

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIP- MINISTERIO DE INTERIOR Y POLICIA												
VIRGILIO DEL CARMEN DEL CARMEN	CONSERJE	00-001-0327510-3	320	9,200.00	0	9,200.00	264.04	0	279.68	3,240.89	3,784.61	5,415.39
ADELINA ELISA ALMONTE CRUZ	INVESTIGADORA	00-001-1693141-1	800	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	2,783.50	6,591.33	38,408.67
FIOR DALIZA ROSA MENDOZA	SECRETARIA SUB - SECRETARIO	00-055-0030802-7	827	14,950.00	0	14,950.00	429.07	0	454.48	75	958.55	13,991.45
JOSE DOLORES HERNANDEZ	DIGITADOR	00-001-0989498-0	838	11,960.00	0	11,960.00	343.25	0	363.58	75	781.83	11,178.17
ROSA MARIA PAULINO SANTANA	ENCARGADA CONTABILIDAD	00-001-0428456-7	500110	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	475	14,075.49	70,924.51
FIORDALISA CABRERA CASTILLO	SEGURIDAD	00-003-0101780-2	500242	23,000.00	0	23,000.00	660.1	0	699.2	895.78	2,255.08	20,744.92
ANA MERCEDES CRUZ SANCHEZ	CONSERJE	00-031-0147044-5	500252	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
BEREDIGNA BELTRE	CONSERJE	00-001-1240806-7	2275585	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANA TERESA PIO SANTOS	SECRETARIA EJECUTIVA	00-402-2129614-4	5645803	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
MARIA DEL CARMEN DEL NIÑO JS. SUED	DIRECTOR (A)	00-031-0258729-6	7766068	120,000.00	0	120,000.00	3,444.00	16,875.46	3,385.65	2,431.94	26,137.05	93,862.95
CARMEN SOLANO	CONSERJE	00-093-0028247-3	8365865	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56

AURELIA BETANIA GONZALEZ GONZALEZ	OFICIAL COOP. INTERNACIONAL	00-001- 0559189-5	8365931	50,000.00	0	50,000.00	1,435.00	1,714.09	1,520.00	3,695.76	8,364.85	41,635.15
ROXANA DOÑE MENDEZ	SOPORTE ADMINISTRATIVO	00-001- 1210613-3	8365940	28,000.00	0	28,000.00	803.6	0	851.2	3,522.98	5,177.78	22,822.22
FABIA ARGENTINA ROMERO ANICO	DIRECTOR (A)	00-001- 0094435-4	8365941	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,175.00	4,982.83	40,017.17
LUIS SALVADOR MARTIN JOURDAIN MARTI	SUB DIRECTOR ADM	00-001- 0556390-2	8365942	35,000.00	0	35,000.00	1,004.50	0	1,064.00	3,541.14	5,609.64	29,390.36
PEDRO MARIA RAMOS DIAZ	AUXILIAR	00-001- 0330612-2	8365943	17,250.00	0	17,250.00	495.08	0	524.4	75	1,094.48	16,155.52
VILMA ZUNILDA KOURY MENA DE CARVAJA	RESPONSABLE ACCESO A LA INFOR	00-001- 1314646-8	8366236	106,000.00	0	106,000.00	3,042.20	13,283.53	3,222.40	4,341.17	23,889.30	82,110.70
MASSIEL IVETTE AQUINO RODRIGUEZ	ENCARGADO (A)	00-002- 0148956-4	8366268	88,000.00	0	88,000.00	2,525.60	9,282.67	2,675.20	3,727.33	18,210.80	69,789.20
EULOGIO MATEO TAPIA	AUXILIAR ADMINISTRATIVO (A)	00-001- 0797883-5	8366278	30,000.00	0	30,000.00	861	0	912	605.52	2,378.52	27,621.48
DANILO LAUREANO CORNIELES	ENC. DE ARCHIVO Y CORRESP.	00-001- 0351528-4	8366294	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	2,353.00	11,858.48	58,141.52
MIGUEL ANGEL PIÑEYRO GOMEZ	CHOFER	00-001- 1234074-0	8366304	14,771.50	0	14,771.50	423.94	0	449.05	6,506.91	7,379.90	7,391.60
GILDA ARAIBES L. DE LOS M. MINIER C	ENC. ARCHIVO DEL DESPACHO	00-001- 0766156-3	8366311	13,800.00	0	13,800.00	396.06	0	419.52	575	1,390.58	12,409.42
ROSA ALTAGRACIA CASTRO PEREZ	MENSAJERO EXTERNO	00-001- 0373998-3	8366313	14,375.00	0	14,375.00	412.56	0	437	175	1,024.56	13,350.44

YANSIRIS PEGUERO SANCHEZ	AUXILIAR ADMINISTRATIVO I	00-001-1160401-3	8366314	22,000.00	0	22,000.00	631.4	0	668.8	3,382.61	4,682.81	17,317.19
DIOMEDES LUBIGIRDO FERNANDEZ LUCIAN	DIGITADOR	00-001-0560347-6	8366317	11,960.00	0	11,960.00	343.25	0	363.58	2,378.54	3,085.37	8,874.63
LIBRADA DINORAH VIDAL REYES	ABOGADO (A)	00-001-1239227-9	8366322	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
SANDY MANUEL MOTA SANTANA	ANALISTA	00-001-1225343-0	8366326	75,000.00	0	75,000.00	2,152.50	5,936.27	2,280.00	2,890.52	13,259.29	61,740.71
JUAN ALEJO FERMIN POLANCO	CHOFER	00-037-0004828-7	8366336	14,500.00	0	14,500.00	416.15	0	440.8	25	881.95	13,618.05
ANA MERCEDES FIGUEROA VARGAS	AUXILIAR OFICINA	00-001-1476419-4	8366342	11,222.50	0	11,222.50	322.09	0	341.16	1,949.99	2,613.24	8,609.26
ROY ALEXANDER PAEZ VENTURA	CHOFER	00-032-0036748-4	8366346	14,500.00	0	14,500.00	416.15	0	440.8	25	881.95	13,618.05
VLADIMIR CESPEDES VASQUEZ	DIRECTOR (A)	00-097-0012136-2	8367431	120,000.00	0	120,000.00	3,444.00	16,642.27	3,385.65	9,098.62	32,570.54	87,429.46
IVETTE IRONELIS PAULINO DE LA ROSA	ENCARGADO (A)	00-001-1765894-8	8367432	88,000.00	0	88,000.00	2,525.60	9,282.67	2,675.20	25	14,508.47	73,491.53
CYNTHYA PAOLA CUSTODIO MENDEZ	ENC. RELACIONES INTERNACIONAL	00-001-1760627-7	8367438	140,000.00	0	140,000.00	4,018.00	21,731.96	3,385.65	2,025.00	31,160.61	108,839.39
ALICIA ELISA MENDEZ MEDINA	ASISTENTE	00-224-0014957-5	8367441	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
ROBERT ESMELIN FELIZ FELIZ	CHOFER	00-018-0023145-6	8367477	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
CESARINA NUÑEZ SURIEL	AUXILIAR	00-061-0030512-4	8367478	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
DALIR ALEXANDER TORRES	AUXILIAR	00-001-1904020-2	8367479	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
SMELDY CAROLINA QUEZADA RODRIGUEZ	SECRETARIA	00-224-0063458-4	8367480	38,500.00	0	38,500.00	1,104.95	230.95	1,170.40	25	2,531.30	35,968.70

OLGA ALTAVEIRA CABRAL DOMINGUEZ	SECRETARIA	00-001- 0056326-1	8367481	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
ANA JULISSA SANCHEZ TAVERAS	TECNICO	00-402- 2173983-8	8367482	49,410.35	0	49,410.35	1,418.08	1,770.78	1,502.07	25	4,715.93	44,694.42
PATRIA MINERVA A. MEDRANO MUÑOZ DE	ENCARGADO (A)	00-001- 0048399-9	8367485	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32
JUAN CARLOS FERMIN CUEVAS	AUXILIAR	00-001- 1424530-1	8367486	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
ROSANNA DEYANIRA JESUS	CONSERJE	00-223- 0172917-8	8367501	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ELIANA DEL CARMEN TORIBIO DE JESUS	ASISTENTE	00-001- 0826357-5	8367502	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32
FIOR D?ALIZA PEÑA CASTILLO	SECRETARIA EJECUTIVA	00-001- 1062026-7	8367503	35,000.00	0	35,000.00	1,004.50	0	1,064.00	675	2,743.50	32,256.50
EUVIS ELADIO JIMENEZ ROMANO	ANALISTA DESARROLLO ORGANIZAC	00-001- 1782775-8	8845798	51,750.00	0	51,750.00	1,485.23	2,100.99	1,573.20	175	5,334.42	46,415.58
Subtotal	46			1,909,245.35	0	1,909,245.35	54,795.34	124,363.78	56,645.99	63,321.20	299,126.31	1,610,119.04
DESPACHO DEL SECRETARIO												
FRANCISCO ANTONIO RAMOS MARTINEZ	SEGURIDAD DEL SECRETARIO	00-001- 1175437-0	171	28,750.00	0	28,750.00	825.13	0	874	75	1,774.13	26,975.87
SUNILDA ALVAREZ JIMENEZ	CONSERJE	00-001- 1368438-5	296	20,000.00	0	20,000.00	574	0	608	365.26	1,547.26	18,452.74
CRISTIANA DE LEON MERCEDES	CAMARERA	00-093- 0001365-4	316	16,960.00	0	16,960.00	486.75	0	515.58	1,607.76	2,610.09	14,349.91

CRISTINO MINAYA ALMONTE	CAMARERO	00-001- 0136439-6	363	22,800.00	0	22,800.00	654.36	0	693.12	465.26	1,812.74	20,987.26
LUZ DE MARIA VICENTE VELOZ	CAMARERA	00-001- 0228961-8	427	14,375.00	0	14,375.00	412.56	0	437	25	874.56	13,500.44
BERNARDO FELIZ MEDINA	CHOFER DEL SECRETARIO	00-001- 1173857-1	500144	17,250.00	0	17,250.00	495.08	0	524.4	25	1,044.48	16,205.52
JUAN PEÑA SEVERINO	MENSAJERO EXTERNO	00-001- 0423425-7	500200	19,375.00	0	19,375.00	556.06	0	589	1,216.67	2,361.73	17,013.27
LIDIA ALTAGRACIA LARA GROSS DE PIME	CONSERJE	00-013- 0002899-8	2275477	9,774.00	0	9,774.00	280.51	0	297.13	75	652.64	9,121.36
JEANLIS ALTAGRACIA DESCHAMPS DE LA	SOPORTE ADMINISTRA TIVO	00-001- 0082019-0	6045804	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
CARLOS ALBERTO AMARANTE BARET	MINISTRO DE INTERIOR Y POLICI	00-054- 0006341-7	6045846	300,000.00	0	300,000.00	6,392.64	61,138.30	3,385.65	25	70,941.59	229,058.41
ANA LEIDY SANCHEZ BONILLA	SOPORTE ADMINISTRA TIVO	00-061- 0026775-3	6045860	75,000.00	0	75,000.00	2,152.50	6,309.38	2,280.00	25	10,766.88	64,233.12
PRINCE NOVO CRUZ	SECRETARIA	00-001- 1466863-5	6045861	110,000.00	0	110,000.00	3,157.00	14,457.62	3,344.00	25	20,983.62	89,016.38
LIBERTAD DOMINICANA FERNANDEZ CEDEÑ	SECRETARIA	00-001- 0989675-3	6045862	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	10,355.86	42,206.72	107,793.28
ILSA DEL ROSARIO RODRIGUEZ JIMENEZ	SECRETARIA	00-001- 0106407-9	6045863	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	11,131.99	24,732.48	60,267.52
MERCEDES LAURA CAMINERO GURIDYS	CONSERJE	00-002- 0067626-0	6045864	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
ERNESTINA MATEO RAMIREZ	CONSERJE	00-001- 0142535-3	6045865	20,000.00	0	20,000.00	574	0	608	2,690.42	3,872.42	16,127.58

LUIS ANDRES COMPRES SANTOS	COORDINADOR (A)	00-056-0146335-8	6045866	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32
PEDRO RAFAEL VALDEZ ABREU	LAVADOR	00-001-0942800-3	6045868	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
RAYMON SAMUEL MELO FELIZ	MENSAJERO INTERNO	00-402-1519571-6	6045869	17,875.00	0	17,875.00	513.01	0	543.4	25	1,081.41	16,793.59
FRANCISCA MELO	CONSERJE	00-001-0478930-0	6045870	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
GENESIS YADHIRA OLIVERO LORA	SECRETARIA	00-402-2645627-1	6045871	23,500.00	0	23,500.00	674.45	0	714.4	25	1,413.85	22,086.15
RODOLFO ANTONIO MAYI DIAZ	CHOFER	00-001-1519432-6	6045872	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
Subtotal	22			1,115,659.00	0	1,115,659.00	29,802.05	118,571.83	27,007.33	28,308.22	203,689.43	911,969.57
SUB SECRETARIOS												
ELIANA VALDEZ ALCANTARA	SECRETARIO (A)	00-011-0035597-1	175	25,000.00	0	25,000.00	717.5	0	760	1,155.52	2,633.02	22,366.98
PEDRO ARGELLY ALBA ARROYO	CHOFER	00-001-1575926-8	252	14,500.00	0	14,500.00	416.15	0	440.8	664	1,520.95	12,979.05
SOBEIDA ALTAGRACIA MEDINA MELENDEZ	SECRETARIO (A)	00-001-0758609-1	255	25,000.00	0	25,000.00	717.5	0	760	2,680.28	4,157.78	20,842.22
VALERIO DE JESUS MARTINEZ AZCONA	CHOFER	00-031-0155438-8	499	14,500.00	0	14,500.00	416.15	0	440.8	1,203.00	2,059.95	12,440.05
NOEL FERNANDO ADAMES PINALES	CHOFER	00-026-0007318-9	853	14,500.00	0	14,500.00	416.15	0	440.8	655.52	1,512.47	12,987.53
CARMEN ALTAGRACIA MATOS MENDEZ	SECRETARIO (A)	00-001-0199812-8	5645804	25,000.00	0	25,000.00	717.5	0	760	365.26	1,842.76	23,157.24
MARIO GENAO	SOPORTE ADMINISTRATIVO	00-001-1461657-6	5645805	35,000.00	0	35,000.00	1,004.50	0	1,064.00	945.81	3,014.31	31,985.69
ELSA MARGARITA ROSSIS SANCHEZ	AUXILIAR	00-001-0550149-8	5645807	8,000.00	0	8,000.00	229.6	0	243.2	25	497.8	7,502.20







DEPARTAMENTO DE CONTABILIDAD												
YSABEL MONTILLA MONTILLA DE TEJEDA	AUXILIAR CONTABILIDAD	00-001-0583322-2	63	19,950.00	0	19,950.00	572.57	0	606.48	475	1,654.05	18,295.95
BELGICA DAMARIS MATEO	AUXILIAR DE CONTABILIDAD	00-001-0910059-4	808	25,000.00	0	25,000.00	717.5	0	760	575	2,052.50	22,947.50
LIDIA ESPINOSA CARVAJAL	SECRETARIA EJECUTIVA	00-001-0976876-2	5645801	30,000.00	0	30,000.00	861	0	912	2,249.99	4,022.99	25,977.01
ROCIO DEL CARMEN RAMOS JIMENEZ	ENC. CUENTAS POR PAGAR	00-001-1853813-1	7685803	60,500.00	0	60,500.00	1,736.35	3,580.77	1,839.20	525	7,681.32	52,818.68
ENILDA CRISTINA TAPIA SANTOS	ENCARGADO CONTABILIDAD	00-088-0001992-2	7685804	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	25	13,625.49	71,374.51
JUAN VLADIMIR VELOZ ADAMES	AUXILIAR TESORERIA	00-001-1289545-3	8365822	43,250.00	0	43,250.00	1,241.28	901.34	1,314.80	1,653.00	5,110.42	38,139.58
ROSANDA SERRANO PEREZ	SECRETARIA	00-001-0056707-2	8365930	85,000.00	0	85,000.00	2,439.50	8,343.80	2,584.00	1,507.76	14,875.06	70,124.94
JOSE MIGUEL FERNANDEZ ZORRILLA	AUXILIAR DE CONTABILIDAD	00-001-0476747-0	8366224	24,960.00	0	24,960.00	716.35	0	758.78	1,105.52	2,580.65	22,379.35
Subtotal	8			373,660.00	0	373,660.00	10,724.05	21,402.90	11,359.26	8,116.27	51,602.48	322,057.52
MAYORDOMIA												
MARIA VIRGINIA TAVAREZ GONZALEZ	CONSERJE	00-001-0440326-6	25	9,200.00	0	9,200.00	264.04	0	279.68	365.26	908.98	8,291.02

IRIS NELDA MINAYA BALDERA	CONSERJE	00-093- 0032272-5	30	9,200.00	0	9,200.00	264.04	0	279.68	1,115.00	1,658.72	7,541.28
EUGENIA PEÑA	CONSERJE	00-001- 0388445-8	48	9,200.00	0	9,200.00	264.04	0	279.68	664	1,207.72	7,992.28
MARTINA MORENO	CONSERJE	00-001- 0654562-7	51	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
NANCY GUZMAN PERALTA	CONSERJE	00-001- 0360460-9	109	9,200.00	0	9,200.00	264.04	0	279.68	575	1,118.72	8,081.28
ANA CELINA GARCIA	CONSERJE	00-001- 0862469-3	140	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
ALTAGRACIA DE LA CRUZ CAMPUSANO	CONSERJE	00-093- 0026252-5	185	9,200.00	0	9,200.00	264.04	0	279.68	3,534.00	4,077.72	5,122.28
ANA LUCIA SANTANA ALMANZAR	CONSERJE	00-011- 0010789-3	244	9,200.00	0	9,200.00	264.04	0	279.68	175	718.72	8,481.28
SANTA ADON MARTE	CONSERJE	00-001- 1244897-2	264	9,200.00	0	9,200.00	264.04	0	279.68	877.33	1,421.05	7,778.95
ALBERTINA RAMIREZ RAMIREZ	CONSERJE	00-001- 0165775-7	273	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
JOSE MIGUEL VALEIRON BENJAMIN	MAYORDOM O	00-001- 0028423-1	311	11,661.00	0	11,661.00	334.67	0	354.49	1,045.78	1,734.94	9,926.06
ROLANDO PANIAGUA ACEVEDO	MAYORDOM O	00-001- 0960681-4	325	11,661.00	0	11,661.00	334.67	0	354.49	175	864.16	10,796.84
LUIS ANTONIO TAVERAS LIRIANO	MAYORDOM O	00-001- 1289174-2	333	11,661.00	0	11,661.00	334.67	0	354.49	365.26	1,054.42	10,606.58
JOSE RAFAEL FERNANDEZ ROSARIO	ENCARGADO DE MAYORDOM IA	00-001- 0577536-5	366	34,500.00	0	34,500.00	990.15	0	1,048.80	1,707.76	3,746.71	30,753.29
PEDRO MARIANO MENDOZA	MAYORDOM O	00-001- 0218048-6	380	11,661.00	0	11,661.00	334.67	0	354.49	2,899.85	3,589.01	8,071.99
LUCIALBA MERCEDES FABIAN GONZALES	CONSERJE	00-001- 0739814-1	392	9,200.00	0	9,200.00	264.04	0	279.68	175	718.72	8,481.28
ANA MERCEDES RAMOS FERNANDEZ	CONSERJE	00-001- 0426446-0	409	9,200.00	0	9,200.00	264.04	0	279.68	1,064.00	1,607.72	7,592.28

MAGALY DE JESUS NATERA	CONSERJE	00-001-1590214-0	436	7,774.00	0	7,774.00	223.11	0	236.33	2,090.17	2,549.61	5,224.39
CYNTHIA DEYANIRA REYES DIAZ	CONSERJE	00-001-0430916-6	817	9,200.00	0	9,200.00	264.04	0	279.68	1,507.76	2,051.48	7,148.52
ERIDANIA VASQUEZ SENA	CONSERJE	00-001-1000169-0	825	12,200.00	0	12,200.00	350.14	0	370.88	475	1,196.02	11,003.98
MARGARITA ANTONIA WILSON CARABALLO	CONSERJE	00-001-0500664-7	847	9,200.00	0	9,200.00	264.04	0	279.68	675	1,218.72	7,981.28
SANTIAGO ANTONIO PICHARDO	CONSERJE	00-001-1039173-7	500051	9,200.00	0	9,200.00	264.04	0	279.68	867.5	1,411.22	7,788.78
MELIDA ALCANTARA	CONSERJE	00-001-0343183-9	500120	9,200.00	0	9,200.00	264.04	0	279.68	1,175.00	1,718.72	7,481.28
GERTRUDIS NUÑEZ REYES	CONSERJE	00-001-0516646-6	500240	9,200.00	0	9,200.00	264.04	0	279.68	1,508.33	2,052.05	7,147.95
CARLOS MANUEL SANCHEZ	CONSERJE	00-001-0438380-7	2275498	9,200.00	0	9,200.00	264.04	0	279.68	475	1,018.72	8,181.28
ELVIA MERCEDES VALERIO	CONSERJE	00-001-1238541-4	2275501	9,200.00	0	9,200.00	264.04	0	279.68	575	1,118.72	8,081.28
SERGILIO LEBRON DE LA ROSA	CONSERJE	00-001-1761006-3	2275507	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
CLARA ELENA MOTA MARTE	CONSERJE	00-001-0392554-1	2275510	9,200.00	0	9,200.00	264.04	0	279.68	75	618.72	8,581.28
VICTORIA LUCIANO	CONSERJE	00-001-0825924-3	2275587	9,200.00	0	9,200.00	264.04	0	279.68	3,235.71	3,779.43	5,420.57
MARGARITA MERIÑO	CONSERJE	00-001-0888204-4	5325748	9,200.00	0	9,200.00	264.04	0	279.68	1,772.83	2,316.55	6,883.45
VALENTINA LORA ADAMES	CONSERJE	00-001-0234817-4	5325754	9,200.00	0	9,200.00	264.04	0	279.68	1,606.67	2,150.39	7,049.61
MARIA SALOME DE LA ROSA CACERES	CONSERJE	00-001-0696132-9	5325783	9,200.00	0	9,200.00	264.04	0	279.68	1,007.76	1,551.48	7,648.52
JUAN PABLO DE LA CRUZ JIMENEZ	MAYORDOMO	00-001-0104648-0	5325792	11,661.00	0	11,661.00	334.67	0	354.49	75	764.16	10,896.84

GENOVEVA ALJONA PERDOMO	CONSERJE	00-001-1540514-4	5325794	9,200.00	0	9,200.00	264.04	0	279.68	655.52	1,199.24	8,000.76
ELSA MARGARITA MERCEDES PEREZ	SUPERVISOR A	00-054-0103652-9	5525808	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
BRIGIDA CAMINERO SALAS	CONSERJE	00-001-0875780-8	8365845	9,200.00	0	9,200.00	264.04	0	279.68	425	968.72	8,231.28
ELIDA DE JESUS	CONSERJE	00-001-0587189-1	8366006	9,200.00	0	9,200.00	264.04	0	279.68	715.26	1,258.98	7,941.02
MIRIAM YUDERKA MARTINEZ GONZALEZ	CONSERJE	00-001-0210690-3	8366016	9,774.00	0	9,774.00	280.51	0	297.13	415.26	992.9	8,781.10
LOIDA CASTELLANO JIMENEZ	CONSERJE	00-001-0837719-3	8366021	13,274.00	0	13,274.00	380.96	0	403.53	315.26	1,099.75	12,174.25
Subtotal	39			418,427.00	0	418,427.00	12,008.84	0	12,720.16	34,711.27	59,440.27	358,986.73
TESORERIA												
DANELIA ALCANTARA DE CENA	AUXILIAR DE CONTABILIDAD	00-012-0040708-6	73	40,950.00	0	40,950.00	1,175.27	436.81	1,244.88	3,607.76	6,464.72	34,485.28
YRENES JOSEFA MAÑAN DELGADO	CAJERO (A)	00-001-0092460-4	7525796	20,000.00	0	20,000.00	574	0	608	1,443.93	2,625.93	17,374.07
CATHERIN ROSSELL VARGAS ESPINOSA	AUXILIAR ADMINISTRATIVO (A)	00-223-0132195-0	7525797	17,940.00	0	17,940.00	514.88	0	545.38	125	1,185.26	16,754.74
REYES MANUEL JUMA MOORE	ENCARGADO (A) DE TESORERIA	00-061-0007624-6	7525805	90,000.00	0	90,000.00	2,583.00	9,753.12	2,736.00	25	15,097.12	74,902.88
ORLANDO ANTONIO CASTRO RODRIGUEZ	SOPORTE ADMINISTRATIVO	00-402-0061979-5	7525806	25,000.00	0	25,000.00	717.5	0	760	525	2,002.50	22,997.50
NICAURY MEJIA ROSARIO	ANALISTA FINANCIERO	00-001-1430868-7	7685796	34,950.00	0	34,950.00	1,003.07	0	1,062.48	2,730.78	4,796.33	30,153.67

FLAVIO AUGUSTO SUAZO FERRER	ENCARGADO (A) DE TESORERIA	00-001-0119535-2	8365830	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	75	9,580.48	60,419.52
MARITZA ALCALA FRIAS	AUXILIAR ADMINISTRATIVO I	00-001-0246189-4	8365831	19,950.00	0	19,950.00	572.57	0	606.48	1,296.92	2,475.97	17,474.03
DEYANIRA ORTEGA ROSARIO	CAJERO (A)	00-001-1275722-4	8365972	24,485.00	0	24,485.00	702.72	0	744.34	5,216.95	6,664.01	17,820.99
DORKA DEYANIRA MATEO DE LA CRUZ	AUXILIAR TESORERIA	00-001-0651784-0	8366064	37,900.00	0	37,900.00	1,087.73	146.27	1,152.16	3,950.00	6,336.16	31,563.84
GRICELY JACQUELINE SANCHEZ PEÑA	SECRETARIA EJECUTIVA	00-001-0880412-1	8366065	53,000.00	0	53,000.00	1,521.10	1,997.58	1,611.20	9,636.09	14,765.97	38,234.03
KENIA DOLORES DIAZ LIMA	ANALISTA FINANCIERO	00-001-1440508-7	8366215	43,800.00	0	43,800.00	1,257.06	839.05	1,331.52	2,228.54	5,656.17	38,143.83
Subtotal	12			477,975.00	0	477,975.00	13,717.90	18,541.31	14,530.44	30,860.97	77,650.62	400,324.38
ARCHIVO Y CORRESPONDENCIA												
YHAJAIIRA ELIZABETH DE LA CRUZ DURAN	DIGITADOR	00-001-1437866-4	132	11,960.00	0	11,960.00	343.25	0	363.58	175	881.83	11,078.17
ANA GARCIA	AUXILIAR OFICINA	00-028-0056074-6	245	10,000.00	0	10,000.00	287	0	304	175	766	9,234.00
NERY FRANCISCA MARTINEZ YNOA	ARCHIVISTA	00-001-0724314-9	256	10,465.00	0	10,465.00	300.35	0	318.14	475	1,093.49	9,371.51
JUANA GUILLERMINA ABREU	ARCHIVISTA	00-001-0225354-9	359	11,222.50	0	11,222.50	322.09	0	341.16	2,107.76	2,771.01	8,451.49
ROY ELEURIS REYES JOSE	AUXILIAR ARCHIVO	00-225-0009799-7	1215	10,580.00	0	10,580.00	303.65	0	321.63	2,347.96	2,973.24	7,606.76
JUAN ALBERTO DIAZ BAEZ	MENSAJERO EXTERNO	00-001-0413556-1	500204	14,375.00	0	14,375.00	412.56	0	437	175	1,024.56	13,350.44

ELENA ALTAGRACIA OVALLES ALEJO	AUXILIAR ARCHIVO	00-001- 0794855-6	500221	10,000.00	0	10,000.00	287	0	304	675	1,266.00	8,734.00
DULCE MARIA S SILVERIO QUEZADA	ASISTENTE ADMINISTRA TIVA	00-001- 0520776-5	5805796	19,707.50	0	19,707.50	565.61	0	599.11	1,007.76	2,172.48	17,535.02
ANGELY LINVAL RIVERA	AUXILIAR ARCHIVO Y CORRESPON D	00-223- 0067496-1	5805798	10,000.00	0	10,000.00	287	0	304	315.26	906.26	9,093.74
PEGUI CHANASCA CASTRO	AUXILIAR ARCHIVO Y CORRESPON D	00-402- 2185566-7	5805799	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
ELIZANNY VICENTE ENCARNACION	AUXILIAR ARCHIVO Y CORRESPON D	00-402- 2100611-3	5805800	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
NELLY MARIA MUÑOZ REYES	SECRETARIO (A)	00-001- 0803472-9	5805802	10,465.00	0	10,465.00	300.35	0	318.14	475	1,093.49	9,371.51
XIOMARA CASTRO ARIAS	DIGITADOR (A)	00-001- 1826766-5	5805803	11,960.00	0	11,960.00	343.25	0	363.58	25	731.83	11,228.17
MANUEL MORETA ROSARIO	MENSAJERO	00-001- 0807233-1	5805805	14,375.00	0	14,375.00	412.56	0	437	1,525.00	2,374.56	12,000.44
YAHIEL RAMON JIMENEZ VASQUEZ	COORDINAD OR (A)	00-225- 0006102-7	5805808	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,369.00	5,176.83	39,823.17
JANEL NASSARIE RODRIGUEZ PEREZ	SECRETARIA	00-001- 1699437-7	5805809	25,000.00	0	25,000.00	717.5	0	760	625	2,102.50	22,897.50
Subtotal	16			235,690.00	0	235,690.00	6,764.32	1,148.33	7,164.97	11,522.74	26,600.36	209,089.64
PRE-PENSION SEDE												
MARIA VIRGEN GUZMAN SANCHEZ	PRE PENSION	00-001- 0730998-1	29	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87









DEPARTAMENTO DE PERSONAL												
ANTONIO MANUEL NUÑEZ	DIRECTOR (A) RECURSOS HUMANOS	00-001-0714048-5	8366159	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	19,836.29	51,687.15	98,312.85
CARMEN DEYANIRA SOTO PRESINAL	ANALISTA DE RECURSOS HUMANOS	00-001-1737041-1	8366212	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	705.52	3,512.17	36,487.83
GEOVANNA ADAMES PEREZ	ANALISTA DE RECURSOS HUMANOS	00-001-0173934-0	8366213	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	3,813.00	13,318.48	56,681.52
NERYS GERMAM ROSARIO	ENC. RECLUT. SELEC.Y EVALUACI	00-001-0010304-3	8366274	69,695.00	0	69,695.00	2,000.25	5,311.08	2,118.73	1,115.26	10,545.32	59,149.68
MELISSA DEL ROSARIO TOLENTINO GERMO	AUXILIAR ADMINISTRATIVO (A)	00-402-2153549-1	8525796	23,000.00	0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
CARMEN LUISA PAULINO	SECRETARIA	00-001-1249900-9	8525800	31,000.00	0	31,000.00	889.7	0	942.4	2,268.80	4,100.90	26,899.10
PATRICIA ESTEFANY RIVERA MERCEDEZ	ANALISTA DE RECURSOS HUMANOS	00-223-0088784-5	8525803	30,000.00	0	30,000.00	861	0	912	315.26	2,088.26	27,911.74
MILQUEYA A DE LA A MORROBEL VELOZ	ENC. CAPACITACION Y DESARROLL	00-001-0770595-6	8525805	69,695.00	0	69,695.00	2,000.25	5,311.08	2,118.73	425	9,855.06	59,839.94

RAMON ANTONIO PERALTA FLETE	AUXILIAR ADMINISTRATIVO (A)	00-402-2112208-4	8525807	20,000.00	0	20,000.00	574	0	608	425	1,607.00	18,393.00
ROSA ERVA VICENTE MONTERO	RECEPCIONISTA	00-075-0009484-7	8525808	14,717.50	0	14,717.50	422.39	0	447.41	625	1,494.80	13,222.70
YUDELKIS ESTHER CRUZ SUSANA	ENCARGADO (A) DEPTO. REGISTRO	00-001-0913078-1	8525824	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	25	13,625.49	71,374.51
YBELICE MATEO DE LOS SANTOS	CONSERJE	00-001-0141843-2	8525825	20,000.00	0	20,000.00	574	0	608	2,003.13	3,185.13	16,814.87
YUDELFI ALTAGRACIA VILLANUEVA SANTO	ENCARGADO DE RECLUTAMIENTO, S	00-001-1391748-8	8525826	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	25	13,625.49	71,374.51
CRISTIAN ROBLES MARTINEZ	SOPORTE ADMINISTRATIVO	00-001-1093340-5	8525828	35,000.00	0	35,000.00	1,004.50	0	1,064.00	3,053.00	5,121.50	29,878.50
YENESKY LABRADA DEL ROSARIO	ANALISTA DE PROCESOS	00-001-1850482-8	8845802	17,500.00	0	17,500.00	502.25	0	532	25	1,059.25	16,440.75
Subtotal	15			760,607.50	0	760,607.50	21,829.44	57,747.48	21,948.12	34,685.26	136,210.30	624,397.20
DEPARTAMENTO DE COMPRAS												
JOSEFINA MERCEDES NUÑEZ MARMOLEJOS	TECNICO DE COMPRAS	00-001-0913994-9	265	44,000.00	0	44,000.00	1,262.80	727.36	1,337.60	2,540.52	5,868.28	38,131.72
XIOMARA JIMENEZ RAMIREZ	CONSERJE	00-001-0356320-1	272	13,774.00	0	13,774.00	395.31	0	418.73	2,996.50	3,810.54	9,963.46
ARACNE DE LA ROSA VERAS	TECNICO DE COMPRAS	00-224-0023278-5	807	33,000.00	0	33,000.00	947.1	0	1,003.20	175	2,125.30	30,874.70

ELEUTERIO VENTURA ABAD	AUXILIAR ADMINISTRA TIVO (A)	00-001- 1293599-4	2275343	25,230.27	0	25,230.27	724.11	0	767	3,455.69	4,946.80	20,283.47
CANDIDA MARTE JEREZ	AUXILIAR DE CONTABILID AD	00-136- 0016750-9	5925797	25,950.00	0	25,950.00	744.77	0	788.88	175	1,708.65	24,241.35
GREISY GISELLE HERNANDEZ SANTANA	ENCARGADO (A) COMPRAS	00-001- 1227974-0	5925799	90,000.00	0	90,000.00	2,583.00	9,753.12	2,736.00	25	15,097.12	74,902.88
JENIFFER PAOLA SANCHEZ RODRIGUEZ	SECRETARIA	00-402- 2039737-2	5925800	36,500.00	0	36,500.00	1,047.55	0	1,109.60	4,025.00	6,182.15	30,317.85
JUAN MIGUEL VALDEZ GALAN	ENC. LICITACION	00-001- 1242619-2	5925801	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	25	9,530.48	60,469.52
Subtotal	8			338,454.27	0	338,454.27	9,713.64	15,848.96	10,289.01	13,417.71	49,269.32	289,184.95
TRANSPORTACION												
CARLOS ALBERTO ARIAS REYES	MECANICO AUTOMOTRI Z	00-001- 1139168-6	110	54,000.00	0	54,000.00	1,549.80	2,418.54	1,641.60	465.26	6,075.20	47,924.80
FELIX OCTAVIO DIAZ FERNANDEZ	CHOFER	00-001- 0319631-7	285	14,500.00	0	14,500.00	416.15	0	440.8	75	931.95	13,568.05
BENITO ALBERTO AQUINO MARTE	SOPORTE ADMINISTRA TIVO	00-001- 0294610-0	364	32,500.00	0	32,500.00	932.75	0	988	1,407.76	3,328.51	29,171.49
CARLOS AUGUSTO FELIZ LOBERA	MECANICO	00-001- 1270051-3	813	22,250.00	0	22,250.00	638.58	0	676.4	575	1,889.98	20,360.02
JOSE IGNACIO PEREZ GOMEZ	ENC. CONTROL MANT.VEH.	00-001- 0091477-9	839	34,500.00	0	34,500.00	990.15	0	1,048.80	75	2,113.95	32,386.05
YNDIRA PIMENTEL RAMOS	ENCARGADO (A)	00-001- 0754207-8	866	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	875	10,380.48	59,619.52

CRISTIAN MIGUEL ESTEVEZ GUZMAN	CHOFER III	00-001-1188794-9	500257	20,597.50	0	20,597.50	591.15	0	626.16	705.52	1,922.83	18,674.67
RODOLFO DEL MONTE MORALES	CHOFER	00-001-0843104-0	2275301	14,500.00	0	14,500.00	416.15	0	440.8	75	931.95	13,568.05
DONATO MINIERRE JUAN	MECANICO	00-001-0266944-7	2275546	17,250.00	0	17,250.00	495.08	0	524.4	1,519.47	2,538.95	14,711.05
JUAN BAUTISTA CALDERON RAMIREZ	CHOFER III	00-012-0081731-8	2275575	20,597.50	0	20,597.50	591.15	0	626.16	705.52	1,922.83	18,674.67
RAMIREZ JAVIER PEÑA	CHOFER II	00-057-0004167-5	5325787	14,717.50	0	14,717.50	422.39	0	447.41	75	944.8	13,772.70
GUILLERMO REYES	CHOFER	00-002-0088656-2	7565796	14,500.00	0	14,500.00	416.15	0	440.8	125	981.95	13,518.05
DANILO SERRATA ALMONTE	CHOFER III	00-001-0744174-3	7565797	20,597.50	0	20,597.50	591.15	0	626.16	175	1,392.31	19,205.19
FRANCISCO AQUILES BATISTA CARRASCO	CHOFER	00-012-0110827-9	7565800	20,597.50	0	20,597.50	591.15	0	626.16	1,045.81	2,263.12	18,334.38
KENDY WESKIA ABREU ALONZO	CHOFER	00-001-1275395-9	7565801	14,500.00	0	14,500.00	416.15	0	440.8	1,119.47	1,976.42	12,523.58
RAMON AMBROCIO JUMELLES DIAZ	CHOFER	00-001-0731722-4	7565803	14,500.00	0	14,500.00	416.15	0	440.8	25	881.95	13,618.05
YOJANSI FERNANDEZ DE LOS SANTOS	CHOFER	00-155-0006717-6	7565804	11,000.00	0	11,000.00	315.7	0	334.4	25	675.1	10,324.90
FREDDY JOSE ALMANZAR PEÑA	CHOFER	00-001-1238225-4	7565805	11,000.00	0	11,000.00	315.7	0	334.4	125	775.1	10,224.90
MANUEL DE JESUS NUÑEZ PADILLA	ENCARGADO DE TRANSPORTACION	00-054-0003889-8	7565807	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	4,095.43	16,224.30	63,775.70
JULIO CESAR LUNA ADAMES	ENCARGADO DE ABASTECIMIENTO	00-058-0009469-9	7565809	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
ERCILIO ANTONIO HERRERA AMARANTE	ASISTENTE	00-054-0139684-0	7565810	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35

CANDY MASSIEL MENDEZ PEREZ	AUXILIAR	00-402- 2121576-3	8366161	16,000.00	0	16,000.00	459.2	0	486.4	1,348.02	2,293.62	13,706.38
Subtotal	22			608,107.50	0	608,107.50	17,452.70	17,484.54	18,486.45	14,687.26	68,110.95	539,996.55
CAJA												
LUIS ERNESTO CABRERA ABREU	ENC. SECCION CAJA	00-001- 0113784-2	138	40,500.00	0	40,500.00	1,162.35	513.22	1,231.20	175	3,081.77	37,418.23
TEODORA NIVAR	CAJERO (A)	00-001- 0129429-6	500216	20,000.00	0	20,000.00	574	0	608	2,284.68	3,466.68	16,533.32
YAJAIRA ELIZABETH AQUINO SANTANA	CAJERO (A)	00-001- 1490971-6	2275330	20,000.00	0	20,000.00	574	0	608	365.26	1,547.26	18,452.74
Subtotal	3			80,500.00	0	80,500.00	2,310.35	513.22	2,447.20	2,824.94	8,095.71	72,404.29
SERVICIOS GENERALES												
JOSE ERNESTO BETANCOURT CABRAL	SOPORTE ADMINISTRA TIVO	00-001- 1052982-3	160	10,465.00	0	10,465.00	300.35	0	318.14	475	1,093.49	9,371.51
MARIA CASILDA SEVERINO HERNANDEZ	SECRETARIO (A)	00-001- 0038004-7	271	23,465.00	0	23,465.00	673.45	0	713.34	675	2,061.79	21,403.21
MELITON SUERO MERAN	ENCARGADO PINTURA	00-001- 0471826-7	277	10,465.00	0	10,465.00	300.35	0	318.14	175	793.49	9,671.51
CESILIA HERNANDEZ GARCIA	SECRETARIO (A)	00-001- 0849926-0	278	17,465.00	0	17,465.00	501.25	0	530.94	675	1,707.19	15,757.81
APOLINAR ROMERO CORREA	ELECTRICIST A	00-001- 0700063-0	806	27,465.00	0	27,465.00	788.25	0	834.94	981.28	2,604.47	24,860.53
ROGELIO ACEVEDO	ENCARGADO DE SERVICIOS GENERA	00-068- 0030629-9	500090	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	575	10,080.48	59,919.52

JACQUELINE SALVADOR DIAZ	ENCARGADO (A) DE SUMINISTRO	00-001-1240861-2	2275306	70,000.00	0	70,000.00	2,009.00	5,181.92	2,128.00	3,013.09	12,332.01	57,667.99
JUDITH CARBUCCIA DORREJO	ENC. MANTENIMIENTO	00-031-0298752-0	2275315	44,500.00	0	44,500.00	1,277.15	1,077.76	1,352.80	175	3,882.71	40,617.29
HECTOR JOSE HERNANDEZ MEDRANO	AUXILIAR SERVICIOS GENERALES	00-071-0044595-1	7485797	27,425.00	0	27,425.00	787.1	0	833.72	1,365.26	2,986.08	24,438.92
CECILIA ANTONIA SANCHEZ ARIAS	CONSERJE	00-055-0019081-3	7485802	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
GABRIEL SOTO GUZMAN	CONSERJE	00-017-0017346-9	7485803	7,400.00	0	7,400.00	212.38	0	224.96	1,882.83	2,320.17	5,079.83
HENRY ALEXANDER DE LOS SANTOS	ELECTRICISTA	00-001-1195931-8	7485804	12,274.00	0	12,274.00	352.26	0	373.13	3,073.97	3,799.36	8,474.64
GILBERT DIAZ SANTANA	ELECTRICISTA	00-229-0000995-6	8365840	17,250.00	0	17,250.00	495.08	0	524.4	5,701.32	6,720.80	10,529.20
NERCIDO LEONIDAS CORNELIO OCA	FOTOCOPIADOR	00-001-0550402-1	8366246	12,661.00	0	12,661.00	363.37	0	384.89	2,048.33	2,796.59	9,864.41
CARLOS ANDRES PEÑA REYNOSO	AUXILIAR ADMINISTRATIVO I	00-058-0023330-5	8366248	23,000.00	0	23,000.00	660.1	0	699.2	705.52	2,064.82	20,935.18
LUIS HENRIQUEZ TEJADA	ELECTRICISTA	00-001-0395699-1	8366257	38,000.00	0	38,000.00	1,090.60	160.38	1,155.20	1,797.19	4,203.37	33,796.63
Subtotal	16			421,835.00	0	421,835.00	12,106.69	11,788.54	12,823.80	23,343.79	60,062.82	361,772.18
ENTRENAMIENTO Y CAPACITACION												
INES GODOY PAREDES	CONSERJE	00-071-0034618-3	8366167	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
BELKYS MARIA RAMIREZ	CONSERJE	00-001-1498037-8	8366170	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56





URBA JULISSA DIAZ MARTINEZ	VERIFICADOR A INFORMACION EXT.	00-001-1075416-5	864	17,250.00	0	17,250.00	495.08	0	524.4	1,175.00	2,194.48	15,055.52
JOHANNY URBAEZ CASTILLO	SECRETARIA II	00-001-1230575-0	8365852	22,000.00	0	22,000.00	631.4	0	668.8	1,107.76	2,407.96	19,592.04
Subtotal	2			39,250.00	0	39,250.00	1,126.48	0	1,193.20	2,282.76	4,602.44	34,647.56
PROGRAMA (COBA)												
MIGUELINA NELLY LETICIA LABRADA AMO	COORDINADOR (A)	00-001-0060091-5	2275280	80,000.00	0	80,000.00	2,296.00	7,167.68	2,432.00	957.76	12,853.44	67,146.56
JUAN TERRERO BATISTA	SOPORTE ADMINISTRATIVO	00-001-0883063-9	9565959	34,500.00	0	34,500.00	990.15	0	1,048.80	9,693.52	11,732.47	22,767.53
DARHIANA PATRICIA PEREZ GONZALEZ	AUXILIAR ADMINISTRATIVO (A)	00-225-0011055-0	9565995	23,000.00	0	23,000.00	660.1	0	699.2	175	1,534.30	21,465.70
GREGORYS JAVIER ALCANTARA MARTINEZ	INSPECTOR (A)	00-017-0021122-8	9566034	9,775.00	0	9,775.00	280.54	0	297.16	175	752.7	9,022.30
ABRAHAM BENCOSME MEDINA	COORDINADOR (A)	00-402-2296075-5	9566371	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	25	9,530.48	60,469.52
Subtotal	5			217,275.00	0	217,275.00	6,235.79	12,536.16	6,605.16	11,026.28	36,403.39	180,871.61
PROTOCOLO												
MABEL ALBIDANIA APONTE PEÑA	AUXILIAR RELACIONES PUBLICAS	00-001-1786725-9	500091	28,750.00	0	28,750.00	825.13	0	874	475	2,174.13	26,575.87
Subtotal	1			28,750.00	0	28,750.00	825.13	0	874	475	2,174.13	26,575.87

MODULO DE INFORMATICA												
FRANCISCO JAVIER GONZALEZ MOLINA	SOPORTE INFORMATICO	00-224-0016950-8	106	30,875.00	0	30,875.00	886.11	0	938.6	1,688.28	3,512.99	27,362.01
JULIAN FELIZ SALVADOR	DIGITADOR (A)	00-001-1720895-9	229	30,875.00	0	30,875.00	886.11	0	938.6	365.26	2,189.97	28,685.03
LUZ DERMAS PEREZ VIDAL	TECNICO PROGRAMADOR DE COMPUTADOR	00-001-1485270-0	232	45,000.00	0	45,000.00	1,291.50	1,008.41	1,368.00	2,007.76	5,675.67	39,324.33
GERONIMO DE JESUS JIMENEZ TEJADA	SOPORTE USUARIO	00-046-0034290-3	241	42,375.00	0	42,375.00	1,216.16	777.85	1,288.20	75	3,357.21	39,017.79
LENIN VANTROID NUÑEZ CABRERA	SOPORTE INFORMATICO	00-001-1484708-0	242	44,375.00	0	44,375.00	1,273.56	1,060.12	1,349.00	175	3,857.68	40,517.32
CLARA MARIA CORDERO ALCANTARA	MENSAJERO	00-001-0220258-7	315	14,775.00	0	14,775.00	424.04	0	449.16	2,075.05	2,948.25	11,826.75
ROBERTO ANTONIO MARTE MATOS	ENC. INFRAESTRUCTURA TECNOLOGICA	00-001-0109775-6	860	65,000.00	0	65,000.00	1,865.50	4,427.58	1,976.00	1,069.47	9,338.55	55,661.45
MARLYN DEL CARMEN MAGO QUEZADA	ANALISTA SISTEMAS	00-001-1766810-3	8045800	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	125	2,931.65	37,068.35
LEIDY LAURA RODRIGUEZ SANCHEZ	ENCARGADO DE SEGURIDAD	00-001-1728111-3	8045801	60,000.00	0	60,000.00	1,722.00	3,113.57	1,824.00	2,040.52	8,700.09	51,299.91
JULIO FELIX BONILLA	PROGRAMADOR SENIOR	00-038-0010609-2	8045804	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	1,019.47	8,052.15	51,947.85
LUIS ALBERTO DE JESUS DE OLEO	PROGRAMADOR SENIOR	00-054-0109409-8	8045805	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32

BLADIMIL ALBERTO FANTASIA BERROA	WEB MASTER	00-223-0019463-0	8045806	50,000.00	0	50,000.00	1,435.00	1,714.09	1,520.00	1,638.28	6,307.37	43,692.63
LUIS LEAFAR TERRERO HERNANDEZ	DIRECTOR DE TECNOLOGIA DE LA	00-054-0114995-9	8045808	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
JONATHAN JIMENEZ PATROCINO	SOPORTE TECNICO	00-001-1939426-0	8045812	32,600.00	0	32,600.00	935.62	0	991.04	25	1,951.66	30,648.34
YEIMI ANTONIO GUZMAN	PROGRAMADOR	00-223-0077411-8	8045813	30,875.00	0	30,875.00	886.11	0	938.6	25	1,849.71	29,025.29
JUAN JULIAN RAMIREZ RAMOS	PROGRAMADOR SENIOR	00-054-0079100-9	8365843	75,000.00	0	75,000.00	2,152.50	6,309.38	2,280.00	1,645.78	12,387.66	62,612.34
MELL LEOPOLDO MEJIA ARISTY	PROGRAMADOR SENIOR	00-223-0019574-4	8366190	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	125	7,157.68	52,842.32
MARCOS ANTONIO FERNANDEZ MENDEZ	ASISTENTE	00-001-0906379-2	8366284	25,000.00	0	25,000.00	717.5	0	760	1,105.52	2,583.02	22,416.98
Subtotal	18			916,750.00	0	916,750.00	26,310.71	53,473.90	26,694.85	15,255.39	121,734.85	795,015.15
PLANIFICACION Y PROGRAMACION												
MARIA ISABEL TRINIDAD SANTOS	SECRETARIA EJECUTIVA	00-001-1431301-8	500189	23,000.00	0	23,000.00	660.1	0	699.2	3,050.93	4,410.23	18,589.77
KIOLLEN IRINA RIVERA BISONO	ANALISTA	00-023-0136513-2	8845800	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
ILONKA BORISOVA IVANOVA	DIRECTOR (A) PLANIFICACION Y	00-001-1758773-3	8845813	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
HARLYN MANUEL POLANCO CORPORAN	DIAGRAMADOR	00-001-1946894-0	8845816	37,272.00	0	37,272.00	1,069.71	57.63	1,133.07	25	2,285.41	34,986.59

ROSELIA MINERVA RIVAS LIRIANO	SECRETARIA EJECUTIVA	00-001-1009087-5	8845817	37,272.00	0	37,272.00	1,069.71	57.63	1,133.07	25	2,285.41	34,986.59
Subtotal	5			272,544.00	0	272,544.00	7,822.02	24,275.47	7,110.99	3,150.93	42,359.41	230,184.59
DEPARTAMENTO DE SUMINISTRO												
MIGUELINA ALTAGRACIA FELIZ CANARIO	SECRETARIO (A)	00-001-1366374-4	263	17,465.00	0	17,465.00	501.25	0	530.94	75	1,107.19	16,357.81
JUAN CARLOS OSORIA PUELLO	CONSERJE	00-001-1841534-8	840	14,774.00	0	14,774.00	424.01	0	449.13	755.52	1,628.66	13,145.34
MARCIA OGANDO JIMENEZ	ENCARGADO (A)	00-001-0367546-8	500044	70,000.00	0	70,000.00	2,009.00	5,181.92	2,128.00	7,333.19	16,652.11	53,347.89
SAMUEL MEDRANO PELAEZ	AUXILIAR ALMACEN Y SUMINISTRO	00-001-1496124-6	2275379	14,475.00	0	14,475.00	415.43	0	440.04	1,469.47	2,324.94	12,150.06
DELBIN JULIO CASTILLO ALCANTARA	AUXILIAR ALMACEN Y SUMINISTRO	00-225-0043466-1	2275539	15,000.00	0	15,000.00	430.5	0	456	525	1,411.50	13,588.50
JUAN PABLO DUARTE DE LA CRUZ MATEO	AUXILIAR ALMACEN	00-001-1910426-3	5965797	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
LILIAN RICARDINA FELIZ ALCANTARA	ARCHIVISTA	00-001-1420001-7	8365946	21,450.00	0	21,450.00	615.62	0	652.08	1,688.28	2,955.98	18,494.02
Subtotal	7			168,164.00	0	168,164.00	4,826.31	5,181.92	5,112.19	11,871.46	26,991.88	141,172.12
GOB CIVIL VALVERDE MAO												
JOSE RAMON TAVERAS MOLINA	MENSAJERO	00-033-0037450-5	9645809	6,700.00	0	6,700.00	192.29	0	203.68	25	420.97	6,279.03

JOEL AISAEL LOPEZ FORTUNA	SOPORTE ADMINISTRATIVO	00-034-0042392-1	9645816	22,380.00	0	22,380.00	642.31	0	680.35	25	1,347.66	21,032.34
Subtotal	2			29,080.00	0	29,080.00	834.6	0	884.03	50	1,768.63	27,311.37
GOB CIVIL LA VEGA												
MILAGROS ALTAGRACIA FLORENCIO PEÑA	AUXILIAR	00-047-0007199-8	6485814	13,156.25	0	13,156.25	377.58	0	399.95	25	802.53	12,353.72
Subtotal	1			13,156.25	0	13,156.25	377.58	0	399.95	25	802.53	12,353.72
GOB CIVIL SALCEDO												
LUIS MANUEL VALENTIN GLOSS	CHOFER	00-055-0036968-0	7965806	14,500.00	0	14,500.00	416.15	0	440.8	25	881.95	13,618.05
Subtotal	1			14,500.00	0	14,500.00	416.15	0	440.8	25	881.95	13,618.05
GOB CIVIL HATO MAYOR												
JENCY JIMENEZ ALVARADO	RELACIONADOR PUBLICO	00-027-0037843-9	8685805	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
ERIDANIA MOTA MOREL	AUXILIAR ADMINISTRATIVO (A)	00-027-0006806-3	8685806	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
Subtotal	2			19,435.00	0	19,435.00	557.79	0	590.83	50	1,198.62	18,236.38
GOB CIVIL SAN JOSE DE OCOA												



DEPARTAMENTO DE PRENSA													
ENRIQUE PIMENTEL LETA	SUB ENCARGADO	00-001-0269894-1	143	60,000.78	0	60,000.78	1,722.02	3,486.82	1,824.02	1,459.73	8,492.59	51,508.19	
JUAN JOSE CARRASCO PEREZ	CHOFER II	00-001-0883250-2	735	14,717.50	0	14,717.50	422.39	0	447.41	3,265.58	4,135.38	10,582.12	
NELSON MANCEBO ALMONTE	REPORTERO GRAFICO	00-001-0807128-3	852	14,000.00	0	14,000.00	401.8	0	425.6	2,000.00	2,827.40	11,172.60	
MARIA YOLANDA MELLA MARTINEZ	PERIODISTA	00-001-0983700-5	500201	26,000.00	0	26,000.00	746.2	0	790.4	1,419.47	2,956.07	23,043.93	
GENARO MONTERO DIAZ	FOTOGRAFO (A)	00-001-0052008-9	500209	14,000.00	0	14,000.00	401.8	0	425.6	2,205.00	3,032.40	10,967.60	
CARMEN ALICIA DOLORES VERAS	PERIODISTA	00-001-1233783-7	2275283	34,500.00	0	34,500.00	990.15	0	1,048.80	1,942.00	3,980.95	30,519.05	
JOSE MIGUEL CARRION JIMENEZ	ENCARGADO (A)	00-001-0341542-8	7605798	120,000.00	0	120,000.00	3,444.00	16,875.46	3,385.65	4,095.43	27,800.54	92,199.46	
MARIA ALEJANDRA LAZALA BONILLA	ASISTENTE TECNICO	00-001-1576114-0	8366038	20,000.00	0	20,000.00	574	0	608	1,348.02	2,530.02	17,469.98	
JULIO CESAR VALDEZ VALDEZ	ANALISTA PERSONAL	00-001-0474694-6	8366153	17,250.00	0	17,250.00	495.08	0	524.4	675	1,694.48	15,555.52	
Subtotal	9			320,468.28	0	320,468.28	9,197.44	20,362.28	9,479.88	18,410.23	57,449.83	263,018.45	
CENTRO INFORMATIVO HACIA EL 911													
LIBIA ADELINA TORIBIO BARRIENTOS	PSICOLOGO (A)	00-001-0829109-7	5002	34,500.00	0	34,500.00	990.15	0	1,048.80	2,507.76	4,546.71	29,953.29	
SANTA YADIRA MEJIA MARTINEZ	SECRETARIA	00-013-0047278-2	5685796	34,500.00	0	34,500.00	990.15	0	1,048.80	3,084.64	5,123.59	29,376.41	





RAFAEL ACEVEDO SANTOS	SECRETARIO (A)	00-001-0853373-8	312	14,950.00	0	14,950.00	429.07	0	454.48	175	1,058.55	13,891.45
Subtotal	1			14,950.00	0	14,950.00	429.07	0	454.48	175	1,058.55	13,891.45
DIVISION DE ACTIVO FIJO												
JUAN MIGUEL SANTOS RODRIGUEZ	AUXILIAR INVENTARIO DE ACTIVO	00-001-1720524-5	369	19,000.00	0	19,000.00	545.3	0	577.6	75	1,197.90	17,802.10
ENGELS MARX CRUZ MERCADO	AUXILIAR INVENTARIO DE ACTIVO	00-001-1447351-5	2275572	19,000.00	0	19,000.00	545.3	0	577.6	25	1,147.90	17,852.10
BRANNY AMADO BRAVO PEREZ	ENCARGADO (A) NOMINA	00-001-0033368-1	6165797	70,000.00	0	70,000.00	2,009.00	5,181.92	2,128.00	1,688.28	11,007.20	58,992.80
PAMELA EDUVIGES BOURDIER TAVERA	RECEPCIONISTA	00-223-0074941-7	8365956	25,000.00	0	25,000.00	717.5	0	760	175	1,652.50	23,347.50
ERENIO GOMEZ FELIZ	AUXILIAR DE CONTABILIDAD	00-021-0004575-2	8365988	25,000.00	0	25,000.00	717.5	0	760	10,198.19	11,675.69	13,324.31
Subtotal	5			158,000.00	0	158,000.00	4,534.60	5,181.92	4,803.20	12,161.47	26,681.19	131,318.81
DIVISION ANAL. Y EJEC. PRESUPUESTARIA												
GABRIEL BATISTA SANTOS	ANALISTA PRESUPUESTO	00-001-0458922-1	830	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	1,045.78	3,852.43	36,147.57

JUAN FRANCISCO MAÑON VARGAS	ENCARGADO PRESUPUESTO	00-001-0826714-7	500246	130,000.00	0	130,000.00	3,731.00	19,303.71	3,385.65	1,419.00	27,839.36	102,160.64
ROSA JOELY GONZALEZ ROSARIO	ENC. EJECUCION PRESUPUESTARIA	00-001-0636969-7	2275481	47,000.00	0	47,000.00	1,348.90	1,430.60	1,428.80	465.26	4,673.56	42,326.44
YANIRIS DEL CARMEN JAQUEZ REYES	AUXILIAR DE CONTABILIDAD	00-001-1569068-7	8365925	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	175	2,981.65	37,018.35
ALEXANDRA DOLORES ANDERSON VICTORIN	AUXILIAR ADMINISTRATIVO I	00-001-1315163-3	8645797	40,000.00	0	40,000.00	1,148.00	302.74	1,216.00	1,398.02	4,064.76	35,935.24
Subtotal	5			297,000.00	0	297,000.00	8,523.90	21,922.35	8,462.45	4,503.06	43,411.76	253,588.24
COBERTURA PROTECCION BALAS PERDIDAS												
ILKA ISABEL GARCIA PLACIDO	ANALISTA	00-001-1125975-0	2275485	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	465.26	5,274.26	44,725.74
RAVELINA DEL CARMEN MONTERO FLORENT	AUXILIAR ADMINISTRATIVO II	00-001-1662164-0	5885796	25,000.00	0	25,000.00	717.5	0	760	755.52	2,233.02	22,766.98
Subtotal	2			75,000.00	0	75,000.00	2,152.50	1,854.00	2,280.00	1,220.78	7,507.28	67,492.72
ESTADISTICA												
CRISTIAN MANUEL FRUCTUOSO FELIZ	ANALISTA PROYECTOS	00-001-1540865-0	816	30,000.00	0	30,000.00	861	0	912	175	1,948.00	28,052.00

JULIO CESAR TAVERAS CASTILLO	AUXILIAR ESTADISTICA	00-057-0008756-1	841	23,000.00	0	23,000.00	660.1	0	699.2	675	2,034.30	20,965.70
ALBERTO STARLYN MORILLO CASTILLO	COORDINADOR (A)	00-223-0002146-0	6205799	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	2,525.00	14,653.87	65,346.13
Subtotal	3			133,000.00	0	133,000.00	3,817.10	7,400.87	4,043.20	3,375.00	18,636.17	114,363.83
OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES)												
HERNAN ESPINOLA ROQUES	SOPORTE ADMINISTRATIVO	00-001-1154893-9	8125797	25,875.00	0	25,875.00	742.61	0	786.6	75	1,604.21	24,270.79
RAMONA FREDESVIDA MEDINA CUEVAS	SUB DIRECTOR OPERATIVO	00-001-0857894-9	8125799	60,000.00	0	60,000.00	1,722.00	3,300.12	1,824.00	11,907.76	18,753.88	41,246.12
ANTONIA ROSARIO CEPEDA	AUXILIAR	00-001-0344097-0	8125800	15,000.00	0	15,000.00	430.5	0	456	1,119.47	2,005.97	12,994.03
MIGUELINA PEREZ DE RODRIGUEZ	SECRETARIA	00-028-0005276-9	8366182	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	3,443.06	7,250.89	37,749.11
Subtotal	4			145,875.00	0	145,875.00	4,186.61	4,448.45	4,434.60	16,545.29	29,614.95	116,260.05
SECCION DE PAGOS												
IRIS ALTAGRACIA MOYA POLANCO DE CAS	AUXILIAR INVENTARIO DE ACTIVO	00-001-0339227-0	7485801	35,000.00	0	35,000.00	1,004.50	0	1,064.00	6,523.85	8,592.35	26,407.65
MARIO GABRIEL LUGO ADOLFO	AUXILIAR ADMINISTRATIVO I	00-223-0059662-8	8365824	28,000.00	0	28,000.00	803.6	0	851.2	2,107.76	3,762.56	24,237.44
Subtotal	2			63,000.00	0	63,000.00	1,808.10	0	1,915.20	8,631.61	12,354.91	50,645.09







Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal	0			0	0	0	0	0	0	0	0	0
PRE - PENSION GOBERNACION												
FELIX MARIA CAAMADO JIMENEZ	PRE PENSION	00-012-0011911-1	467	5,936.44	0	5,936.44	170.38	0	180.47	75	425.85	5,510.59
ILDA ALTAGRACIA NUÑEZ ESPINAL	PRE PENSION	00-034-0010924-9	492	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
ANGELA MERCEDES MOSCOSO PEREZ	PRE PENSION	00-022-0002418-6	537	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
PABLO GUERRERO MARTINEZ	PRE PENSION	00-002-0020112-7	548	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
DIANA RAFAELA CASTILLO MEJIA	PRE PENSION	00-003-0011328-9	583	10,465.00	0	10,465.00	300.35	0	318.14	1,940.52	2,559.01	7,905.99
ANA CELESTE GARCIA	PRE PENSION	00-055-0000619-1	607	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
ANA MARIA GALVAN REYES	PRE PENSION	00-037-0023392-1	618	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55
LORENZA CUETO	PRE PENSION	00-025-0025228-9	634	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
QUISQUEYA MERCEDES JIMENEZ	PRE PENSION	00-031-0085333-6	652	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
ADA PETRONILA JORGE JORGE	PRE PENSION	00-008-0002838-3	682	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
CESAR DONATO FONTANA	PRE PENSION	00-065-0000172-9	727	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
BENJAMIN POLANCO FLORENTINO	PRE PENSION	00-016-0002012-5	746	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
BERKI MILAGROS PEREZ OGANDO	PRE PENSION	00-016-0001565-3	500249	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06

FERMINA ORTEGA CANARIO	PRE PENSION	00-071- 0018138-2	2275615	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
Subtotal	14			80,916.44	0	80,916.44	2,322.29	0	2,459.84	2,915.52	7,697.65	73,218.79
GOB CIVIL ELIAS PIÑA												
AGRIPINA LAPEX LAPEX	CONSERJE	00-016- 0007588-9	449	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
FAUSTA LORENZO LIRANZO	CONSERJE	00-001- 1612429-8	500248	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
JUAN ALBERTO AQUINO MONTERO	GOBERNADO R CIVIL	00-016- 0009262-9	6365802	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	3			163,200.00	0	163,200.00	4,683.84	24,160.21	3,786.93	175	32,805.98	130,394.02
GOB CIVIL SAN JUAN DE LA MAGUANA												
OSCAR ALEXIS SANTANA	MENSAJERO	00-012- 0051176-2	464	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
RAMONA ALTAGRACIA ROA HERRERA	SECRETARIO (A)	00-012- 0092821-4	465	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
VICTORIA DE LA CRUZ	RELACIONAD OR PUBLICO	00-012- 0096136-3	466	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
CARMEN MONTERO MESA	CONSERJE	00-012- 0044557-3	8205836	6,500.00	0	6,500.00	186.55	0	197.6	25	409.15	6,090.85
WILLIAM D OLEO JIMENEZ	GOBERNADO R CIVIL	00-012- 0008608-8	8205894	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	5			181,052.50	0	181,052.50	5,196.21	24,160.21	4,329.65	275	33,961.07	147,091.43
GOB CIVIL LA ROMANA												



ELPIDIA MARIA RIJO	CONSERJE	00-026-0021062-5	2275562	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
TEODORO URSINO REYES	GOBERNADOR CIVIL	00-026-0047942-8	6445812	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	4,193.80	36,044.66	113,955.34
MALEN ORQUIDEA RONDON CANDELARIO	AUXILIAR OFICINA	00-026-0084238-5	8205884	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
Subtotal	3			166,965.00	0	166,965.00	4,791.90	24,160.21	3,901.39	4,293.80	37,147.30	129,817.70
GOB CIVIL HIGUEY												
JUAN CASTILLO GUERRERO	AUXILIAR ADMINISTRATIVO (A)	00-028-0048145-5	480	8,222.50	0	8,222.50	235.99	0	249.96	365.26	851.21	7,371.29
ANADINA SANTILLAN FRIAS	CONSERJE	00-028-0034744-1	481	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
EUFEMIO GONZALEZ ORTIZ	ASISTENTE	00-028-0014227-1	8205856	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
RAMON GUILAMO ALFONSO	GOBERNADOR CIVIL	00-028-0003367-8	8205911	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	4			172,197.50	0	172,197.50	4,942.07	24,160.21	4,060.45	490.26	33,652.99	138,544.51
GOB CIVIL VALVERDE MAO												
LUZ MARIA GIL SUSANA	CONSERJE	00-034-0003190-6	745	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
RAMON MARIA DURAN	MENSAJERO	00-034-0002128-7	8205864	6,700.00	0	6,700.00	192.29	0	203.68	25	420.97	6,279.03
JOSE MERQUIDES VALDEZ ROJAS	GOBERNADOR CIVIL	00-033-0015817-1	9645814	150,000.00	0	150,000.00	4,305.00	23,693.83	3,385.65	17,386.81	48,771.29	101,228.71
DENNISSE RAMIREZ CRUZ	SECRETARIA I	00-034-0034455-6	9645818	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
Subtotal	4			173,665.00	0	173,665.00	4,984.19	23,693.83	4,105.07	17,511.81	50,294.90	123,370.10

GOB CIVIL SAN FCO. MACORIS												
ELPIDIO ANTONIO RODRIGUEZ GERMOSEN	VIGILANTE	00-056- 0000772-7	494	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30
QUINTINO FLETE SANCHEZ	RELACIONAD OR PUBLICO	00-056- 0010648-7	500	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
RAMONA LUNA MUÑOZ	CONSERJE	00-056- 0058881-7	501	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
JUANA ALTAGRACIA DE JESUS PAULINO	MENSAJERO	00-056- 0106598-9	2275598	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
JUAN ANTIGUA JAVIER	GOBERNADO R CIVIL	00-056- 0083922-8	9245807	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	5			179,170.00	0	179,170.00	5,142.18	24,160.21	4,272.42	325	33,899.81	145,270.19
GOB CIVIL COTUI												
MARCELINA ESTRELLA JIMENEZ	CONSERJE	00-052- 0001815-7	504	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
RAFAEL ANTONIO MINAYA	MENSAJERO	00-049- 0045614-8	507	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
JUAN FELIX NUÑEZ TAVAREZ	GOBERNADO R CIVIL	00-049- 0001234-7	5325807	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	3			163,200.00	0	163,200.00	4,683.84	24,160.21	3,786.93	175	32,805.98	130,394.02
GOB CIVIL SAN PEDRO DE MACORIS												
JULIO HERNANDEZ POUERIE	AUXILIAR OFICINA	00-023- 0026939-2	2275605	8,222.50	0	8,222.50	235.99	0	249.96	75	560.95	7,661.55

PEDRO FELICIANO	MENSAJERO	00-023-0084874-0	2275607	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
TEOFILO MUNDARAY	VIGILANTE	00-023-0008140-9	2275609	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30
LUIS MIGUEL PICCIRILLO MCABE	GOBERNADOR CIVIL	00-023-0113871-1	6845817	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
YENY AGUSTINA MUÑOZ	SECRETARIO (A)	00-030-0002517-5	8205877	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
Subtotal	5			182,387.50	0	182,387.50	5,234.53	24,160.21	4,370.23	275	34,039.97	148,347.53
GOB CIVIL NAGUA												
AMBROCIA DE LA ROSA SEVERINO	CONSERJE	00-071-0010045-7	520	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
EMEREGILDO PEREYRA SANTOS	MENSAJERO	00-071-0013632-9	521	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
RAMON FELIX FRIAS POLANCO	RELACIONADOR PUBLICO	00-071-0012297-2	524	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
ESBERTO ANTONIO MORROBEL SURO	CHOFER	00-071-0001271-0	2275613	9,717.50	0	9,717.50	278.89	0	295.41	75	649.3	9,068.20
NAPOLEON DEL ROSARIO ALMONTE JIMINI	GOBERNADOR CIVIL	00-001-0678084-4	6605797	150,000.00	0	150,000.00	4,305.00	23,927.02	3,385.65	1,538.28	33,155.95	116,844.05
EWIN RICARDO ALVARADO CASTILLO	AUXILIAR ADMINISTRATIVO (A)	00-071-0045273-4	8205857	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	6			188,527.50	0	188,527.50	5,410.74	23,927.02	4,556.88	1,863.28	35,757.92	152,769.58
GOB CIVIL NEYBA												
MARIA ALTAGRACIA HERASME	CONSERJE	00-022-0000668-8	534	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85



GOB CIVIL MOCA												
MORCE ANTONIO CAMACHO ESTRELLA	MENSAJERO	00-054- 0008178-1	500237	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
BLASINA ANTONIA TAVERAS PEREZ	CONSERJE	00-054- 0024452-0	2275630	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
PASTORA ALTAGRACIA SOSA NOBLE	AUXILIAR	00-054- 0061586-9	6525796	8,222.50	0	8,222.50	235.99	0	249.96	2,013.94	2,499.89	5,722.61
RAMON NATHANAEL INOA CRUZ	CHOFER	00-031- 0414430-2	6525797	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
MARIA ISABEL BETANCES GUZMAN	SECRETARIA	00-054- 0118121-8	6525798	10,460.00	0	10,460.00	300.2	0	317.98	25	643.18	9,816.82
LUCRECIA ALTAGRACIA TAVAREZ HENRIQU	SECRETARIO (A)	00-054- 0005797-1	8205840	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
ANDRES DILONE OVALLES CARABALLOS	GOBERNADO R CIVIL	00-054- 0071413-4	8205906	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	7			199,160.00	0	199,160.00	5,715.90	24,160.21	4,880.10	2,213.94	36,970.15	162,189.85
GOB CIVIL DAJABON												
SECUNDINO RODRIGUEZ DE LA ROSA	GUIA	00-044- 0002035-2	249	10,580.00	0	10,580.00	303.65	0	321.63	25	650.28	9,929.72
DEMETRIO GENAO GOMEZ	MENSAJERO	00-044- 0003656-4	573	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
SANCHEZ CONTRERAS DE LA ROSA	VIGILANTE	00-043- 0002920-6	741	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30
LUCINDA RAMON	CONSERJE	00-086- 0004018-5	742	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
ARCADIO HERARTE FERNANDEZ	JARDINERO (A)	00-044- 0007678-4	743	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30

ALBERTO BAUTISTA HERNANDEZ	ENCARGADO DEL MONUMENT O	00-073- 0005147-6	2275640	6,650.19	0	6,650.19	190.86	0	202.17	75	468.03	6,182.16
CARLOS MARIA NUÑEZ	VIGILANTE	00-044- 0000307-7	2275645	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30
CARMEN ADALGISA VALERIO VALDEZ DE	SECRETARIO (A)	00-073- 0005466-0	2275646	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
ALTAGRACIA MARIA SOSA	JARDINERO (A)	00-044- 0013306-4	8205822	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
ANA MARIA ALVAREZ TEJADA	CONSERJE	00-031- 0213066-7	8205824	7,774.00	0	7,774.00	223.11	0	236.33	25	484.44	7,289.56
YOSELINA FORTUNA FORTUNA	GUIA	00-044- 0007642-0	8205831	8,222.50	0	8,222.50	235.99	0	249.96	605.52	1,091.47	7,131.03
ELADIO SIMEON PERALTA GENAO	CHOFER	00-044- 0003773-7	8205839	9,717.50	0	9,717.50	278.89	0	295.41	25	599.3	9,118.20
ARIDIA ESTEVEZ RUBEN	JARDINERO (A)	00-031- 0425891-2	8205850	7,774.00	0	7,774.00	223.11	0	236.33	315.26	774.7	6,999.30
AURELINA PEÑA	MAYORDOM O	00-073- 0015396-7	8205851	6,500.00	0	6,500.00	186.55	0	197.6	25	409.15	6,090.85
RAMONA YGNACIA RODRIGUEZ QUEZADA DE	GOBERNADO R CIVIL	00-073- 0008271-1	8565796	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	15			254,309.69	0	254,309.69	7,298.68	24,160.21	6,556.66	1,595.78	39,611.33	214,698.36
GOB CIVIL BANI												
RAMON ECHAVARRIA MEJIA	SERENO	00-003- 0055477-1	589	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
NELLY MERCEDES MELO MATOS DE GUERRE	GOBERNADO R CIVIL	00-003- 0044951-9	8205801	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	75	31,925.86	118,074.14

JOSE MIGUEL ORTIZ MELO	RELACIONADOR PUBLICO	00-003-0076570-8	9205810	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
Subtotal	3			164,950.00	0	164,950.00	4,734.07	24,160.21	3,840.13	175	32,909.41	132,040.59
GOB CIVIL SANTIAGO RODRIGUEZ												
ANYELI CESARINA RODRIGUEZ NUÑEZ	AUXILIAR OFICINA	00-046-0033062-7	595	10,465.00	0	10,465.00	300.35	0	318.14	2,185.76	2,804.25	7,660.75
SUSANA ANTONIA GIL	CONSERJE	00-046-0023315-1	598	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
MIGUEL ANGEL NUÑEZ RODRIGUEZ	GOBERNADOR CIVIL	00-046-0002658-9	8205896	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	315.26	32,166.12	117,833.88
Subtotal	3			166,965.00	0	166,965.00	4,791.90	24,160.21	3,901.39	2,576.02	35,429.52	131,535.48
GOB CIVIL SALCEDO												
JULISSA ESPERANZA MARTINEZ SANTOS	SECRETARIO (A)	00-055-0036251-1	46	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
ANTONIO ROBERTO POLANCO AMPARO	MENSAJERO	00-055-0004088-5	600	6,700.00	0	6,700.00	192.29	0	203.68	75	470.97	6,229.03
RAMONA ALTAGRACIA BRETON GIL	CONSERJE	00-055-0009011-2	604	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
LUIS RAFAEL YAPORT MUÑOZ	GOBERNADOR CIVIL	00-055-0023122-9	7965804	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
ARELIS DEL CARMEN CASTILLO HIDALGO	AUXILIAR ADMINISTRATIVO (A)	00-064-0009939-3	8205849	8,222.50	0	8,222.50	235.99	0	249.96	1,309.73	1,795.68	6,426.82
Subtotal	5			180,505.00	0	180,505.00	5,180.50	24,160.21	4,313.00	1,509.73	35,163.44	145,341.56

GOB CIVIL HATO MAYOR												
AMARILIS SANTANA	CONSERJE	00-027-0006964-0	610	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
JAIRO BATISTA VELOZ	MENSAJERO	00-027-0041519-9	8205827	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
FLORINDA JIMENEZ	CONSERJE	00-027-0021023-6	8205858	6,500.00	0	6,500.00	186.55	0	197.6	25	409.15	6,090.85
MANUEL DE JESUS DE LA CRUZ	GOBERNADOR CIVIL	00-027-0008042-3	8685797	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	3,008.41	34,859.27	115,140.73
Subtotal	4			172,775.00	0	172,775.00	4,958.64	24,160.21	4,078.01	3,133.41	36,330.27	136,444.73
GOB CIVIL PUERTO PLATA												
KAREN YSABEL DEL ROSARIO DEL ROSARI	SECRETARIA	00-037-0057062-9	6725796	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
IVAN FEDERICO RIVERA BASTARDO	GOBERNADOR CIVIL	00-037-0026900-8	6725799	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
PEDRO PEÑA ULLOA	CHOFER	00-031-0060762-5	6725800	9,717.50	0	9,717.50	278.89	0	295.41	2,304.20	2,878.50	6,839.00
VOLJAN NORMA CUEVAS RAMOS	SECRETARIA AUXILIAR	00-037-0061117-5	6725802	5,980.00	0	5,980.00	171.63	0	181.79	25	378.42	5,601.58
JOSE ANTONIO PERALTA RIVERA	VIGILANTE	00-038-0011035-9	6725803	7,000.00	0	7,000.00	200.9	0	212.8	25	438.7	6,561.30
NANCY HORTENCIA RICARDO REYES	CONSERJE	00-037-0038538-2	8205870	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
Subtotal	6			188,280.00	0	188,280.00	5,403.64	24,160.21	4,549.36	2,429.20	36,542.41	151,737.59
GOB CIVIL EL SEYBO												
JOAQUIN NUÑEZ	VIGILANTE	00-025-0020473-6	627	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30



MANUEL EMILIO MARTE	ASISTENTE	00-023-0088167-5	629	7,475.00	0	7,475.00	214.53	0	227.24	365.26	807.03	6,667.97
NURIS CRISEIDA UBIERA	CONSERJE	00-025-0001290-7	631	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
GERALDO ALFREDO CASANOVA JIMENEZ	GOBERNADOR CIVIL	00-025-0000054-8	7925805	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	2,713.00	34,563.86	115,436.14
Subtotal	4			170,975.00	0	170,975.00	4,906.98	24,160.21	4,023.29	3,228.26	36,318.74	134,656.26
GOB CIVIL BONA0												
GLAUCO ANTONIO RAMOS ROSARIO	MENSAJERO	00-048-0047981-0	638	5,117.50	0	5,117.50	146.87	0	155.57	945.78	1,248.22	3,869.28
LIDIA MERCEDES FERNANDEZ	CONSERJE	00-048-0023544-4	640	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
SECUNDINO ACOSTA MARTINEZ	VIGILANTE	00-048-0024464-4	500069	7,000.00	0	7,000.00	200.9	0	212.8	2,013.94	2,427.64	4,572.36
LOURDES MARIA ACOSTA SANCHEZ DE GAR	AUXILIAR OFICINA	00-048-0044660-3	8205828	8,225.50	0	8,225.50	236.07	0	250.06	25	511.13	7,714.37
JOHANNY ALTAGRACIA FERNANDEZ	SECRETARIO (A)	00-048-0061893-8	8205861	10,465.00	0	10,465.00	300.35	0	318.14	1,019.47	1,637.96	8,827.04
Subtotal	5			37,308.00	0	37,308.00	1,070.74	0	1,134.17	4,079.19	6,284.10	31,023.90
GOB CIVIL SANTIAGO												
ANA MARIA VASQUEZ PEÑA	SECRETARIA	00-031-0145786-3	646	10,465.00	0	10,465.00	300.35	0	318.14	945.78	1,564.27	8,900.73
DULCE YOLANDA DE LOS A HENDERSON GE	SECRETARIA	00-031-0031641-7	8205838	10,465.00	0	10,465.00	300.35	0	318.14	25	643.49	9,821.51
AURA SATURNINA TORIBIO DIAZ DE RODR	GOBERNADOR CIVIL	00-044-0015552-1	8205903	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14



JOSE SORIANO MERCEDES	VIGILANTE	00-008- 0011720-2	676	7,000.00	0	7,000.00	200.9	0	212.8	75	488.7	6,511.30
RAFAELINA HENRIQUEZ LEYBA	SECRETARIO (A)	00-008- 0024919-5	677	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
RAFAEL GONZALEZ	RELACIONAD OR PUBLICO	00-008- 0017951-7	679	8,970.00	0	8,970.00	257.44	0	272.69	75	605.13	8,364.87
NICIO ROSARIO	GOBERNADO R CIVIL	00-008- 0003682-4	5445806	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
JUAN DARIO REYES DE LA CRUZ	ASISTENTE	00-008- 0028310-3	5445810	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
RAMON ANTONIO CAMPELL DE LA CRUZ	AUXILIAR OFICINA	00-050- 0006149-8	8205912	8,222.50	0	8,222.50	235.99	0	249.96	25	510.95	7,711.55
Subtotal	6			192,132.50	0	192,132.50	5,514.21	24,160.21	4,666.48	300	34,640.90	157,491.60
GOB CIVIL SAN JOSE DE OCHOA												
DANNYS MARIBEL SOTO CUSTODIO	CONSERJE	00-013- 0040371-2	684	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
ABRAHAN DE LA CRUZ MARTINEZ PUJOLS	GOBERNADO R CIVIL	00-013- 0000541-8	6765796	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
RAMON EUGENIO RODRIGUEZ ORTIZ	MENSAJERO	00-013- 0041994-0	8205830	6,700.00	0	6,700.00	192.29	0	203.68	25	420.97	6,279.03
Subtotal	3			163,200.00	0	163,200.00	4,683.84	24,160.21	3,786.93	125	32,755.98	130,444.02
GOB CIVIL JIMANI												
HENRY NOVAS ESPINAL	DIGITADOR (A)	00-077- 0006352-7	694	8,622.50	0	8,622.50	247.47	0	262.12	75	584.59	8,037.91
FRANSIS ANTONIO NOVAS NOVAS	CONSERJE	00-077- 0004978-1	6405797	5,117.50	0	5,117.50	146.87	0	155.57	25	327.44	4,790.06
ALTAGRACIA GONZALEZ HEREDIA	GOBERNADO R CIVIL	00-020- 0000072-5	6405810	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14

WENDY ELIZABETH HEREDIA MEDINA	SECRETARIA	00-077- 0005163-9	8205835	10,465.00	0	10,465.00	300.35	0	318.14	614	1,232.49	9,232.51
MAXIMA TRINIDAD	MENSAJERO	00-077- 0001341-5	8205841	9,775.00	0	9,775.00	280.54	0	297.16	25	602.7	9,172.30
SALVADOR MARINO MOQUETE PEREZ	ASISTENTE	00-077- 0000192-3	8205866	7,475.00	0	7,475.00	214.53	0	227.24	25	466.77	7,008.23
JULIO CESAR FERNANDEZ MICHEL	RELACIONAD OR PUBLICO	00-077- 0000536-1	8205872	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87
Subtotal	7			200,425.00	0	200,425.00	5,752.20	24,160.21	4,918.57	814	35,644.98	164,780.02
GOB CIVIL AZUA												
ALTAGRACIA LEOMARES JIMENEZ RAMIREZ	CONSERJE	00-010- 0009889-5	703	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
ENMA ALTAGRACIA GARCIA PEREZ	SECRETARIO (A)	00-010- 0013142-3	704	10,465.00	0	10,465.00	300.35	0	318.14	1,007.76	1,626.25	8,838.75
ANGELA WALQUIRIA MEDRANO CIPRIAN	AUXILIAR OFICINA	00-010- 0087127-5	705	8,222.50	0	8,222.50	235.99	0	249.96	1,007.76	1,493.71	6,728.79
WALKIRIA CELESTE FELIZ GARCIA	GOBERNADO R CIVIL	00-010- 0068666-5	6285812	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	4			173,805.00	0	173,805.00	4,988.21	24,160.21	4,109.32	2,115.52	35,373.26	138,431.74
GOB CIVIL PEDERNALES												
INOCENCIO MELLA FELIZ	GUARDIAN	00-069- 0003426-2	713	5,980.00	0	5,980.00	171.63	0	181.79	75	428.42	5,551.58
JULIA MILAGROS FERRERAS MANCEBO	CONSERJE	00-001- 0036127-8	714	6,500.00	0	6,500.00	186.55	0	197.6	75	459.15	6,040.85
LUIS EDUARDO ACOSTA MORETA	RELACIONAD OR PUBLICO	00-001- 0407666-6	500176	8,970.00	0	8,970.00	257.44	0	272.69	25	555.13	8,414.87

CRUZ ADAN HEREDIA PEREZ	GOBERNADOR CIVIL	00-069-0002364-6	6685798	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	4			171,450.00	0	171,450.00	4,920.62	24,160.21	4,037.73	200	33,318.56	138,131.44
GOB CIVIL SAMANA												
CANDIDA YANET DEMORIZI KING	SECRETARIO (A)	00-065-0001711-3	720	10,465.00	0	10,465.00	300.35	0	318.14	75	693.49	9,771.51
ENRIQUILLO LALANE JESURUN	GOBERNADOR CIVIL	00-001-0723447-8	8205891	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	2			160,465.00	0	160,465.00	4,605.35	24,160.21	3,703.79	100	32,569.35	127,895.65
GOB CIVIL SANTO DOMINGO												
LOURDES ESPERANZA GOMEZ DIAZ	SECRETARIO (A)	00-001-1510292-3	733	10,465.00	0	10,465.00	300.35	0	318.14	2,521.04	3,139.53	7,325.47
RAMONA MARTE	CONSERJE	00-001-1484356-8	736	5,117.50	0	5,117.50	146.87	0	155.57	75	377.44	4,740.06
JUAN FRIAS GUTIERREZ	GOBERNADOR CIVIL	00-001-1130620-5	8205909	150,000.00	0	150,000.00	4,305.00	24,160.21	3,385.65	25	31,875.86	118,124.14
Subtotal	3			165,582.50	0	165,582.50	4,752.22	24,160.21	3,859.36	2,621.04	35,392.83	130,189.67
Total por Programacion:	157			5,464,259.13	0	5,464,259.13	156,824.32	723,407.16	130,882.97	70,868.28	1,081,982.73	4,382,276.40