

Nombre	Cargo	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIP- MINISTERIO DE INTERIOR Y POLICIA											
MARIA DEL CARMEN SOTO SOTO	PSICOLOGO (A)	2275419	23,000.00	0	23,000.00	660.1	0	699.2	625	1,984.30	21,015.70
ELSA BARINECH ACOSTA ORTIZ	DIGITADOR (A)	8366318	25,700.00	0	25,700.00	737.59	0	781.28	365.26	1,884.13	23,815.87
RAISA MONTERO VICENTE	TECNICO	8366340	20,000.00	0	20,000.00	574	0	608	2,062.00	3,244.00	16,756.00
Subtotal	3		68,700.00	0	68,700.00	1,971.69	0	2,088.48	3,052.26	7,112.43	61,587.57
DESPACHO DEL SECRETARIO											
JENNIFER MIOSOTIS MENENDEZ CASTILLO	SECRETARIA	884	33,000.00	0	33,000.00	947.1	0	1,003.20	1,169.47	3,119.77	29,880.23
Subtotal	1		33,000.00	0	33,000.00	947.1	0	1,003.20	1,169.47	3,119.77	29,880.23
CONSULTORIA JURIDICA											
LEONARDO JOSE MOSQUEA	ABOGADO (A)	2275313	43,000.00	0	43,000.00	1,234.10	814.23	1,307.20	1,048.76	4,404.29	38,595.71
Subtotal	1		43,000.00	0	43,000.00	1,234.10	814.23	1,307.20	1,048.76	4,404.29	38,595.71
MAYORDOMIA											
RUDIS NIEVES	CONSERJE	904	9,200.00	0	9,200.00	264.04	0	279.68	175	718.72	8,481.28
SANTO ENCARNACION VARGAS	CONSERJE	906	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
Subtotal	2		18,400.00	0	18,400.00	528.08	0	559.36	250	1,337.44	17,062.56
TESORERIA											
NIDIA ALTAGRACIA DEL ROSARIO	AUXILIAR ARCHIVO	897	17,707.50	0	17,707.50	508.21	0	538.31	2,328.47	3,374.99	14,332.51
Subtotal	1		17,707.50	0	17,707.50	508.21	0	538.31	2,328.47	3,374.99	14,332.51
DEPARTAMENTO DE PERSONAL											
AURI LEIDY DE LA ROSA ZABALA	ANALISTA DE RECURSOS HUMANOS	8525801	40,000.00	0	40,000.00	1,148.00	529.39	1,216.00	365.26	3,258.65	36,741.35
YUMARIS REINILDA CUEVAS SOLIS	SOPORTE ADMINISTRATIVO	8525810	29,250.00	0	29,250.00	839.48	0	889.2	1,098.76	2,827.44	26,422.56
Subtotal	2		69,250.00	0	69,250.00	1,987.48	529.39	2,105.20	1,464.02	6,086.09	63,163.91



MARIA DEL CARMEN RAMIREZ BOYER	ANALISTA SISTEMAS INFORMATICO	890	45,000.00	0	45,000.00	1,291.50	1,235.06	1,368.00	475	4,369.56	40,630.44
Subtotal	1		45,000.00	0	45,000.00	1,291.50	1,235.06	1,368.00	475	4,369.56	40,630.44
PSD - CONTROL DE ARMAS											
FERNANDO ALBERTO LIRIANO ABREU	SUPERVISOR (A)	7766071	29,325.00	0	29,325.00	841.63	0	891.48	1,993.23	3,726.34	25,598.66
Subtotal	1		29,325.00	0	29,325.00	841.63	0	891.48	1,993.23	3,726.34	25,598.66
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
Subtotal	1		5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
DEPARTAMENTO DE PRENSA											
SARAH MIGUELINA SUAZO RAMOS	PERIODISTA	7605796	26,000.00	0	26,000.00	746.2	0	790.4	4,741.47	6,278.07	19,721.93
Subtotal	1		26,000.00	0	26,000.00	746.2	0	790.4	4,741.47	6,278.07	19,721.93
CENTRO INFORMATIVO HACIA EL 911											
KENIA YOSSELIN LLANO CARBUCCIA	OPERADOR DEL 911	219	10,580.00	0	10,580.00	303.65	0	321.63	705.52	1,330.80	9,249.20
DINORAH FIGUEROA	ENC. CONTROL DE CALIDAD 911	876	17,250.00	0	17,250.00	495.08	0	524.4	365.26	1,384.74	15,865.26
EDUARD PORFIRIO MORATIN HERNANDEZ	SUPERVISOR (A)	2275396	25,300.00	0	25,300.00	726.11	0	769.12	315.26	1,810.49	23,489.51
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR (A) DE CALL CENTER	2275438	10,580.00	0	10,580.00	303.65	0	321.63	948.76	1,574.04	9,005.96
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR (A) DE CALL CENTER	2275440	10,580.00	0	10,580.00	303.65	0	321.63	315.26	940.54	9,639.46
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR (A) DE CALL CENTER	2275446	15,580.00	0	15,580.00	447.15	0	473.63	25	945.78	14,634.22
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR (A) DE CALL CENTER	2275452	10,580.00	0	10,580.00	303.65	0	321.63	315.26	940.54	9,639.46
Subtotal	7		100,450.00	0	100,450.00	2,882.94	0	3,053.67	2,990.32	8,926.93	91,523.07
CENTRO DE LLAMADAS *788 (COBA)											
EDWARD ANTONY COHEN JIMENEZ	SUPERVISOR (A)	5845817	25,000.00	0	25,000.00	717.5	0	760	75	1,552.50	23,447.50
EMMANUEL CAMILO MONTERO CARBUCCIA	ENCARGADO (A)	5845818	80,000.00	0	80,000.00	2,296.00	7,591.21	2,432.00	655.52	12,974.73	67,025.27
Subtotal	2		105,000.00	0	105,000.00	3,013.50	7,591.21	3,192.00	730.52	14,527.23	90,472.77





CONSULTORIA JURIDICA											
YOLANDA MARTINEZ RIVERA	ABOGADO (A)	5325793	50,000.00	0	50,000.00	1,435.00	1,940.74	1,520.00	125	5,020.74	44,979.26
TREVERIS POLANCO CASTILLO	AUXILIAR ADMINISTRATIVO (A)	5365802	19,580.00	0	19,580.00	561.95	0	595.23	895.78	2,052.96	17,527.04
KARLINA ALBANELIA RIVERA AQUINO	PARALEGAL	5845826	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
GUIDO PAOLO PIMENTEL LARA	PARALEGAL	7765990	30,000.00	0	30,000.00	861	0	912	315.26	2,088.26	27,911.74
Subtotal	4		117,520.00	0	117,520.00	3,372.83	1,940.74	3,572.61	1,361.04	10,247.22	107,272.78
DEPARTAMENTO DE CONTABILIDAD											
GRICELIS DEL CARMEN HERRERA CRUZ	AUXILIAR CONTABILIDAD	915	29,050.00	0	29,050.00	833.74	0	883.12	1,819.47	3,536.33	25,513.67
ANA DIOSMERY CARELA CRUZ	AUXILIAR CONTABILIDAD	7765883	22,940.00	0	22,940.00	658.38	0	697.38	625	1,980.76	20,959.24
LEYDI KATIUSKA MARTINEZ MANCERO	AUXILIAR CONTABILIDAD	7766029	24,950.00	0	24,950.00	716.07	0	758.48	1,065.26	2,539.81	22,410.19
Subtotal	3		76,940.00	0	76,940.00	2,208.19	0	2,338.98	3,509.73	8,056.90	68,883.10
INTENDENCIA DE ARMAS											
TOMASA DOTEL BELTRE	SECRETARIO (A)	207	20,697.50	0	20,697.50	594.02	0	629.2	75	1,298.22	19,399.28
JOSE MARIO PEREZ MOJICA	OFICIAL VERIFICADOR	919	22,425.00	0	22,425.00	643.6	0	681.72	75	1,400.32	21,024.68
BANILY SOCORRO PIMENTEL FERRER	SECRETARIO (A)	5325757	15,697.50	0	15,697.50	450.52	0	477.2	945.78	1,873.50	13,824.00
Subtotal	3		58,820.00	0	58,820.00	1,688.14	0	1,788.12	1,095.78	4,572.04	54,247.96
MAYORDOMIA											
FELICIA MEDINA ROSARIO	CONSERJE	2275518	9,200.00	0	9,200.00	264.04	0	279.68	3,668.98	4,212.70	4,987.30
JUANITA CLETO	CONSERJE	5525796	9,200.00	0	9,200.00	264.04	0	279.68	125	668.72	8,531.28
YENIS MENTOR GONZALEZ	CONSERJE	5525797	9,200.00	0	9,200.00	264.04	0	279.68	2,225.33	2,769.05	6,430.95
ALBA NELY MORENO BELTRE	CONSERJE	7765877	9,200.00	0	9,200.00	264.04	0	279.68	125	668.72	8,531.28
ALBERTINA DE LA CRUZ	CONSERJE	7765878	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
DILENIA CHALAS NUÑEZ	CONSERJE	7765904	7,774.00	0	7,774.00	223.11	0	236.33	125	584.44	7,189.56
DIONICIO GALVEZ AYBAR	CONSERJE	7765905	9,200.00	0	9,200.00	264.04	0	279.68	125	668.72	8,531.28
EUGENIA TORREZ	CONSERJE	7765921	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
EVELYN MERCEDES CASTRO ENCARNACION	CONSERJE	7765922	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	425	884.44	6,889.56

LUCIA VALERA	CONSERJE	7765945	8,774.00	0	8,774.00	251.81	0	266.73	3,075.26	3,593.80	5,180.20
MANUEL EMILIO LUCIANO	CONSERJE	7765947	9,774.00	0	9,774.00	280.51	0	297.13	815.26	1,392.90	8,381.10
MARIA AURORA ROJAS CORCINO	CONSERJE	7765950	10,774.50	0	10,774.50	309.23	0	327.54	915.26	1,552.03	9,222.47
RAQUEL EURELIS SANTANA MANCEBO	MAYORDOMO	7765962	11,661.00	0	11,661.00	334.67	0	354.49	25	714.16	10,946.84
ROMILIA HELENA JIMENEZ	CONSERJE	7765965	9,200.00	0	9,200.00	264.04	0	279.68	525	1,068.72	8,131.28
SANTA HERRERA	CONSERJE	7765970	8,774.00	0	8,774.00	251.81	0	266.73	1,343.00	1,861.54	6,912.46
SONIA ALTAGRACIA TOLEDO	CONSERJE	7765974	9,200.00	0	9,200.00	264.04	0	279.68	625	1,168.72	8,031.28
AMANDA VICENTE ENCARNACION	CONSERJE	7765985	7,774.00	0	7,774.00	223.11	0	236.33	2,203.00	2,662.44	5,111.56
Subtotal	19		168,575.50	0	168,575.50	4,838.08	0	5,124.69	16,446.09	26,408.86	142,166.64
TESORERIA											
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR CONTABILIDAD	7765805	29,950.00	0	29,950.00	859.57	0	910.48	525	2,295.05	27,654.95
NORBHEYIS GARCIA MERCEDES	AUXILIAR CONTABILIDAD	7765995	34,900.00	0	34,900.00	1,001.63	0	1,060.96	5,512.40	7,574.99	27,325.01
Subtotal	2		64,850.00	0	64,850.00	1,861.20	0	1,971.44	6,037.40	9,870.04	54,979.96
ARCHIVO Y CORRESPONDENCIA											
VENERADA JIMENEZ PAREDES	OPERADOR (A) DE CALL CENTER	7766041	10,580.00	0	10,580.00	303.65	0	321.63	605.52	1,230.80	9,349.20
Subtotal	1		10,580.00	0	10,580.00	303.65	0	321.63	605.52	1,230.80	9,349.20
RELACIONES PUBLICAS											
RAFAEL OMAR ARACENA LARA	SONIDISTA	7285796	17,700.00	0	17,700.00	507.99	0	538.08	315.26	1,361.33	16,338.67
JOHANKA GISELLE MELLA JAVIER	OFICIAL DE PROTOCOLO	7285798	23,330.00	0	23,330.00	669.57	0	709.23	605.52	1,984.32	21,345.68
ROBINSON ANTONIO GARCIA GARCIA	AUXILIAR ADMINISTRATIVO (A)	7285799	40,000.00	0	40,000.00	1,148.00	529.39	1,216.00	25	2,918.39	37,081.61
BELKIS ALTAGRACIA NIVAR	CONSERJE	7285802	12,200.00	0	12,200.00	350.14	0	370.88	715.26	1,436.28	10,763.72
FAUSTINA FLORIMON SANTANA	OFICIAL DE PROTOCOLO	7765869	25,005.00	0	25,005.00	717.64	0	760.15	2,866.99	4,344.78	20,660.22
LUISA GEOVANNY ALVAREZ RODRIGUEZ	ASISTENTE RELACIONES PUBLICAS	7766061	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
Subtotal	6		143,235.00	0	143,235.00	4,110.84	529.39	4,354.34	4,553.03	13,547.60	129,687.40
DEPARTAMENTO DE PERSONAL											
WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	22,008.00	0	22,008.00	631.63	0	669.04	3,836.52	5,137.19	16,870.81







PROGRAMA (COBA)											
EDUARDO ROJAS	CHOFER	7765909	14,500.00	0	14,500.00	416.15	0	440.8	3,527.47	4,384.42	10,115.58
Subtotal	1		14,500.00	0	14,500.00	416.15	0	440.8	3,527.47	4,384.42	10,115.58
PROCOLO											
LILIAN ISABEL ROSARIO TAVAREZ	OFICIAL DE PROCOLO	7766051	30,230.00	0	30,230.00	867.6	0	918.99	25	1,811.59	28,418.41
FRANCIS MIREYA FAJARDO DE LEON	OFICIAL DE PROCOLO	8885796	23,330.00	0	23,330.00	669.57	0	709.23	415.26	1,794.06	21,535.94
Subtotal	2		53,560.00	0	53,560.00	1,537.17	0	1,628.22	440.26	3,605.65	49,954.35
MODULO DE INFORMATICA											
ELIZABETH SALOMON SALAZAR	AUXILIAR ADMINISTRATIVO I	5325790	32,600.00	0	32,600.00	935.62	0	991.04	175	2,101.66	30,498.34
RONALD STEWAR ABREU RODRIGUEZ	SOPORTE TECNICO	7766038	25,940.00	0	25,940.00	744.48	0	788.58	415.26	1,948.32	23,991.68
RICARDO HUMBERTO CUESTA RODRIGUEZ	DIRECTOR DE TECNOLOGIA DE LA	8045797	150,000.00	0	150,000.00	4,305.00	24,447.98	2,995.92	3,008.41	34,757.31	115,242.69
GUILLERMO JOSE ROSARIO PEREZ	PROGRAMADOR COMPUTADORAS	8045803	67,500.00	0	67,500.00	1,937.25	5,028.13	2,052.00	1,459.73	10,477.11	57,022.89
PEDRO ANTONIO HOLGUIN TAVERAS	SUPERVISOR (A)	8045807	34,250.00	0	34,250.00	982.98	0	1,041.20	25	2,049.18	32,200.82
Subtotal	5		310,290.00	0	310,290.00	8,905.33	29,476.11	7,868.74	5,083.40	51,333.58	258,956.42
PLANIFICACION Y PROGRAMACION											
CHRISTOFERD ALEXANDER LIRIANO GONZA	ANALISTA PLANIFICACION	7765799	25,000.00	0	25,000.00	717.5	0	760	125	1,602.50	23,397.50
RICHARD ENCARNACION MARTINEZ	ANALISTA PLANIFICACION	7765982	33,000.00	0	33,000.00	947.1	0	1,003.20	3,622.19	5,572.49	27,427.51
GENARO ANTONIO TAVAREZ DIROCHE	ANALISTA PLANIFICACION	7765997	25,000.00	0	25,000.00	717.5	0	760	1,045.81	2,523.31	22,476.69
JESUS MARIA RODRIGUEZ CUEVAS	ANALISTA PLANIFICACION	7765999	35,000.00	0	35,000.00	1,004.50	0	1,064.00	125	2,193.50	32,806.50
Subtotal	4		118,000.00	0	118,000.00	3,386.60	0	3,587.20	4,918.00	11,891.80	106,108.20
PSD - CONTROL DE ARMAS											
JOHANNY GUZMAN DE LOS SANTOS	PSICOLOGO (A)	401	23,000.00	0	23,000.00	660.1	0	699.2	125	1,484.30	21,515.70
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	413	52,500.00	0	52,500.00	1,506.75	2,293.58	1,596.00	5,288.86	10,685.19	41,814.81
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIA	2275491	10,580.00	0	10,580.00	303.65	0	321.63	125	750.28	9,829.72
ANA BIBIANA JIMENEZ	CONSERJE	7765882	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56



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	1,019.47	1,505.42	6,717.08
Subtotal	1		8,222.50	0	8,222.50	235.99	0	249.96	1,019.47	1,505.42	6,717.08
GOB CIVIL BANI											
ENRIQUE FRANNELIS ESTEPAN PEÑA	MENSAJERO	7765917	5,117.50	0	5,117.50	146.87	0	155.57	2,013.94	2,316.38	2,801.12
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	315.26	774.7	6,999.30
YUNIO ALTAGRACIA MELO PIMENTEL	SECRETARIO EJECUTIVO	7765981	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
Subtotal	4		31,579.00	0	31,579.00	906.32	0	960	2,379.20	4,245.52	27,333.48
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
Subtotal	1		5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
GOB CIVIL BONA0											
FELIPE ANTONIO JIMENEZ DIAZ	CHOFER	7885798	9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72
Subtotal	1		9,717.00	0	9,717.00	278.88	0	295.4	25	599.28	9,117.72
GOB CIVIL SANTIAGO											
DANIELA ALTAGRACIA MATOS	SECRETARIA	8005797	14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
Subtotal	1		14,950.00	0	14,950.00	429.07	0	454.48	25	908.55	14,041.45
GOB CIVIL SAN JOSE DE OCOA											
YOVANNY TRONCOSO CASTILLO	CONTADORA	7765980	18,000.00	0	18,000.00	516.6	0	547.2	2,013.94	3,077.74	14,922.26

Subtotal		1		18,000.00	0	18,000.00	516.6	0	547.2	2,013.94	3,077.74	14,922.26
REGISTRO, RECAUDACION Y CONTROL												
ROBERTO LANTIGUA TEJEDA	INSPECTOR (A)	7245797		14,200.00	0	14,200.00	407.54	0	431.68	25	864.22	13,335.78
Subtotal		1		14,200.00	0	14,200.00	407.54	0	431.68	25	864.22	13,335.78
DEPARTAMENTO DE PRENSA												
EVELYN MERCEDES CRUZ ICIANO	SECRETARIA PRENSA Y COMUNIC.	411		26,000.00	0	26,000.00	746.2	0	790.4	2,413.94	3,950.54	22,049.46
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	2,438.94	4,862.04	36,137.96
CENTRO INFORMATIVO HACIA EL 911												
DANIEL RAMIREZ RAMIREZ	DIGITADOR (A)	237		25,000.00	0	25,000.00	717.5	0	760	965.26	2,442.76	22,557.24
JENNY CAROLINA VERAS DE LEON	OPERADOR (A) DE CALL CENTER	407		10,580.00	0	10,580.00	303.65	0	321.63	895.78	1,521.06	9,058.94
PAMELA RUFINO TORRES	OPERADOR (A) DE CALL CENTER	5685803		10,580.00	0	10,580.00	303.65	0	321.63	125	750.28	9,829.72
MINERVA RAMONA ORTIZ ENCARNACION	OPERADOR (A) DE CALL CENTER	5685805		10,580.00	0	10,580.00	303.65	0	321.63	1,019.47	1,644.75	8,935.25
LUIS ALFREDO TEJADA ORTIZ	OPERADOR (A) DE CALL CENTER	7765808		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ANA CAROLINA CONCEPCION MARTELL	OPERADOR (A) DE CALL CENTER	7765862		10,580.00	0	10,580.00	303.65	0	321.63	315.26	940.54	9,639.46
OSCAR ANTONIO MONTILLA AMADOR	OPERADOR (A) 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	SUPERVISOR (A)	7765874		17,000.00	0	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR (A) DE CALL CENTER	7765881		10,580.00	0	10,580.00	303.65	0	321.63	1,309.52	1,934.80	8,645.20
DABELBA HINOJOSA BRAZOBAN	OPERADOR (A) DE CALL CENTER	7765899		10,580.00	0	10,580.00	303.65	0	321.63	2,162.78	2,788.06	7,791.94
MAIKE SUAREZ GUZMAN	DIGITADOR (A)	7765946		15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
YADIRA MARIA SURIEL SANTANA	OPERADOR (A) DE CALL CENTER	7765978		10,580.00	0	10,580.00	303.65	0	321.63	2,804.00	3,429.28	7,150.72
ANGELA YACAIRA SANCHEZ GONZALEZ	OPERADOR (A) DE CALL CENTER	7766003		10,580.00	0	10,580.00	303.65	0	321.63	948.76	1,574.04	9,005.96
FELIX DAYTON HERRERA GONZALEZ	OPERADOR (A) DE CALL CENTER	7766019		10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
JUAN ARTURO DE LA CRUZ DIAZ	AUXILIAR ADMINISTRATIVO (A)	7766025		20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
KENNEDY GERARDO VENTURA FELIZ	OPERADOR (A) DE CALL CENTER	7766027		10,580.00	0	10,580.00	303.65	0	321.63	605.52	1,230.80	9,349.20
MARIA MAGDALENA CID ALCANTARA	OPERADOR (A) DE CALL CENTER	7766031		10,580.00	0	10,580.00	303.65	0	321.63	315.26	940.54	9,639.46
RAFFI JOSE LUNA BISONO	OPERADOR (A) 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 (A) DE CALL CENTER	7766039		10,580.00	0	10,580.00	303.65	0	321.63	3,444.48	4,069.76	6,510.24

VIELKA DENNIS PEREZ ROSARIO	OPERADOR (A) DE CALL CENTER	7766043	10,580.00	0	10,580.00	303.65	0	321.63	315.26	940.54	9,639.46
JOSE GILBERTO CAMILO MERCEDES	OPERADOR (A) DE CALL CENTER	7766063	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DIEGO DAMIAN RODRIGUEZ ORTIZ	OPERADOR (A) DE CALL CENTER	7766064	10,580.00	0	10,580.00	303.65	0	321.63	415.26	1,040.54	9,539.46
Subtotal	22		267,440.00	0	267,440.00	7,675.60	0	8,130.14	15,841.61	31,647.35	235,792.65
SERVICIO AL USUARIO											
GRACE ELIZABETH BRACHE FERRUA	OFICIAL SERVICIO AL USUARIO	914	14,950.00	0	14,950.00	429.07	0	454.48	945.78	1,829.33	13,120.67
JUANA GARCIA FABIAN	OFICIAL SERVICIO AL USUARIO	921	14,950.00	0	14,950.00	429.07	0	454.48	865.26	1,748.81	13,201.19
MILAGROS DEL CARMEN VENTURA PICHARD	ENCARGADO (A)	7445796	50,000.00	0	50,000.00	1,435.00	1,802.17	1,520.00	2,125.76	6,882.93	43,117.07
Subtotal	3		79,900.00	0	79,900.00	2,293.14	1,802.17	2,428.96	3,936.80	10,461.07	69,438.93
CENTRO DE INFORMAT.CONTROL ARMAS											
CARLOS STALIN AQUINO GARCIA	DIGITADOR	2275345	17,940.00	0	17,940.00	514.88	0	545.38	1,769.47	2,829.73	15,110.27
Subtotal	1		17,940.00	0	17,940.00	514.88	0	545.38	1,769.47	2,829.73	15,110.27
COBA (SANTIAGO)											
ANNY MARGARITA REYES PAULINO	SECRETARIA	8405800	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
CENTRO DE LLAMADAS *788 (COBA)											
ALEJANDRO MEJIA	OPERADOR (A)	5845799	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
CLEMENTE ENRIQUE PEÑA SANTOS	OPERADOR (A)	5845800	21,160.00	0	21,160.00	607.29	0	643.26	25	1,275.55	19,884.45
LANY BARBIERY ESCALANTE SANCHEZ	OPERADOR (A)	5845801	10,580.00	0	10,580.00	303.65	0	321.63	1,019.47	1,644.75	8,935.25
GLADYS KARINA RODRIGUEZ RODRIGUEZ	OPERADOR (A)	5845802	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
YENNIFFER MATEO MERAN	OPERADOR (A)	5845803	10,580.00	0	10,580.00	303.65	0	321.63	625	1,250.28	9,329.72
LUIS ARGENIS VIZCAINO PEGUERO	OPERADOR (A)	5845805	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
RONNYS JEZABEL DE LA ROSA CUESTA	OPERADOR (A)	5845806	11,700.00	0	11,700.00	335.79	0	355.68	25	716.47	10,983.53
MARVIS LUCIA OZUNA BALBUENA	OPERADOR (A)	5845808	11,700.00	0	11,700.00	335.79	0	355.68	25	716.47	10,983.53
JOSE DEL CARMEN SUERO HIDALGO	OPERADOR (A)	5845809	11,700.00	0	11,700.00	335.79	0	355.68	1,019.47	1,710.94	9,989.06
GENESIS MARIEL DE LOS SANTOS FERMIN	OPERADOR (A) CENTRO DE LLAMAD	5845814	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72

EVELYN MERCEDES MENIEUR MENDEZ	OPERADOR (A) CENTRO DE LLAMAD	5845816	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ERIDANIA ELIZABETH LIRIANO MORONTA	OFICIAL VERIFICADOR	5845819	17,950.00	0	17,950.00	515.17	0	545.68	1,709.73	2,770.58	15,179.42
RANDY STORMI GONZALEZ FELIZ	OPERADOR (A) CENTRO DE LLAMAD	5845821	17,940.00	0	17,940.00	514.88	0	545.38	1,755.52	2,815.78	15,124.22
ARIANNY PEÑA TERRERO	OPERADOR (A) CENTRO DE LLAMAD	5845827	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
Subtotal	14		176,790.00	0	176,790.00	5,073.91	0	5,374.40	6,354.19	16,802.50	159,987.50
POLICIAS AUXILIARES (3RA PROMOCION)											
MAXIMO VILORIA CRUZ	CHOFER	2275506	14,717.50	0	14,717.50	422.39	0	447.41	25	894.8	13,822.70
FREDDY ANTONIO DE LA ROSA RODRIGUEZ	CHOFER	2275509	14,717.50	0	14,717.50	422.39	0	447.41	315.26	1,185.06	13,532.44
FRANCISCO DE JESUS BRITO TINEO	CHOFER	2275511	14,717.50	0	14,717.50	422.39	0	447.41	315.26	1,185.06	13,532.44
CARLOS MANUEL BAEZ PAYANO	CHOFER	2275515	14,717.50	0	14,717.50	422.39	0	447.41	1,019.47	1,889.27	12,828.23
FAUSTO ANTONIO VARGAS REYES	CHOFER	7765796	14,717.50	0	14,717.50	422.39	0	447.41	25	894.8	13,822.70
Subtotal	5		73,587.50	0	73,587.50	2,111.95	0	2,237.05	1,699.99	6,048.99	67,538.51
EXPEDICION DE LICENCIAS											
ANA LUISA VENTURA	OFICIAL VERIFICADOR	314	15,697.50	0	15,697.50	450.52	0	477.2	175	1,102.72	14,594.78
SANDRA MARIA ESPINO COLLADO	ARCHIVISTA	375	17,940.00	0	17,940.00	514.88	0	545.38	664	1,724.26	16,215.74
INDHIRA CAROLINA ENCARNACION MARTIN	OFIC. DE VERIFIC. EXPEDIENTE	918	17,940.00	0	17,940.00	514.88	0	545.38	1,374.60	2,434.86	15,505.14
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	2275487	34,500.00	0	34,500.00	990.15	0	1,048.80	25	2,063.95	32,436.05
ROSSANA ALTAGRACIA SCHIFFINO PERALT	DIRECTOR (A)	5325751	150,000.00	0	150,000.00	4,305.00	24,217.04	2,995.92	2,289.02	33,806.98	116,193.02
HANSEL VASQUEZ HERRERA	OFICIAL VERIFICADOR	5325758	17,940.00	0	17,940.00	514.88	0	545.38	1,098.76	2,159.02	15,780.98
KAREN MARIETTE ABREU OSORIO	DIGITADOR (A)	5325759	29,325.00	0	29,325.00	841.63	0	891.48	475	2,208.11	27,116.89
EDDY YADIN MEREJO ABREU	OFICIAL VERIFICADOR	5325764	17,940.00	0	17,940.00	514.88	0	545.38	655.52	1,715.78	16,224.22
MANUEL ANTONIO REYES GONZALEZ	SUPERVISOR (A)	5325779	29,325.00	0	29,325.00	841.63	0	891.48	1,069.47	2,802.58	26,522.42
FABIOLA G ALTAGRACIA PAREDES MARTE	AUXILIAR OFICINA	5325780	28,197.50	0	28,197.50	809.27	0	857.2	75	1,741.47	26,456.03
ROBERTS BIENVENIDO PEREZ GERMAN	OFIC. DE VERIFIC. EXPEDIENTE	7765872	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
ALEXANDRA XIOMARA MEDINA JIMENEZ	OFIC. DE VERIFIC. EXPEDIENTE	7766000	17,940.00	0	17,940.00	514.88	0	545.38	625	1,685.26	16,254.74
BERONICA REYES ALCANTARA	OPERADOR (A) DE CALL CENTER	7766006	10,580.00	0	10,580.00	303.65	0	321.63	425	1,050.28	9,529.72
FRANCISCA MILAGROS ARIAS AYBAR	OFIC. DE VERIFIC. EXPEDIENTE	7766021	29,000.00	0	29,000.00	832.3	0	881.6	1,966.62	3,680.52	25,319.48
YENY RAMOS MONERO	SUPERVISOR (A)	7766044	29,000.00	0	29,000.00	832.3	0	881.6	995.78	2,709.68	26,290.32
YULEIDY MARIA ROJAS DISLA	AUXILIAR	7766045	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
WHITNEY VICTORIA GUTIERREZ ABREU	ENCARGADO (A)	7766055	51,750.00	0	51,750.00	1,485.23	2,187.72	1,573.20	125	5,371.15	46,378.85







