

MAYORDOMIA											
RUDIS NIEVES	CONSERJE	904	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
SANTO ENCARNACION VARGAS	CONSERJE	906	7,774.00	0	7,774.00	223.11	0	236.33	75	534.44	7,239.56
Subtotal		2	15,548.00	0	15,548.00	446.22	0	472.66	150	1,068.88	14,479.12
TESORERIA											
NIDIA ALTAGRACIA DEL ROSARIO	AUXILIAR ARCHIVO	897	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
Subtotal		1	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
ARCHIVO Y CORRESPONDENCIA											
YAHAIRA ALTAGRACIA DE LOS SANTOS DI	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 TRIJIDANIO GARCIA GUZMAN	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
DEPARTAMENTO DE PERSONAL											
MIGUEL RAFAEL MATOS VOLQUEZ	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

DEPARTAMENTO 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	9,085.14
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	869.58	1,494.86	9,085.14
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	9,929.72
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
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	10,745.35
Subtotal	1		11,500.00	0	11,500.00	330.05	0	349.6	75	754.65	10,745.35
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	9,085.14
RAISA MONTERO VICENTE	COORDINADOR ACADEMICO	2275368	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
PAULA PEÑA CONTRERAS	COORDINADOR ACADEMICO	2275403	20,000.00	0	20,000.00	574	0	608	837	2,019.00	17,981.00

ELSA BARINECH ACOSTA ORTIZ	DIGITADORA	879	13,800.00	0	13,800.00	396.06	0	419.52	75	890.58	12,909.42
MARIA DEL CARMEN RAMIREZ DIAZ	SUPERVISOR (A) SOPORTE TEC.	890	23,000.00	0	23,000.00	660.1	0	699.2	500	1,859.30	21,140.70
Subtotal		2	36,800.00	0	36,800.00	1,056.16	0	1,118.72	575	2,749.88	34,050.12
VOLUNTARIADO											
ALEXANDRA YAJAIRA PIMENTEL REGALADO	ENC. UNIDAD DISTRIBUCION	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 PLATA											
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 MARTINEZ	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 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	9,929.72
KENIA YOSELIN LLANO CARBUZIA	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	837	1,462.28	9,117.72
EDUARDO CANDELARIO HERNANDEZ	OPERADOR DEL 911	230	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

IRCANIA INDHIRA BELTRAN	OPERADOR DE CALL CENTER	330	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AURI LEIDY DE LA ROSA ZABALA	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
DINORAH FIGUEROA	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 POLANCO VALLEJO	OPERADOR DEL 911	881	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
FERNANDO ALBERTO LIRIANO ABREU	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 SANTANA	OPERADOR DEL 911	891	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
NIURKA BATISTA SANTANA	OPERADOR DEL 911	898	10,580.00	0	10,580.00	303.65	0	321.63	75	700.28	9,879.72
ROBERTO GARCIA	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 MIGUELINA SUAZO RAMOS	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
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	9,929.72
IVERY REYES MINAYA	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		9,110.96									
900-03 - Aporte Seguro Familiar de Salud		60,095.24									
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2012	Capítulo: 202	DAF: 01	UE: 0001	Programa: 11	Subprograma: 0	Proyecto: 0	Actividad: 0001	Cuenta: 11100	Fondo: 0100		
Nombre	Cargo	Tarjeta	Sueldo Bruto	Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal	0		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		437	25	874.56	13,500.44
FELICIA MEDINA ROSARIO	CONSERJE	2275518	7,774.00	0	7,774.00	223.11		236.33	25	484.44	7,289.56
Subtotal	2		22,149.00	0	22,149.00	635.67		673.33	50	1,359.00	20,790.00
DESPACHO DEL SECRETARIO											
GUIDO PAOLO PIMENTEL LARA	MENSAJERO	7765990	16,000.00	0	16,000.00	459.2		486.4	25	970.6	15,029.40

GRICELIS DEL CARMEN HERRERA CRUZ	OFICIAL SERVICIO AL USUARIO	915	24,050.00	0	24,050.00	690.24	0	731.12	75	1,496.36	22,553.64
ANA DIOSMERY CARELA CRUZ	AUXILIAR CONTABILIDAD	7765883	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
LEYDI KATIUSKA MARTINEZ MANCEBO	AUXILIAR CONTABILIDAD	7766029	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
Subtotal		3	56,940.00	0	56,940.00	1,634.19	0	1,730.98	125	3,490.17	53,449.83
INTENDENCIA DE ARMAS											
TOMASA DOTEL 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 PIMENTEL FERRER	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											
ALBA NELLY MORENO BELTRE	CONSERJE	7765877	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ALBERTINA DE LA CRUZ	CONSERJE	7765878	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
BELKIS ALTAGRACIA NIVAR	CONSERJE	7765888	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
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

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	21,074.68	
YOKASTY PEÑA NUÑEZ	OPERADOR DE CALL CENTER	418	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
DIONEISY DE LEON DELGADO	OPERADOR DE CALL CENTER	419	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72	
FAUSTINA FLORIMON SANTANA	SOPORTE USUARIO	7765869	14,950.00	0	14,950.00	429.07	0	454.48	1,614.16	2,497.71	12,452.29	
Subtotal		4	58,535.00	0	58,535.00	1,679.97	0	1,779.46	1,689.16	5,148.59	53,386.41	
DIRECCION ADMINISTRATIVA												
YIRA MARIELA ZIMMERMANN PIMENTEL	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	
Subtotal		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	
DEPARTAMENTO DE PERSONAL												
WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49	
GISSELLE MERCEDES PORTORREAL PEÑA	SECRETARIA	7765807	15,863.00	0	15,863.00	455.27	0	482.24	25	962.51	14,900.49	
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	16,510.38	
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	

CARLOS MANUEL JOSE PAULA TOLENTINO	DIGITADOR	7766049	19,960.00	0	19,960.00	572.85	0	606.78	25	1,204.63	18,755.37
Subtotal	5		92,260.00	0	92,260.00	2,647.86	0	2,804.71	125	5,577.57	86,682.43
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	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
ENERGICO NELSON COLAS ENCARNACION	ENC. LICITACION	7765915	32,500.00	0	32,500.00	932.75	0	988	25	1,945.75	30,554.25
Subtotal	3		54,810.00	0	54,810.00	1,573.05	0	1,666.22	125	3,364.27	51,445.73
TRANSPORTACION											
WIDULFREDO ALEJO GUZMAN UREÑA	DIGITADOR	2275524	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ALEXANDER ACEVEDO JIMENEZ	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 REYES	CHOFER	7765902	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
PEDRO ANTONIO ROJAS JAVIER	CHOFER	7765959	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
REYNIS ANDRES MENDEZ MEDINA	CHOFER	7765963	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
Subtotal	6		65,895.00	0	65,895.00	1,891.18	0	2,003.19	150	4,044.37	61,850.63

ARCHIVO DE ARMAS												
GUILLERMINA MONTAÑO UREÑA	AUXILIAR OFICINA	176	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
FREDDY DAVID VASQUEZ MORA	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	
MARIA TERESA ALCANTARA REYES	AUXILIAR ARCHIVISTA	2275289	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55	
ALTAGRACIA MILADY REYES FERNANDEZ	ASISTENTE	2275325	12,707.50	0	12,707.50	364.71	0	386.31	869.58	1,620.60	11,086.90	
Subtotal		4	64,152.50	0	64,152.50	1,841.19	0	1,950.23	2,292.58	6,084.00	58,068.50	
DEPOSITO DE ARMAS												
JUAN GONZALEZ ESTRELLA NOLASCO	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 (COFA)												
ANA DOLORES ZAYAS MORA	ABOGADO (A)	7766046	94,500.00	0	94,500.00	2,712.15	11,201.91	2,305.23	819.58	17,038.87	77,461.13	
Subtotal		1	94,500.00	0	94,500.00	2,712.15	11,201.91	2,305.23	819.58	17,038.87	77,461.13	
INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA												
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	56,400.36	

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	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	
Subtotal	3		42,320.00	0	42,320.00	1,214.58	0	1,286.52	125	2,626.10	39,693.90	
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	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	
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
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 LEÓN 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

RAFAEL MARTIN LECLERC ARIAS	RELACIONADOR PUBLICO	7765961	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
Subtotal	1		8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
GOB CIVIL NEYBA											
OSCAR ANTONIO RECIO	ASISTENTE	7765956	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
Subtotal	1		7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
GOB CIVIL DAJABON											
KARINA JENNIFFER SANTOS MENDEZ	SECRETARIO (A)	7765940	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
GOB CIVIL BANI											
CARLOS ORIOLES PEÑA LARA	RELACIONADOR PUBLICO	7765892	8,870.00	0	8,870.00	254.57	0	269.65	25	549.22	8,320.78
ENRIQUE FRANNELIS ESTEPAN PEÑA	MENSAJERO	7765917	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
SANTA BEATRIZ FRANCO BAEZ	AUXILIAR	7765968	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
WILTON LUGO GUZMAN	JARDINERO (A)	7765976	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal	4		29,984.00	0	29,984.00	860.54	0	911.51	100	1,872.05	28,111.95
GOB CIVIL HATO MAYOR											
CESAR JULIO RAMIREZ RAMIREZ	CHOFER	7765896	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58

ELICET METIVIER	CONSERJE	7765912	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
Subtotal	1		7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
DEPARTAMENTO DE PRENSA											
EVELYN MERCEDES 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
ANGEL IVAN RIVAS SEVERINO	ASISTENTE PRODUCCION, PROG.	7765885	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal	2		41,000.00	0	41,000.00	1,176.70	0	1,246.40	822	3,245.10	37,754.90
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	11,178.17
JENNY CAROLINA VERAS DE LEON	OPERADOR DE CALL CENTER	407	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUDITH MARGARITA SEGURA PEREZ	OPERADOR DE CALL CENTER	417	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANDRY DEYANIRA VENTURA SANCHEZ	OPERADOR DE CALL CENTER	2275469	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
NATHANAEL LORA VALDEZ	SOPORTE TECNICO	2275470	19,550.00	0	19,550.00	561.09	0	594.32	837	1,992.41	17,557.59
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	9,929.72
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
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	9,117.72

JOHANKA GISELLE MELLA JAVIER	OPERADOR DE CALL CENTER	7765809	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANIBAL DAVID PEÑA RAMIREZ	OPERADOR DE CALL CENTER	7765861	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANA CAROLINA CONCEPCION MARTELL	OPERADOR DE CALL CENTER	7765862	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GREGORIO RAFAEL HERNANDEZ MINIER	OPERADOR DE CALL CENTER	7765863	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JONATHAN JOEL MATEO GONZALEZ	OPERADOR DE CALL CENTER	7765864	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
OSCAR ANTONIO MONTILLA AMADOR	OPERADOR DE CALL CENTER	7765870	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
AMAUROS ALLENDE MELLA FERRERAS	OPERADOR DE CALL CENTER	7765874	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR DE CALL CENTER	7765881	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CAROLINE TIBURCIO NUÑEZ	OPERADOR DE CALL CENTER	7765893	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DABELBA HINOJOSA BRAZOBAN	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
DIANA CAROLINA REYNA	OPERADOR DE CALL CENTER	7765903	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JHONATAN ALEXIS CARBUCCIA MARTE	OPERADOR DE CALL CENTER	7765930	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
LASMY ALEXANDRA PEREZ ZAPATA	OPERADOR DE CALL CENTER	7765941	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

PABLO ALFREDO NINA AVILA	OPERADOR DE CALL CENTER	7765957	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YADIRA MARIA SURIEL SANTANA	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
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	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 GONZALEZ	OPERADOR DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
BERONICA REYES ALCANTARA	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 ENCARNACION PUJOLS	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
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
ENRIQUE CABRAL CORONADO	OPERADOR DE CALL CENTER	7766014	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ERIDANIA ELIZABETH LIRIANO MORONTA	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 HERNANDEZ RODRIGUEZ	OPERADOR DE CALL CENTER	7766016	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

ESTEFANY ADELAIDA COLON COMA	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 GONZALEZ	OPERADOR DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GEOVANNY ANTONIO ROSARIO GUTIERREZ	OPERADOR DE CALL CENTER	7766023	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JENNY CORDERO 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 DIAZ	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 GERARDO VENTURA FELIZ	OPERADOR DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARGARITA ARAUJO VOLQUEZ	OPERADOR DE CALL CENTER	7766030	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MARIA MAGDALENA CID ALCANTARA	OPERADOR DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
MILAGROS FELIZ PEREZ	OPERADOR DE CALL CENTER	7766033	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
NAHUEL ADOLFINA MONTERO OGANDO	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 BISONO	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 GUILLERMO	OPERADOR DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

TANIA MIGUELINA ALEJANDRA INOAROME	OPERADOR DE CALL CENTER	7766040	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
GREIDY RADHAISA GARCIA FELIPE	OPERADOR DE CALL CENTER	7766042	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
VIELKA DENNISSE 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
FATIMA DIOSMARE GONZALEZ MENDEZ	OPERADOR DE CALL CENTER	7766058	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	53		573,850.00	0	573,850.00	16,469.69	0	17,444.93	5,450.16	39,364.78	534,485.22
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	13,991.45
GRACE ELIZABETH BRACHE FERRUA	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
Subtotal	4		67,275.00	0	67,275.00	1,930.81	0	2,045.16	1,062.00	5,037.97	62,237.03
CENTRO DE INFORMAT.CONTROL ARMAS											
GUILLERMO JOSE ROSARIO PEREZ	PROGRAMADOR	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
COBERTURA PROTECCION BALAS PERDIDAS											
ANNY MARGARITA REYES PAULINO	SECRETARIA	7765886	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
OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES)											
SANTA ROSARIO	AUXILIAR OFICINA	7765972	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
POLICIAS AUXILIARES (3RA PROMOCION)											
MAXIMO VILORIA CRUZ	CHOFER	2275506	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35
FREDDY ANTONIO DE LA ROSA RODRIGUEZ	CHOFER	2275509	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35
FRANCISCO DE JESUS BRITO TINEO	CHOFER	2275511	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35
CARLOS MANUEL BAEZ PAYANO	CHOFER	2275515	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35

FAUSTO ANTONIO VARGAS REYES	CHOFER	7765796	11,500.00	0	11,500.00	330.05	0	349.6	25	704.65	10,795.35
Subtotal		5	57,500.00	0	57,500.00	1,650.25	0	1,748.00	125	3,523.25	53,976.75
EXPEDICION DE LICENCIAS											
ANA LUISA VENTURA	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 ORTEGA	DIGITADOR	406	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
INDHIRA CAROLINA ENCARNACION MARTIN	VERIFICADOR CAPTURA ELECTRONIC	918	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	2275328	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
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 SCHIFFINO PERALT	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
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

