

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	625	1,807.00	18,193.00
Subtotal	3		68,700.00	0	68,700.00	1,971.69	0	2,088.48	1,615.26	5,675.43	63,024.57
DESPACHO DEL SECRETARIO											
JENNIFER MIOSOTIS MENENDEZ CASTILLO	SECRETARIA	884	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,169.47	3,237.97	31,762.03
Subtotal	1		35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,169.47	3,237.97	31,762.03
CONSULTORIA JURIDICA											
LEONARDO JOSE MOSQUEA	ABOGADO (A)	2275313	43,000.00	0	43,000.00	1,234.10	726.14	1,307.20	1,057.76	4,325.20	38,674.80
Subtotal	1		43,000.00	0	43,000.00	1,234.10	726.14	1,307.20	1,057.76	4,325.20	38,674.80
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	2,238.98	3,285.50	14,422.00

Subtotal	1		17,707.50	0	17,707.50	508.21	0	538.31	2,238.98	3,285.50	14,422.00	
DEPARTAMENTO DE PERSONAL												
AURI LEIDY DE LA ROSA ZABALA		ANALISTA DE RECURSOS HUMANOS	8525801	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	365.26	3,171.91	36,828.09
YUMARIS REINILDA CUEVAS SOLIS		SOPORTE ADMINISTRATIVO	8525810	29,250.00	0	29,250.00	839.48	0	889.2	1,607.76	3,336.44	25,913.56
Subtotal	2			69,250.00	0	69,250.00	1,987.48	442.65	2,105.20	1,973.02	6,508.35	62,741.65
TRANSPORTACION												
ALEXANDRA YAJAIRA PIMENTEL REGALADO		DIGITADOR (A)	7565799	17,000.00	0	17,000.00	487.9	0	516.8	465.26	1,469.96	15,530.04
Subtotal	1			17,000.00	0	17,000.00	487.9	0	516.8	465.26	1,469.96	15,530.04
SERVICIOS GENERALES												
CESAR ADRIANO ZABALA ORTIZ		AUXILIAR ADMINISTRATIVO (A)	5325775	11,500.00	0	11,500.00	330.05	0	349.6	465.26	1,144.91	10,355.09
Subtotal	1			11,500.00	0	11,500.00	330.05	0	349.6	465.26	1,144.91	10,355.09
INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA												
PAULA PEÑA CONTRERAS		COORDINADOR ACADEMICO	2275403	20,000.00	0	20,000.00	574	0	608	3,152.80	4,334.80	15,665.20

YENNY BETHANIA MEDINA MATOS	CONSERJE	2275561	7,774.00	0	7,774.00	223.11	0	236.33	605.52	1,064.96	6,709.04
AMANDA LICELOT DEL ROSARIO QUEZADA	ANALISTA DE GESTION	9565852	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	6,883.41	9,690.06	30,309.94
ANGIE BERENICE SANCHEZ PINALES	AUXILIAR ADMINISTRATIVO (A)	9565853	15,000.00	0	15,000.00	430.5	0	456	1,495.78	2,382.28	12,617.72
NIURKA BATISTA SANTANA	SECRETARIO (A)	9565856	36,000.00	0	36,000.00	1,033.20	0	1,094.40	75	2,202.60	33,797.40
Subtotal	5		118,774.00	0	118,774.00	3,408.81	442.65	3,610.73	12,212.51	19,674.70	99,099.30
PROGRAMA (OTCA)											
ANA LUISA AVILA CEBALLOS DE NINA	ENCARGADO (A)	84	85,000.00	0	85,000.00	2,439.50	8,343.80	2,584.00	10,675.96	24,043.26	60,956.74
YAHAIRA ALTAGRACIA DE LOS SANTOS DI	AUXILIAR ADMINISTRATIVO I	8285797	15,580.00	0	15,580.00	447.15	0	473.63	1,878.71	2,799.49	12,780.51
Subtotal	2		100,580.00	0	100,580.00	2,886.65	8,343.80	3,057.63	12,554.67	26,842.75	73,737.25
PROTOCOLO											
NADIUSKA ALTAGRACIA NUÑEZ LIRIANO	ENCARGADA PROTOCOLO	896	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	75	7,107.68	52,892.32
Subtotal	1		60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	75	7,107.68	52,892.32
MODULO DE INFORMATICA											
MARIA DEL CARMEN RAMIREZ BOYER	ANALISTA SISTEMAS INFORMATICOS	890	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	775	4,582.83	40,417.17

Subtotal	1		45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	775	4,582.83	40,417.17
PSD - CONTROL DE ARMAS											
FERNANDO ALBERTO LIRIANO ABREU	SUPERVISOR (A)	7766071	29,325.00	0	29,325.00	841.63	0	891.48	2,996.70	4,729.81	24,595.19
Subtotal	1		29,325.00	0	29,325.00	841.63	0	891.48	2,996.70	4,729.81	24,595.19
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	2,899.47	4,436.07	21,563.93
Subtotal	1		26,000.00	0	26,000.00	746.2	0	790.4	2,899.47	4,436.07	21,563.93
CENTRO INFORMATIVO HACIA EL 911											
KENIA YOSSELIN LLANO CARBUCA	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	957.76	1,583.04	8,996.96

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	1,309.73	1,935.01	8,644.99
Subtotal		7	100,450.00	0	100,450.00	2,882.94	0	3,053.67	3,993.79	9,930.40	90,519.60
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	7,400.87	2,432.00	655.52	12,784.39	67,215.61
Subtotal		2	105,000.00	0	105,000.00	3,013.50	7,400.87	3,192.00	730.52	14,336.89	90,663.11
EXPEDICION DE LICENCIAS											
CINTHIA LUCIENNY MONTERO ACEVEDO	AUXILIAR ADMINISTRA TIVO I	9485796	23,000.00	0	23,000.00	660.1	0	699.2	1,683.33	3,042.63	19,957.37
EFRAIN FABIO MANUEL DAVIS TAPIA	SUPERVISOR (A)	9485798	29,250.00	0	29,250.00	839.48	0	889.2	365.26	2,093.94	27,156.06
MARIA TERESA PARRA SANTANA	SUPERVISOR (A)	9485801	40,725.00	0	40,725.00	1,168.81	544.97	1,238.04	75	3,026.82	37,698.18
IRCANIA INDHIRA BELTRAN	OFICIAL VERIFICADOR	9485808	17,950.00	0	17,950.00	515.17	0	545.68	2,182.46	3,243.31	14,706.69





FRANCISCO ALBERTO JIMENEZ SANCHEZ	AUXILIAR ADMINISTRATIVO (A)	7405813	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
CARLA ALBERTA PEREZ PEREZ	AUXILIAR	7405814	26,000.00	0	26,000.00	746.2	0	790.4	2,509.45	4,046.05	21,953.95
Subtotal	2		46,000.00	0	46,000.00	1,320.20	0	1,398.40	2,534.45	5,253.05	40,746.95
DESPACHO DEL SECRETARIO											
LEIDY ADAMES DE LA CRUZ	SECRETARIA	7766028	33,000.00	0	33,000.00	947.1	0	1,003.20	315.26	2,265.56	30,734.44
Subtotal	1		33,000.00	0	33,000.00	947.1	0	1,003.20	315.26	2,265.56	30,734.44
SUB SECRETARIOS											
KATTY MATOS MATEO	SUB-ENCARGADA	5645798	32,500.00	0	32,500.00	932.75	0	988	75	1,995.75	30,504.25
GERARDO ANTONIO CASTILLO REYES	CHOFER	5645810	11,960.00	0	11,960.00	343.25	0	363.58	1,019.47	1,726.30	10,233.70
Subtotal	2		44,460.00	0	44,460.00	1,276.00	0	1,351.58	1,094.47	3,722.05	40,737.95
CONSULTORIA JURIDICA											
YOLANDA MARTINEZ RIVERA	ABOGADO (A)	5325793	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	125	4,934.00	45,066.00
TREVERIS POLANCO CASTILLO	AUXILIAR ADMINISTRATIVO (A)	5365802	19,580.00	0	19,580.00	561.95	0	595.23	1,895.78	3,052.96	16,527.04
KARLINA ALBANELIA RIVERA AQUINO	PARALEGAL	5845826	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
Subtotal	3		94,580.00	0	94,580.00	2,714.45	1,854.00	2,875.23	2,045.78	9,489.46	85,090.54



DEPARTAMENTO DE CONTABILIDAD											
GRICELIS DEL CARMEN HERRERA CRUZ	AUXILIAR CONTABILIDAD	915	29,050.00	0	29,050.00	833.74	0	883.12	1,115.26	2,832.12	26,217.88
ANA DIOSMERY CARELA CRUZ	AUXILIAR CONTABILIDAD	7765883	22,940.00	0	22,940.00	658.38	0	697.38	1,619.47	2,975.23	19,964.77
LEYDI KATIUSKA MARTINEZ MANCEBO	AUXILIAR CONTABILIDAD	7766029	24,950.00	0	24,950.00	716.07	0	758.48	1,065.26	2,539.81	22,410.19
CAROLYN ALVAREZ GARCIA	OFIC. DE VERIFIC. EXPEDIENTE	9485806	17,940.00	0	17,940.00	514.88	0	545.38	525	1,585.26	16,354.74
Subtotal	4		94,880.00	0	94,880.00	2,723.07	0	2,884.36	4,324.99	9,932.42	84,947.58
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
Subtotal	2		43,122.50	0	43,122.50	1,237.62	0	1,310.92	150	2,698.54	40,423.96
MAYORDOMIA											
FELICIA MEDINA ROSARIO	CONSERJE	2275518	9,200.00	0	9,200.00	264.04	0	279.68	3,606.92	4,150.64	5,049.36
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	425	968.72	8,231.28
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



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	1,115.26	2,161.33	15,538.67
JOHANKA GISELLE MELLA JAVIER	OFICIAL DE PROTOCOLO	7285798	23,330.00	0	23,330.00	669.57	0	709.23	1,605.52	2,984.32	20,345.68
ROBINSON ANTONIO GARCIA GARCIA	AUXILIAR ADMINISTRA TIVO (A)	7285799	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
BELKIS ALTAGRACIA NIVAR	CONSERJE	7285802	12,200.00	0	12,200.00	350.14	0	370.88	4,770.07	5,491.09	6,708.91
FAUSTINA FLORIMON SANTANA	OFICIAL DE PROTOCOLO	7765869	25,005.00	0	25,005.00	717.64	0	760.15	2,884.99	4,362.78	20,642.22
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	442.65	4,354.34	10,425.84	19,333.67	123,901.33
DEPARTAMENTO DE PERSONAL											
WANDA LICETTE ARIAS DIAZ	SECRETARIA	2275479	22,008.00	0	22,008.00	631.63	0	669.04	1,062.52	2,363.19	19,644.81
GISELLE MERCEDES PORTORREAL PEÑA	SECRETARIA	7765807	19,500.00	0	19,500.00	559.65	0	592.8	3,108.41	4,260.86	15,239.14
MARIA MERCEDES MERCHI MONTERO ROMER	AUXILIAR ADMINISTRA TIVO II	7766032	31,000.00	0	31,000.00	889.7	0	942.4	415.26	2,247.36	28,752.64
CARLOS MANUEL JOSE PAULA TOLENTINO	DIGITADOR (A)	7766049	23,000.00	0	23,000.00	660.1	0	699.2	2,432.09	3,791.39	19,208.61

ANDRY DEYANIRA VENTURA SANCHEZ	ANALISTA	8845804	17,500.00	0	17,500.00	502.25	0	532	125	1,159.25	16,340.75
Subtotal	5		113,008.00	0	113,008.00	3,243.33	0	3,435.44	7,143.28	13,822.05	99,185.95
DEPARTAMENTO DE COMPRAS											
FRANCISCA ELENA SOLANO NOVA	ENC. LICITACION	2275527	65,000.00	0	65,000.00	1,865.50	4,427.58	1,976.00	415.26	8,684.34	56,315.66
JULIA JOSEFINA TAVERAS ROMAN	TECNICO DE COMPRAS	5325785	30,000.00	0	30,000.00	861	0	912	2,107.76	3,880.76	26,119.24
ENERGICO NELSON COLAS ENCARNACION	ENC. LICITACION	7765915	32,500.00	0	32,500.00	932.75	0	988	315.26	2,236.01	30,263.99
Subtotal	3		127,500.00	0	127,500.00	3,659.25	4,427.58	3,876.00	2,838.28	14,801.11	112,698.89
TRANSPORTACION											
WIDULFREDO ALEJO GUZMAN UREÑA	CHOFER	2275524	14,500.00	0	14,500.00	416.15	0	440.8	125	981.95	13,518.05
JOSE RAMON JUSTO MUÑOZ	CHOFER III	7565798	20,597.50	0	20,597.50	591.15	0	626.16	3,818.38	5,035.69	15,561.81
ALEXANDER ACEVEDO JIMENEZ	CHOFER	7765879	19,500.00	0	19,500.00	559.65	0	592.8	1,619.47	2,771.92	16,728.08
CARLOS ALBERTO LUCIANO LEBRON	CHOFER	7765891	20,597.50	0	20,597.50	591.15	0	626.16	2,717.35	3,934.66	16,662.84
DELFIN DE LA CRUZ REYES	CHOFER	7765902	20,597.50	0	20,597.50	591.15	0	626.16	125	1,342.31	19,255.19
PEDRO ANTONIO ROJAS JAVIER	CHOFER III	7765959	14,717.50	0	14,717.50	422.39	0	447.41	1,215.26	2,085.06	12,632.44
Subtotal	6		110,510.00	0	110,510.00	3,171.64	0	3,359.49	9,620.46	16,151.59	94,358.41
ARCHIVO DE ARMAS											
GUILLERMINA MONTAÑO UREÑA	AUXILIAR ADMINISTRATIVO (A)	176	12,333.75	0	12,333.75	353.98	0	374.95	2,313.67	3,042.60	9,291.15
MARIA TERESA ALCANTARA REYES	AUXILIAR ARCHIVO	2275289	12,333.75	0	12,333.75	353.98	0	374.95	475	1,203.93	11,129.82

ALTAGRACIA MILADY REYES FERNANDEZ	DIGITADOR (A)	2275325	28,197.50	0	28,197.50	809.27	0	857.2	1,107.76	2,774.23	25,423.27
Subtotal	3		52,865.00	0	52,865.00	1,517.23	0	1,607.10	3,896.43	7,020.76	45,844.24
SERVICIOS GENERALES											
ANGEL RODOLFO RAMIREZ AGRAMONTE	ELECTRICIST A	7485807	21,160.00	0	21,160.00	607.29	0	643.26	2,013.94	3,264.49	17,895.51
Subtotal	1		21,160.00	0	21,160.00	607.29	0	643.26	2,013.94	3,264.49	17,895.51
DEPOSITO DE ARMAS											
JUAN GONZALEZ ESTRELLA NOLASCO	SUB ENC. DEPOSITO DE ARMAS	500217	33,637.50	0	33,637.50	965.4	0	1,022.58	1,359.73	3,347.71	30,289.79
Subtotal	1		33,637.50	0	33,637.50	965.4	0	1,022.58	1,359.73	3,347.71	30,289.79
PROGRAMA (COFA)											
MIGUEL BALENTIN	INSPECTOR (A)	9085801	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal	1		15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA											
LUCIA RODRIGUEZ	ANALISTA DE GESTION	7765944	65,000.00	0	65,000.00	1,865.50	4,427.58	1,976.00	125	8,394.08	56,605.92
MARIELLY FRANCHESCA MADERA SUED	COORDINADOR (A)	9565844	34,500.00	0	34,500.00	990.15	0	1,048.80	3,533.09	5,572.04	28,927.96
Subtotal	2		99,500.00	0	99,500.00	2,855.65	4,427.58	3,024.80	3,658.09	13,966.12	85,533.88

PROGRAMA POLICIAS AUXILIARES											
MIGUEL EDUARDO PEREZ FERMIN	CHOFER	2275500	14,717.50	0	14,717.50	422.39	0	447.41	125	994.8	13,722.70
RIQUELMYS LEONARDO ROQUE DIAZ	CHOFER	2275502	14,717.50	0	14,717.50	422.39	0	447.41	315.26	1,185.06	13,532.44
Subtotal	2		29,435.00	0	29,435.00	844.78	0	894.82	440.26	2,179.86	27,255.14
PROGRAMA (OTCA)											
NOEMI MEDRANO LUCIANO	OPERADOR (A) DE CALL CENTER	7766036	10,580.00	0	10,580.00	303.65	0	321.63	415.26	1,040.54	9,539.46
FREDDY DAVID VASQUEZ MORA	ENC. ARCHIVO DE ARMAS	8285798	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,365.26	3,433.76	31,566.24
RAFAEL SANCHEZ FORTUNA	SUPERVISOR (A)	8285809	16,000.00	0	16,000.00	459.2	0	486.4	605.52	1,551.12	14,448.88
JUAN CARLOS TRONCOSO FIGUEROA	SOPORTE ADMINISTRATIVO	8285810	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
Subtotal	4		86,580.00	0	86,580.00	2,484.85	0	2,632.03	2,411.04	7,527.92	79,052.08
PROGRAMA (COBA)											
EDUARDO ROJAS	CHOFER	7765909	14,500.00	0	14,500.00	416.15	0	440.8	2,759.47	3,616.42	10,883.58
Subtotal	1		14,500.00	0	14,500.00	416.15	0	440.8	2,759.47	3,616.42	10,883.58
PROTOCOLO											
FRANCIS MIREYA FAJARDO DE LEON	OFICIAL DE PROTOCOLO	8885796	23,330.00	0	23,330.00	669.57	0	709.23	2,528.76	3,907.56	19,422.44
Subtotal	1		23,330.00	0	23,330.00	669.57	0	709.23	2,528.76	3,907.56	19,422.44

MODULO DE INFORMATICA											
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
GUILLERMO JOSE ROSARIO PEREZ	PROGRAMADOR COMPUTADORAS	8045803	67,500.00	0	67,500.00	1,937.25	4,898.03	2,052.00	1,459.73	10,347.01	57,152.99
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	3		127,690.00	0	127,690.00	3,664.71	4,898.03	3,881.78	1,899.99	14,344.51	113,345.49
PLANIFICACION Y PROGRAMACION											
CHRISTOFERD ALEXANDER LIRIANO GONZA	ANALISTA PLANIFICACION	7765799	25,000.00	0	25,000.00	717.5	0	760	625	2,102.50	22,897.50
RICHARD ENCARNACION MARTINEZ	ANALISTA PLANIFICACION	7765982	33,000.00	0	33,000.00	947.1	0	1,003.20	5,295.52	7,245.82	25,754.18
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	7,091.33	14,065.13	103,934.87
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	1,927.01	1,596.00	4,565.51	9,595.27	42,904.73
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
ANA MARIA GARCIA BRITO	CONSERJE	7765884	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	1,561.83	2,021.27	5,752.73
DANNY DANIEL CASTRO RODRIGUEZ	CONSERJE	7765901	7,774.00	0	7,774.00	223.11	0	236.33	2,013.94	2,473.38	5,300.62
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	315.26	774.7	6,999.30
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	957.76	1,417.20	6,356.80
JANET ANTONIA SOSA RAMOS	CONSERJE	7765929	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
ROSA ANTONIA LUNA ALFONSO	CONSERJE	7765966	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
SANTA FIGUEROA ANTIGUA	CONSERJE	7765969	7,774.00	0	7,774.00	223.11	0	236.33	1,940.17	2,399.61	5,374.39
AIDA CASTILLO MONTERO	CONSERJE	7765986	7,774.00	0	7,774.00	223.11	0	236.33	1,019.47	1,478.91	6,295.09



	OFICIAL COOP. INTERNACIO NAL										
NANCY MARITZA LOVERAS ALONZO		7766070	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
Subtotal	24		291,786.00	0	291,786.00	8,374.19	3,781.01	8,870.30	12,998.94	34,024.44	257,761.56
DEPARTAMENTO DE SUMINISTRO											
	OFICIAL SERVICIO AL USUARIO										
ALTAGRACIA FIGUEROA PERALTA		910	19,950.00	0	19,950.00	572.57	0	606.48	465.26	1,644.31	18,305.69
Subtotal	1		19,950.00	0	19,950.00	572.57	0	606.48	465.26	1,644.31	18,305.69
GOB CIVIL SAN JUAN DE LA MAGUANA											
MELISSA SOLANNI DE LA ROSA CABRERA	AUXILIAR OFICINA	6805796	8,222.00	0	8,222.00	235.97	0	249.95	614	1,099.92	7,122.08
Subtotal	1		8,222.00	0	8,222.00	235.97	0	249.95	614	1,099.92	7,122.08
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



EVELYN MERCEDES CRUZ ICIANO	SECRETARIA PRENSA Y COMUNIC.	411	26,000.00	0	26,000.00	746.2	0	790.4	1,719.47	3,256.07	22,743.93
Subtotal	1		26,000.00	0	26,000.00	746.2	0	790.4	1,719.47	3,256.07	22,743.93
CENTRO INFORMATIVO HACIA EL 911											
DANIEL RAMIREZ RAMIREZ	DIGITADOR (A)	237	25,000.00	0	25,000.00	717.5	0	760	1,998.59	3,476.09	21,523.91
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
AMAURIS ALLENDE MELLA FERRERAS	SUPERVISOR (A)	7765874	17,000.00	0	17,000.00	487.9	0	516.8	2,025.00	3,029.70	13,970.30
ALTAGRACIA VIRGINIA HERNANDEZ ENCAR	OPERADOR (A) DE CALL CENTER	7765881	10,580.00	0	10,580.00	303.65	0	321.63	1,863.58	2,488.86	8,091.14

DABELBA HINOJOSA BRAZOBAN	OPERADOR (A) DE CALL CENTER	7765899	10,580.00	0	10,580.00	303.65	0	321.63	2,180.78	2,806.06	7,773.94
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	1,368.17	1,993.45	8,586.55
ANGELA YACAIRA SANCHEZ GONZALEZ	OPERADOR (A) DE CALL CENTER	7766003	10,580.00	0	10,580.00	303.65	0	321.63	957.76	1,583.04	8,996.96
FELIX DAYTON HERRERA GONZALEZ	OPERADOR (A) DE CALL CENTER	7766019	10,580.00	0	10,580.00	303.65	0	321.63	1,025.00	1,650.28	8,929.72
KENNEDY GERARDO VENTURA FELIZ	OPERADOR (A) DE CALL CENTER	7766027	10,580.00	0	10,580.00	303.65	0	321.63	1,605.52	2,230.80	8,349.20
MARIA MAGDALENA CID ALCANTARA	OPERADOR (A) DE CALL CENTER	7766031	10,580.00	0	10,580.00	303.65	0	321.63	915.26	1,540.54	9,039.46
RAFFI JOSE LUNA BISONO	OPERADOR (A) DE CALL CENTER	7766037	10,580.00	0	10,580.00	303.65	0	321.63	525	1,150.28	9,429.72
JOSE MIGUEL BAEZ GUILLERMO	OPERADOR (A) DE CALL CENTER	7766039	10,580.00	0	10,580.00	303.65	0	321.63	3,453.48	4,078.76	6,501.24
VIELKA DENNISSE 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



CENTRO DE LLAMADAS *788 (COBA)											
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
YENNIFFER MATEO MERAN	OPERADOR (A)	5845803	10,580.00	0	10,580.00	303.65	0	321.63	1,418.94	2,044.22	8,535.78
LUIS ARGENIS VIZCAINO PEGUERO	OPERADOR (A)	5845805	10,580.00	0	10,580.00	303.65	0	321.63	825	1,450.28	9,129.72
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
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
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		9	121,650.00	0	121,650.00	3,491.38	0	3,698.15	6,828.66	14,018.19	107,631.81
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	1,407.76	2,468.02	15,471.98
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	23,927.02	3,385.65	1,298.02	32,915.69	117,084.31
HANSEL VASQUEZ HERRERA	OFICIAL VERIFICADOR	5325758	17,940.00	0	17,940.00	514.88	0	545.38	1,107.76	2,168.02	15,771.98
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

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
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	2,102.42	2,727.70	7,852.30
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	2,100.99	1,573.20	125	5,284.42	46,465.58
JULIO ANGEL THOMAS GARCIA	SUPERVISOR (A)	9485800	29,250.00	0	29,250.00	839.48	0	889.2	315.26	2,043.94	27,206.06
MILAGROS FELIZ PEREZ	OFICIAL VERIFICADOR	9485804	17,950.00	0	17,950.00	515.17	0	545.68	1,795.78	2,856.63	15,093.37
FATIMA LAZZARO RAMIREZ	OFICIAL VERIFICADOR	9485812	17,950.00	0	17,950.00	515.17	0	545.68	125	1,185.85	16,764.15
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OFICIAL VERIFICADOR	9485813	17,950.00	0	17,950.00	515.17	0	545.68	415.26	1,476.11	16,473.89



NAHUEL ADOLFINA MONTERO OGANDO	OFICIAL VERIFICADOR	9485816	17,950.00	0	17,950.00	515.17	0	545.68	25	1,085.85	16,864.15
HUASCAR BERNARDO NUÑEZ REYES	OFIC. DE VERIFIC. EXPEDIENTE	9485817	17,950.00	0	17,950.00	515.17	0	545.68	125	1,185.85	16,764.15
PABLO ALFREDO NINA AVILA	OFICIAL VERIFICADOR	9485819	17,950.00	0	17,950.00	515.17	0	545.68	25	1,085.85	16,864.15
ALBA NELY MORILLO TERRERO	OFICIAL VERIFICADOR	9485821	17,550.00	0	17,550.00	503.69	0	533.52	125	1,162.21	16,387.79
JESUS AGUSTIN COSMA SORIANO	OFIC. DE VERIFIC. EXPEDIENTE	9485823	17,940.00	0	17,940.00	514.88	0	545.38	25	1,085.26	16,854.74
ALFA NERYS ISABEL SALAZAR	OFICIAL VERIFICADOR	9485824	15,375.00	0	15,375.00	441.26	0	467.4	125	1,033.66	14,341.34
BENNIO ANTONIO MATOS SORIANO	OFICIAL VERIFICADOR	9485826	17,940.00	0	17,940.00	514.88	0	545.38	125	1,185.26	16,754.74
MAYELIN OGANDO LORENZO	OFICIAL VERIFICADOR	9485827	17,950.00	0	17,950.00	515.17	0	545.68	4,103.40	5,164.25	12,785.75
LEOPOLDO EVANGELISTA RODRIGUEZ	SUPERVISOR (A)	9485828	28,528.00	0	28,528.00	818.75	0	867.25	25	1,711.00	26,817.00
ALEJANDRO ANTONIO RODRIGUEZ TEJEDA	OFICIAL VERIFICADOR	9485829	17,940.00	0	17,940.00	514.88	0	545.38	1,952.23	3,012.49	14,927.51
Subtotal	32		814,828.00	0	814,828.00	23,385.64	26,028.01	23,596.45	22,149.28	95,159.38	719,668.62
Total por Programacion:	190		3,577,158.50	0	3,577,158.50	102,664.59	47,572.95	107,571.22	168,551.09	426,359.85	3,150,798.65



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2017	Capítulo: 0202	DAF: 01	UE: 0001	Programa: 11	Subprograma : 0	Proyecto: 0	Actividad: 0002	Cuenta: 2.1.1.1.01	Fondo: 0100		
Total General	Cargo	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto		
Total general:	230	0	4,612,737.50	132,385.77	70,109.04	139,052.81	219,629.09	561,176.71	4,051,560.79		