSERJE	7765929	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
JOSE DEL CARMEN JOSE PIE	CONSERJE	7765933	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
JOSEFINA ENCARNACION REGALADO	CONSERJE	7765936	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
JUAN EMILIO CUETO CUETO	SUPERVISOR (A)	7765938	8,000.00	0	8,000.00	229.6	0	243.2	25	497.8
JUANA FERRAND MARTINEZ	CONSERJE	7765939	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
MARGARITA PEREZ COLLADO	CONSERJE	7765948	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44
MARIA ALTAGRACIA CORNIELL	CONSERJE	7765949	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44

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EPIFANIO NOVA ROSARIO	AUXILIAR ADMINISTRATIVO (A)	7765919	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
PILAR ANTONIO PEREZ ADAMES	AUXILIAR	7765987	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
Subtotal	2		16,445.00	0	16,445.00	471.98	0	499.92	50	1,021.90
GOB CIVIL LA ROMANA										
LEONOR GUERRERO PION	SECRETARIA AUXILIAR	7765943	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
GOB CIVIL VALVERDE MAO										
RAFAEL MARTIN LECLERC ARIAS	RELACIONADOR PUBLICO	7765961	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13
Subtotal	1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13
GOB CIVIL NEYBA										
OSCAR ANTONIO RECIO	ASISTENTE	7765956	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77
Subtotal	1		7,475.00	0	7,475.00	214.53	0	227.24	25	466.77
GOB CIVIL LA VEGA										
JORGE DOMINGO TORIBIO TORIBIO	RELACIONADOR PUBLICO	7765932	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13

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CENTRO INFORMATIVO HACIA EL 911										
DANIEL RAMIREZ RAMIREZ	DIGITADOR	237	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83
JENNY CAROLINA VERAS DE LEON	OPERADOR DE CALL CENTER	407	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
JUDITH MARGARITA SEGURA PEREZ	OPERADOR DE CALL CENTER	417	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ANDRY DEYANIRA VENTURA SANCHEZ	OPERADOR DE CALL CENTER	2275469	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
NATHANAEL LORA VALDEZ	SOPORTE TECNICO	2275470	19,550.00	0	19,550.00	561.09	0	594.32	837	1,992.41
ANDY ALBERTO LORENZO TEJEDA	OPERADOR DE CALL CENTER	2275473	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JENNIFER CAROLINA DE LA CRUZ PINEDA	OPERADOR DE CALL CENTER	2275475	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
FATIMA DIOSMARE GONZALEZ MENDEZ	OPERADOR DE CALL CENTER	2275478	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
LUIS ALFREDO TEJADA ORTIZ	OPERADOR DE CALL CENTER	7765808	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
JOHANKA GISELLE MELLA JAVIER	OPERADOR DE CALL CENTER	7765809	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ANIBAL DAVID PEÑA RAMIREZ	OPERADOR DE CALL CENTER	7765861	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

ANA CAROLINA CONCEPCION MARTELL	OPERADOR DE CALL CENTER	7765862	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
GREGORIO RAFAEL HERNANDEZ MINIER	OPERADOR DE CALL CENTER	7765863	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JONATHAN JOEL MATEO GONZALEZ	OPERADOR DE CALL CENTER	7765864	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
AMAUROS ALLENDE MELLA FERRERAS	OPERADOR DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
CLARA INES ENCARNACION TORIBIO	OPERADOR DE CALL CENTER	7765875	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
WELLINGTON JOEL PEREZ CEPEDA	OPERADOR DE CALL CENTER	7765876	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR DE CALL CENTER	7765881	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
CAROLINE TIBURCIO NUÑEZ	OPERADOR DE CALL CENTER	7765893	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
DABELBA HINOJOSA BRAZOBAN	OPERADOR DE CALL CENTER	7765899	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
DIANA CAROLINA REYNA	OPERADOR DE CALL CENTER	7765903	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
HAIRO MANUEL DE LA CRUZ PEREZ	OPERADOR DE CALL CENTER	7765926	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JHONATAN ALEXIS CARBUCCIA MARTE	OPERADOR DE CALL CENTER	7765930	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

LASMY ALEXANDRA PEREZ ZAPATA	OPERADOR DE CALL CENTER	7765941	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
MAIKE SUAREZ GUZMAN	OPERADOR DE CALL CENTER	7765946	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
PABLO ALFREDO NINA AVILA	OPERADOR DE CALL CENTER	7765957	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
YADIRA MARIA SURIEL SANTANA	OPERADOR DE CALL CENTER	7765978	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
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
CARMEN DAHIANA GOMEZ TURBI	OPERADOR DEL 911	7765998	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ANA LUISA RAMIREZ CHALA	OPERADOR DE CALL CENTER	7766001	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
ANGELA LOPEZ SANCHEZ	OPERADOR DE CALL CENTER	7766002	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ANGELA YACAIRA SANCHEZ GONZALEZ	OPERADOR DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ANGIE PAOLA LUGO DIAZ	OPERADOR DE CALL CENTER	7766005	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
BERONICA REYES ALCANTARA	OPERADOR DE CALL CENTER	7766006	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
CARLOS WILMAR ENCARNACION PUJOLS	OPERADOR DE CALL CENTER	7766007	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

DANIEL STANLEY BATISTA EUGENIA	OPERADOR DE CALL CENTER	7766010	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
DRIADES NAYADE FERRERAS GOMEZ	OPERADOR DE CALL CENTER	7766011	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
EDWAR BOLIVAR SANCHEZ REINA	OPERADOR DE CALL CENTER	7766012	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ELIZABETH DE LOS ANGELES ESPINAL RO	OPERADOR DE CALL CENTER	7766013	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ENRIQUE CABRAL CORONADO	OPERADOR DE CALL CENTER	7766014	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ERIDANIA ELIZABETH LIRIANO MORONTA	OPERADOR DE CALL CENTER	7766015	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DE CALL CENTER	7766016	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
ESTEFANY ADELAIDA COLON COMA	OPERADOR DE CALL CENTER	7766017	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
FATIMA LAZZARO RAMIREZ	OPERADOR DE CALL CENTER	7766018	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
FELIX DAYTON HERRERA GONZALEZ	OPERADOR DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
GEOVANNY ANTONIO ROSARIO GUTIERREZ	OPERADOR DE CALL CENTER	7766023	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JENNY CORDERO RUIZ	OPERADOR DE CALL CENTER	7766024	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

JUAN ARTURO DE LA CRUZ DIAZ	OPERADOR DE CALL CENTER	7766025	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENT E	7766026	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
MARGARITA ARAUJO VOLQUEZ	OPERADOR DE CALL CENTER	7766030	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
MARIA MAGDALENA CID ALCANTARA	OPERADOR DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
MILAGROS FELIZ PEREZ	OPERADOR DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DE CALL CENTER	7766034	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
RAFFI JOSE LUNA BISONO	OPERADOR DE CALL CENTER	7766037	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
JOSE MIGUEL BAEZ GUILLERMO	OPERADOR DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR DE CALL CENTER	7766040	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
VENERADA JIMENEZ PAREDES	OPERADOR DE CALL CENTER	7766041	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28
GREIDY RADHAISA GARCIA FELIPE	OPERADOR DE CALL CENTER	7766042	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28

VIELKA DENNISSE PEREZ ROSARIO	OPERADOR DE CALL CENTER	7766043	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	60		646,530.00	0	646,530.00	18,555.64	0	19,654.39	5,610.00	43,820.03
SERVICIO AL USUARIO										
ALTAGRACIA FIGUEROA PERALTA	OFICIAL SERVICIO AL USUARIO	910	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55
GRACE ELIZABETH BRACHE FERRUA	OFICIAL SERVICIO AL USUARIO	914	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55
JUANA GARCIA FABIAN	OFICIAL SERVICIO AL USUARIO	921	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55
CARLA ALBERTA PEREZ PEREZ	OFICIAL DE PROTOCOL O	2275484	22,425.00	0	22,425.00	643.6	0	681.72	837	2,162.32
YULEIDDY MARIA ROJAS DISLA	OPERADOR DE CALL CENTER	7766045	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	5		77,855.00	0	77,855.00	2,234.46	0	2,366.79	1,087.00	5,688.25
CENTRO DE INFORMAT.CON TROL ARMAS										
GUILLERMO JOSE ROSARIO PEREZ	PROGRAM ADOR	917	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95
CARLOS STALIN AQUINO GARCIA	DIGITADOR	2275345	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83

Subtotal	2		46,460.00	0	46,460.00	1,333.40	0	1,412.38	100	2,845.78
COBERTURA PROTECCION BALAS PERDIDAS										
ANNY MARGARITA REYES PAULINO	SECRETARI A	7765886	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
OFICINA ADMINISTRATIV A (POLICIAS AUXILIARES)										
SANTA ROSARIO	AUXILIAR OFICINA	7765972	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95
POLICIAS AUXILIARES (3RA PROMOCION)										
MAXIMO VILORIA CRUZ	CHOFER	2275506	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65
FREDDY ANTONIO DE LA ROSA										
RODRIGUEZ	CHOFER	2275509	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65
FRANCISCO DE JESUS BRITO										
TINEO	CHOFER	2275511	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65
CARLOS MANUEL BAEZ PAYANO	CHOFER	2275515	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65
FAUSTO ANTONIO VARGAS REYES	CHOFER	7765796	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65

Subtotal	5		57,500.00	0	57,500.00	1,650.25	0	1,748.00	125	3,523.25
EXPEDICION DE LICENCIAS										
ANA LUISA VENTURA	SECRETARIO (A)	314	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49
SANDRA MARIA ESPINO COLLADO	AUXILIAR ARCHIVO	375	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13
JOSE ALBERTO POLANCO ORTEGA	DIGITADOR	406	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83
INDHIRA CAROLINA ENCARNACION MARTIN	VERIFICADOR CAPTURA ELECTRONICA	918	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	2275328	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	2275487	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30
ROSSANA ALTAGRACIA SCHIFFINO PERALT	DIRECTOR (A)	5325751	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	75	3,085.36
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
KAREN MARIETTE ABREU OSORIO	DIGITADORA	5325759	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83
EDDY YADIN MEREJO ABREU	OFIC. DE VERIFIC. EXPEDIENTE	5325764	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83

RANDY STORMI GONZALEZ FELIZ	OFIC. DE VERIFIC. EXPEDIENT E	5325768	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83
YANETT ALTAGRACIA DIAZ JIMENEZ	OFIC. DE VERIFIC. EXPEDIENT E	5325774	11,960.00	0	11,960.00	343.25	0	363.58	869.58	1,576.41
MANUEL ANTONIO REYES GONZALEZ	ASISTENTE ADMINISTR ATIVO II	5325779	12,707.50	0	12,707.50	364.71	0	386.31	75	826.02
FABIOLA G ALTAGRACIA PAREDES MARTE	AUXILIAR OFICINA	5325780	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENT E	7765800	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
ROBERTS BIENVENIDO PEREZ GERMAN	OFIC. DE VERIFIC. EXPEDIENT E	7765872	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
GRECHI SUGEYS MATOS SUAZO	OFIC. DE VERIFIC. EXPEDIENT E	7765925	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
ALEXANDRA Xiomara Medina Jimenez	OFIC. DE VERIFIC. EXPEDIENT E	7766000	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
CHERYL ARLETTE CAMPIZ HERNANDEZ	OPERADOR DE CALL CENTER	7766009	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28
FRANCISCA MILAGROS ARIAS AYBAR	OPERADOR DE CALL CENTER	7766021	11,960.00	0	11,960.00	343.25	0	363.58	837	1,543.83

YENY RAMOS MONERO	OFIC. DE VERIFIC. EXPEDIENT E	7766044	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83
Subtotal	21		281,385.00	0	281,385.00	8,075.74	646.36	8,554.05	3,526.16	20,802.31
Total por Programacion:	229		3,068,867.50	0	3,068,867.50	88,076.69	23,128.09	92,725.76	29,200.32	233,130.86

Neto

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