



**PRESIDENCIA DE LA REPÚBLICA DOMINICANA  
OFICINA DE LA DEFENSA CIVIL  
" AÑO DEL FOMENTO DE LAS EXPORTACIONES "**

**Nómina de Sueldos: Empleados Fijos Sede Central  
Correspondiente al mes de agosto del año 2018**

Tarjeta	Actividad	Nombre	Funcion	Estatus	Sueldo Bruto (RDS)	IS/R (Ley 11-92) (*)	Seguro Sávica	Seguridad Social (LEY 87-01)					Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.		
								Seguro de Pensión (9.97%)		Riesgos Laborales (1.2%) (2')	Seguro de Salud (10.53%) (3')		Registro Dependientes Adicionales (4')	Subtotal TSS			Deducción Empleado	Aportes Patronal
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
<b>DESPACHO DEL DIRECTOR EJECUTIVO</b>																		
580-2017	0001	RAFAEL ANTONIO CARRASCO PAULINO	DIRECTOR EJECUTIVO	FIJO	200,000.00	36,249.16	25.00	5,740.00	14,200.00	567.65	3,995.10	8,384.63	0.00	32,487.38	45,609.26	23,152.28	154,390.47	111
586-2017	0001	ROBERT DE JESÚS SÁNCHEZ	CHOFER	FIJO	19,500.00	0.00	25.00	559.65	1,384.50	234.00	592.80	1,382.55	0.00	4,178.50	1,177.45	3,001.05	18,322.55	111
587-2017	0001	LEOCADIO NOVA HERNÁNDEZ	SUB-DIRECTOR Y AYUDANTE DEL DIRECTOR EJECUTIVO	FIJO	60,000.00	3,486.65	25.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	16,291.65	7,057.65	9,234.00	52,942.35	111
588-2017	0001	TORBIO CÉSPEDÉS RODRÍGUEZ	CHOFER	FIJO	18,500.00	0.00	25.00	530.95	1,313.50	222.00	562.40	1,311.65	0.00	3,965.50	1,118.35	2,847.15	17,381.65	111
719-2017	0001	SCARLET PENELOPE REYES ALMANZAR	SECRETARIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
192-2014	0001	RUDY MARCELL PEREZ TIRADO	ASISTENTE DEL DIRECTOR EJECUTIVO	FIJO	35,000.00	0.00	25.00	1,004.50	2,485.00	420.00	1,064.00	2,481.50	0.00	7,480.00	2,093.50	5,386.50	32,906.50	111
247-2014	0003	SALVADOR SANCHEZ	AYUDANTE DEL DIRECTOR EJECUTIVO	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00	911.50	2,308.50	14,088.50	111
<b>Cantidad de Servidores: 7</b>					<b>360,000.00</b>	<b>39,735.81</b>	<b>175.00</b>	<b>10,332.00</b>	<b>25,560.00</b>	<b>2,487.65</b>	<b>8,459.10</b>	<b>19,728.63</b>	<b>0.00</b>	<b>70,179.03</b>	<b>58,701.91</b>	<b>47,776.28</b>	<b>301,297.82</b>	
<b>COMISION NACIONAL DE EMERGENCIAS</b>																		
585-2017	0005	SHELLA PAOLA HENRIQUEZ PAULINO	SECRETARIA EJECUTIVA	FIJO	65,000.00	4,427.55	25.00	1,865.50	4,615.00	96.00	1,976.00	4,608.50	0.00	13,161.00	8,294.05	9,319.50	56,705.95	111
252-2014	0005	ROSA ELINA SANCHEZ SUERO	AUXILIAR ADMINISTRATIVO I	CARRERA ADMINISTRATIVA	20,000.00	0.00	25.00	574.00	1,420.00	240.00	608.00	1,418.00	0.00	4,260.00	1,207.00	3,078.00	18,793.00	111
259-2014	0001	HECTOR GUILLERMO SANTOS	AUXILIAR ADMINISTRATIVO II	CARRERA ADMINISTRATIVA	45,000.00	1,148.33	25.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	9,585.00	3,832.83	6,925.50	41,167.17	111
<b>Cantidad de Servidores: 3</b>					<b>130,000.00</b>	<b>5,575.88</b>	<b>75.00</b>	<b>3,731.00</b>	<b>9,230.00</b>	<b>876.00</b>	<b>3,952.00</b>	<b>9,217.00</b>	<b>0.00</b>	<b>27,006.00</b>	<b>13,333.88</b>	<b>19,323.00</b>	<b>116,666.12</b>	
<b>CENTRO DE OPERACIONES DE EMERGENCIAS</b>																		
409-2016	0005	JUAN MANUEL MENDEZ GUZMAN	ASISTENTE DEL DIRECTOR	FIJO	9,200.00	0.00	25.00	264.04	653.20	110.40	279.68	652.28	0.00	1,959.60	568.72	1,415.88	8,631.28	111
480-2016	0005	LUIS DAVID MENDEZ TORRES	SOPORTE INFORMATICO	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,917.00	556.90	1,385.10	8,443.10	111
774-2018	0001	BERENICE RAMIREZ GUTIERREZ	PSICOLOGA	FIJO	39,000.00	301.52	25.00	1,119.30	2,769.00	468.00	1,185.60	2,765.10	0.00	8,633.52	2,631.42	6,002.10	36,368.58	111
<b>Cantidad de Servidores: 3</b>					<b>57,200.00</b>	<b>301.52</b>	<b>75.00</b>	<b>1,641.64</b>	<b>4,061.20</b>	<b>686.40</b>	<b>1,738.88</b>	<b>4,055.48</b>	<b>0.00</b>	<b>12,510.12</b>	<b>3,757.04</b>	<b>8,803.08</b>	<b>53,442.96</b>	
<b>SUB-DIRECTORES / SUB-DIRECCION</b>																		
003-2014	0001	JOSE MANUEL REYES DE LA ROSA	SUB DIRECTOR EJECUTIVO	FIJO	60,000.00	3,486.65	25.00	1,722.00	4,260.00	567.65	1,824.00	4,254.00	433.00	16,572.30	7,490.65	9,081.65	52,509.35	111
011-2014	0001	JOSE ALCANTARA BETANCES	SUB DIRECTOR NACIONAL	FIJO	60,000.00	3,074.00	25.00	1,722.00	4,260.00	567.65	1,824.00	4,254.00	2,063.24	17,789.89	8,708.24	9,081.65	51,291.76	111
012-2014	0001	JOSE EDILBERTO ALMANZAR	SUB DIRECTOR NACIONAL	FIJO	40,000.00	442.65	25.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	8,987.65	2,831.65	6,156.00	37,168.35	111
035-2014	0001	ALEXANDER BELLJARD MARTINEZ	SUB DIRECTOR NACIONAL	FIJO	60,000.00	3,486.65	25.00	1,722.00	4,260.00	567.65	1,824.00	4,254.00	0.00	16,139.30	7,057.65	9,081.65	52,942.35	111
071-2014	0001	MIGUEL ANIBAL DE LA CRUZ	SUB DIRECTOR NACIONAL	FIJO	40,000.00	442.65	25.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	8,987.65	2,831.65	6,156.00	37,168.35	111
091-2014	0001	JOSEFINA FELIZ GOMEZ	ANALISTA DE PROYECTO	FIJO	17,000.00	0.00	25.00	487.90	1,207.00	204.00	516.80	1,205.30	0.00	3,646.00	1,029.70	2,616.30	15,970.30	111
101-2014	0001	RAMON ANTONIO FRANCO GONZALEZ	SUB-DIRECTOR TECNICO	FIJO	60,000.00	3,280.33	25.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	1,031.62	17,116.95	7,882.95	9,234.00	52,117.05	111
191-2014	0001	PAOLA DEL CARMEN PEREZ ROJAS	ANALISTA DE PROYECTO	FIJO	22,000.00	0.00	25.00	631.40	1,562.00	264.00	668.80	1,559.80	0.00	4,711.00	1,325.20	3,385.80	20,674.80	111
309-2014	0001	DEIVI ALEXANDER CABRERA MARTINEZ	ASISTENTE	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	1,031.62	4,251.62	1,943.12	2,308.50	13,056.88	111
398-2016	0001	ANTONI MARMOLEJOS ABREU	ASISTENTE	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,220.00	911.50	2,308.50	14,088.50	111
427-2016	0001	ANA ANTONIA POLANCO PEÑA	SECRETARIA	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,155.00	616.00	1,539.00	9,384.00	111
503-2016	0001	MANUEL DE JESUS CABRERA MATEO	SUPERVISOR DEL VALLE	FIJO	40,000.00	442.65	25.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	8,987.65	2,831.65	6,156.00	37,168.35	111
628-2017	0001	MARIA ALEJANDRA DIAZ RODRIGUEZ	SECRETARIA	FIJO	20,000.00	0.00	25.00	574.00	1,420.00	240.00	608.00	1,418.00	0.00	4,285.00	1,207.00	3,078.00	18,793.00	111
640-2017	0001	ELSA DEL CARMEN GUTIERREZ RIVAS DE GARCIA	ASISTENTE DE SUB-DIRECTOR NACIONAL	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,115.03	327.44	787.58	4,790.06	111
664-2017	0001	FRANCESCA MARIA SOCORRO JAVIER	ASISTENTE DEL SUB-DIRECTOR TECNICO	FIJO	11,117.50	0.00	25.00	319.07	789.34	133.41	337.97	788.23	0.00	2,393.03	682.04	1,710.98	10,435.46	111
741-2018	0001	JEIDY RILEYDA RAMIREZ SANCHEZ	SECRETARIA DIRECTOR EJECUTIVO	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,516.00	438.70	1,077.30	6,561.30	111
772-2018	0001	INGRID ALTAGRACIA MICHEL RIVERA	SECRETARIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
773-2018	0001	YARLENI DEL CARMEN FRANCISCO	SECRETARIA	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
<b>Cantidad de Servidores: 18</b>					<b>502,235.00</b>	<b>14,655.58</b>	<b>450.00</b>	<b>14,414.14</b>	<b>35,658.69</b>	<b>5,569.77</b>	<b>15,267.94</b>	<b>35,608.46</b>	<b>4,559.48</b>	<b>126,184.07</b>	<b>49,347.15</b>	<b>76,836.92</b>	<b>452,887.85</b>	
<b>RESPONSABLE DE ACCESO A LA INFORMACION</b>																		
455-2016	0001	MARGARITA VASQUEZ CRISOSTOMO	ENCARGADA OAI	CARRERA ADMINISTRATIVA	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	1,031.62	7,421.62	2,829.62	4,617.00	27,170.38	111
718-2017	0001	EVELYN YADIRA CARABALLO ROSADO	SECRETARIA	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,917.00	556.90	1,385.10	8,443.10	111
764-2018	0001	LIDANIA RUIZ REYES	ASISTENTE OAI	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	480.00	456.00	1,063.50	0.00	3,495.00	911.50	2,608.50	14,088.50	111
<b>Cantidad de Servidores: 3</b>					<b>54,000.00</b>	<b>0.00</b>	<b>75.00</b>	<b>1,549.80</b>	<b>3,834.00</b>	<b>948.00</b>	<b>1,641.60</b>	<b>3,828.60</b>	<b>1,031.62</b>	<b>12,833.62</b>	<b>4,288.02</b>	<b>8,610.60</b>	<b>49,701.98</b>	
<b>SISTEMA INTEGRADO NACIONAL INFORMACION</b>																		
792-2018	0001	TEODORO DE JESUS JIMÉNEZ DURÁN	ASESOR DEL DIRECTOR EJECUTIVO	FIJO	45,000.00	1,148.33	25.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	10,758.33	3,832.83	6,925.50	41,167.17	111
791-2018	0001	ELIZBETH PAMELA CUELLO MATOS	SECRETARIA	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,859.00	1,088.80	2,770.20	16,911.20	111
720-2017	0001	ESTEFANY MENDOZA SOLIS	AUXILIAR ADMINISTRATIVO II	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111
<b>Cantidad de Servidores: 3</b>					<b>93,000.00</b>	<b>1,148.33</b>	<b>75.00</b>	<b>2,669.10</b>	<b>6,603.00</b>	<b>1,116.00</b>	<b>2,827.20</b>	<b>6,593.70</b>	<b>0.00</b>	<b>21,032.33</b>	<b>6,719.63</b>	<b>14,312.70</b>	<b>86,280.37</b>	
<b>DEPARTAMENTO DE PLANIFICACION Y DESARROLLO</b>																		
074-2014	0001	RAMON DE LA ROSA AVILA	ENCARGADO PLANIFICACION Y DESARROLLO	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111
202-2014	0001	ESTHER VIVIANA QUEZADA SUERO DE FELIZ	ENCARGADA OFICINA DE EIDADAD DE GENERO Y DESARROLLO	CARRERA ADMINISTRATIVA	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111
267-2014	0001	JULIA ALBERTINA SUNCAR MORALES	ENCARGADA DPTO. DE BECAS ESNAGERI	CARRERA ADMINISTRATIVA	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,220.00	911.50	2,308.50	14,088.50	111
556-2016	0001	JOSE JOAN RODRIGUEZ POLANCO	ASISTENTE	FIJO	40,000.00	442.65	25.00	1,148.00</										

<b>DEPARTAMENTO DE COMUNICACIONES</b>																		
583-2017	0001	PURO VICENTE DE LA CRUZ ARIAS	SUB DIRECTOR NACIONAL / ENCARGADO	FIJO	60.000,00	3.486,65	25,00	1.722,00	4.260,00	567,65	1.824,00	4.254,00	2.410,00	18.549,30	9.467,65	9.081,65	50.532,35	111
446-2016	0002	FRANCY MARIEL SANDOVAL VENTURA	ASESORA RELACIONES PUBLICAS	FIJO	15.000,00	0,00	25,00	430,50	1.065,00	180,00	456,00	1.063,50	0,00	3.220,00	911,50	2.308,50	14.088,50	111
552-2016	0001	PATRICIA CRISTINA ROSADO ROMERO	AUXILIAR DE COMUNICACIONES	FIJO	30.000,00	0,00	25,00	861,00	2.130,00	360,00	912,00	2.127,00	0,00	6.415,00	1.798,00	4.617,00	28.202,00	111
553-2016	0001	VIANCAMELY ALCANTARA CONTRERAS	AUXILIAR DE COMUNICACIONES	FIJO	30.000,00	0,00	25,00	861,00	2.130,00	360,00	912,00	2.127,00	433,00	6.848,00	2.231,00	4.617,00	27.769,00	111
555-2016	0001	ALFREDO PEREZ SALDAÑA	PERIODISTA	FIJO	10.000,00	0,00	25,00	287,00	710,00	120,00	304,00	709,00	0,00	2.155,00	616,00	1.539,00	9.384,00	111
605-2017	0001	CARLOS RAFAEL COLLADO CUEVAS	DISEÑADOR GRAFICO	FIJO	12.000,00	0,00	25,00	344,40	852,00	144,00	364,80	850,80	0,00	2.581,00	734,20	1.846,80	11.265,80	111
608-2017	0001	JUAN FRANCISCO FELIX CONCEPCION	PERIODISTA	FIJO	5.117,50	0,00	25,00	146,87	363,34	61,41	155,57	362,83	0,00	1.115,03	327,44	787,58	4.790,06	111
634-2017	0001	DOMINGA AQUINO ENCARNACION	PERIODISTA	FIJO	6.117,50	0,00	25,00	175,57	434,34	73,41	185,97	433,73	0,00	1.328,03	386,54	941,48	5.730,96	111
707-2017	0001	ROSSY LILIANA RAMOS CABAN	PERIODISTA	FIJO	10.000,00	0,00	25,00	287,00	710,00	120,00	304,00	709,00	0,00	2.155,00	616,00	1.539,00	9.384,00	111
768-2018	0001	ROBINSON LEONIDAS NOYER GUERRERO	PERIODISTA	FIJO	10.000,00	0,00	25,00	287,00	710,00	120,00	304,00	709,00	0,00	2.155,00	616,00	1.539,00	9.384,00	111
<b>Cantidad de Servidores: 10</b>					<b>188.235,00</b>	<b>3.486,65</b>	<b>250,00</b>	<b>5.402,34</b>	<b>13.364,69</b>	<b>2.106,47</b>	<b>5.722,34</b>	<b>13.345,86</b>	<b>2.843,00</b>	<b>46.521,36</b>	<b>17.704,34</b>	<b>28.817,02</b>	<b>170.530,66</b>	
<b>DEPARTAMENTO DE RECURSOS HUMANOS</b>																		
336-2016	0001	ANA RITA BONILLA MIBELES	ENCARGADA DEPARTAMENTO DE RECURSOS HUMANOS	CARRERA ADMINISTRATIVA	60.000,00	3.486,65	25,00	1.722,00	4.260,00	720,00	1.824,00	4.254,00	0,00	16.291,65	7.057,65	9.234,00	52.942,35	111
077-2014	0002	AURELINA DIAZ CUEVAS	RECEPCIONISTA	FIJO	5.117,50	0,00	25,00	146,87	363,34	61,41	155,57	362,83	0,00	1.090,03	327,44	787,58	4.790,06	111
080-2014	0001	RAMON DIAZ ESCARRAMAN	FOTOCOPIADOR	CARRERA ADMINISTRATIVA	13.000,00	0,00	25,00	373,10	923,00	156,00	395,20	921,70	0,00	2.794,00	793,30	2.000,70	12.206,70	111
094-2014	0001	SONIA YSABEL FERNANDEZ DIAZ	ANALISTA DE NOMINA	CARRERA ADMINISTRATIVA	30.000,00	0,00	25,00	861,00	2.130,00	360,00	912,00	2.127,00	0,00	6.415,00	1.798,00	4.617,00	28.202,00	111
470-2016	0001	CLARA CLEIDER MONTERO GOMEZ	RECEPCIONISTA	FIJO	25.000,00	0,00	25,00	717,50	1.775,00	300,00	760,00	1.772,50	1.031,62	6.381,62	2.534,12	3.847,50	22.465,88	111
637-2017	0003	BLASIRI PATRICIA REYNOSO	AUXILIAR EN DEP. DE RRRH	FIJO	12.000,00	0,00	25,00	344,40	852,00	144,00	364,80	850,80	0,00	2.556,00	734,20	1.846,80	11.265,80	111
722-2017	0001	CARLOS HECTOR TEJADA MEDRANO	ASISTENTE DE NOMINAS	FIJO	15.000,00	0,00	25,00	430,50	1.065,00	180,00	456,00	1.063,50	1.031,62	4.251,62	1.943,12	2.308,50	13.056,88	111
750-2018	0001	LISBETH SHARISMAR LIRIANO	SECRETARIA EN DEP. DE RRRH	FIJO	15.000,00	0,00	25,00	430,50	1.065,00	180,00	456,00	1.063,50	0,00	3.220,00	911,50	2.308,50	14.088,50	111
751-2018	0001	YOMAIRA ANDRIZ CARRION FRIAS	SECRETARIA EN DEP. DE RRRH	FIJO	14.000,00	0,00	25,00	401,80	994,00	168,00	425,60	992,60	0,00	3.007,00	852,40	2.154,60	13.147,60	111
752-2018	0001	YESSICA MONTERO MATEO	ASISTENTE EN DTO. DE RRRH	FIJO	18.709,35	0,00	25,00	536,96	1.328,36	224,51	568,76	1.326,49	0,00	4.010,09	1.130,72	2.879,37	17.578,63	111
783-2018	0003	YANET REYNOSO	SECRETARIA EN DEP. DE RRRH	FIJO	14.000,00	0,00	25,00	401,80	994,00	168,00	425,60	992,60	0,00	3.007,00	852,40	2.154,60	13.147,60	111
797-2018	0001	ZAMAIRA MARTINEZ CLETO	SECRETARIA EN DEP. DE RRRH	FIJO	15.000,00	0,00	25,00	430,50	1.065,00	180,00	456,00	1.063,50	0,00	3.220,00	911,50	2.308,50	14.088,50	111
<b>Cantidad de Servidores: 12</b>					<b>236.826,85</b>	<b>3.486,65</b>	<b>300,00</b>	<b>6.796,93</b>	<b>16.814,71</b>	<b>2.841,92</b>	<b>7.199,54</b>	<b>16.791,02</b>	<b>2.063,24</b>	<b>56.244,01</b>	<b>19.846,36</b>	<b>36.447,65</b>	<b>216.980,49</b>	
<b>DEPARTAMENTO DE OPERACIONES</b>																		
005-2014	0003	DELFIN ANTONIO RODRIGUEZ TEJADA	SUB DIRECTOR ENCARGADO DE OPERACIONES	FIJO	60.000,00	3.486,65	25,00	1.722,00	4.260,00	567,65	1.824,00	4.254,00	0,00	12.627,65	7.057,65	9.081,65	52.942,35	111
067-2014	0003	JUNIOR CRUZ	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
079-2014	0003	MANUEL RAMON DIAZ CASTILLO	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
164-2014	0003	JUANA RAMONA NUÑEZ ALMONTE	TECNICO EN EMERGENCIAS MEDICAS	FIJO	14.238,00	0,00	25,00	408,54	1.010,69	170,82	432,74	1.009,26	0,00	3.032,06	866,29	2.165,77	13.368,71	111
168-2014	0004	CARLOS ENRIQUEZ OLIVARES UREÑA	ENCARGADO UNIDAD CANINA	FIJO	18.000,00	0,00	25,00	516,60	1.278,00	216,00	547,20	1.276,20	0,00	3.834,00	1.088,80	2.770,20	16.911,20	111
270-2014	0003	MAXIMO ANTONIO TAVAREZ JIMENEZ	TECNICO EN RESCATE	FIJO	9.000,00	0,00	25,00	258,30	639,00	108,00	273,60	638,10	0,00	1.917,00	556,90	1.365,10	8.443,10	111
290-2014	0003	JUDITH LORETTE VENTURA NUÑEZ	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
351-2016	0002	JULIO CESAR CRUZ	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
381-2016	0002	JESUS GRULLON TERRERO	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	2.500,00	4.204,00	2.997,80	1.231,20	5.002,20	111
411-2016	0002	LUIS BERNARDO MORA HEREDIA	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
434-2016	0002	EVANGELISTA RIVERA	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
511-2016	0002	JUAN CARLOS HERNANDEZ TAPIA	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	2.063,24	3.767,24	2.561,04	1.231,20	5.438,96	111
534-2016	0003	ALBERTO RODRIGUEZ CHEVALIER	ENC. DE OFIC. SALCEDO	FIJO	20.000,00	0,00	25,00	574,00	1.420,00	240,00	608,00	1.418,00	0,00	4.260,00	1.207,00	3.078,00	18.793,00	111
561-2017	0003	LUIS ENRIQUE POLANCO GONZALEZ	TECNICO UNIDAD CANINA	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
575-2017	0002	ARIEL ALBERTO PERALTA CASTRO	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
617-2017	0002	LEIDY CAROLINA JIMENEZ	SECRETARIA	FIJO	12.500,00	0,00	25,00	358,75	887,50	150,00	380,00	886,25	0,00	2.662,50	763,75	1.925,75	11.736,25	111
650-2017	0003	JURRI ALEXANDER GONZALEZ FUENTES	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
654-2017	0001	STEVEN GREEN GARCIA	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.729,00	497,80	1.231,20	7.502,20	111
655-2017	0003	ALFREDO ENMANUEL ACOSTA GARCIA	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
658-2017	0003	JOEL OTAÑO DE LA CRUZ	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
667-2017	0003	DALWIN DE JESUS PEREZ SUERO	BRIGADISTA	FIJO	7.117,50	0,00	25,00	204,27	505,34	85,41	216,37	504,63	0,00	1.516,03	445,64	1.095,38	6.671,86	111
669-2017	0003	JOSE MANUEL RAMOS FABIAN	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
681-2017	0003	ALAN AUGUSTO MORETA MATOS	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
687-2017	0003	VICTOR MANUEL CARMONA RIVAS	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
701-2017	0003	ROSELI DE LOS SANTOS MEDRANO	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
723-2017	0003	JOSE ANTONIO PEREZ AMPARO	TECNICO EN RESCATE	FIJO	8.000,00	0,00	25,00	229,60	568,00	96,00	243,20	567,20	0,00	1.704,00	497,80	1.231,20	7.502,20	111
743-2018	0003	JONATHAN MADDYHEL MATA REYNOSO	BRIGADISTA	FIJO	5.117,50	0,00	25,00	146,87	363,34	61,41	155,57	362,83	0,00	1.090,03	327,44	787,58	4.790,06	111
744-2018																		

693-2017	0002	WILTON MORONTA MATOS	OPERADOR DE RADIO	FIJO	7,500.00	0.00	25.00	215.25	532.50	90.00	228.00	531.75	0.00	1,597.50	468.25	1,154.25	7,031.75	111
726-2017	0002	SANDY ROSARIO ALBERTO	OPERADOR DE RADIO	FIJO	7,500.00	0.00	25.00	215.25	532.50	90.00	228.00	531.75	0.00	1,597.50	468.25	1,154.25	7,031.75	111
739-2018	0003	JAIME ALEXANDER MORCELO SANTANA	ASISTENTE DE COMUNICACIONES	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00	2,308.50	14,088.50	111	111
805-2018	0003	FRANKLYN ALEXANDER SANCHEZ ULERIO	OPERADOR DE RADIO	FIJO	7,500.00	0.00	25.00	215.25	532.50	90.00	228.00	531.75	0.00	1,597.50	468.25	1,154.25	7,031.75	111
<b>Cantidad de Servidores: 13</b>					<b>107,235.00</b>	<b>0.00</b>	<b>325.00</b>	<b>3,077.64</b>	<b>7,613.69</b>	<b>1,286.82</b>	<b>3,259.94</b>	<b>7,602.96</b>	<b>0.00</b>	<b>22,841.06</b>	<b>6,662.59</b>	<b>16,503.47</b>	<b>100,572.41</b>	
<b>SECCION DE SALA DE SITUACION</b>																		
142-2014	0003	KIRSY MIGUELINA MARTINEZ LANTIGUA	ENCARGADA DE SALA DE SITUACION	FIJO	25,000.00	0.00	25.00	717.50	1,775.00	300.00	760.00	1,772.50	1,299.00	6,624.00	2,801.50	3,847.50	22,198.50	111
675-2017	0003	GABRIELA EVANGELISTA GIRON	ASISTENTE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
760-2018	0003	JOSE LEANDRO VARGAS REYNOSO	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
761-2018	0003	ALAN CRISTOPHER BRITO AVILA	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores: 4</b>					<b>43,235.00</b>	<b>0.00</b>	<b>100.00</b>	<b>1,240.84</b>	<b>3,069.69</b>	<b>518.82</b>	<b>1,314.34</b>	<b>3,063.36</b>	<b>1,299.00</b>	<b>10,508.06</b>	<b>3,954.19</b>	<b>6,653.87</b>	<b>39,280.81</b>	
<b>DIRECCION ESCUELA NACIONAL DE GESTION DE RIESGOS</b>																		
560-2016	0004	BELGICA MIGUELINA DE LAS MERCEDE TACTUK R.	DIRECTORA ESNAGERI	FIJO	75,000.00	6,309.35	25.00	2,152.50	5,325.00	567.65	2,280.00	5,317.50	0.00	15,642.65	10,766.85	11,210.15	64,233.15	111
156-2014	0003	CARLOS ALBERTO MORA MORALES	TECNICO EN OPERACIONES	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,834.00	1,088.80	2,770.20	16,911.20	111
263-2014	0004	MARISOL SILVA GENAO	ASISTENTE ADMINISTRATIVA II	CARRERA ADMINISTRATIVA	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	1,031.62	7,421.62	2,829.62	4,617.00	27,170.38	111
393-2016	0005	ALBA YANELLY LARANCIENT MEJIA	SECRETARIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	1,031.62	3,587.62	1,765.82	1,846.80	10,234.18	111
702-2017	0004	ROSSY MEROLAINE RUIZ FELIZ	SECRETARIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
703-2017	0004	VIVIANA ISABEL FELIZ QUEZADA	SECRETARIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
793-2018	0001	MIGUEL ANTONIO DELGADO OLIVER	SUB-DIRECTOR	FIJO	50,000.00	0.00	25.00	1,435.00	3,550.00	144.00	1,520.00	3,545.00	0.00	10,194.00	2,980.00	7,239.00	47,020.00	111
794-2018	0001	NICAURY FIGUEROA DE MEJIA	RECEPCIONISTA	FIJO	10,000.00	0.00	25.00	287.00	710.00	144.00	304.00	709.00	0.00	2,154.00	616.00	1,563.00	9,384.00	111
795-2018	0001	YENNBELL JULIANA CLASE FELIZ	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	144.00	243.20	567.20	0.00	1,752.00	497.80	1,279.20	7,502.20	111
<b>Cantidad de Servidores: 9</b>					<b>227,000.00</b>	<b>6,309.35</b>	<b>225.00</b>	<b>6,514.90</b>	<b>16,117.00</b>	<b>2,007.65</b>	<b>6,900.80</b>	<b>16,094.30</b>	<b>2,063.24</b>	<b>49,697.89</b>	<b>22,013.29</b>	<b>34,218.95</b>	<b>204,986.71</b>	
<b>DEPARTAMENTO MEDICO</b>																		
177-2014	0003	ANYERI LEONIDAS PICHARDO	MEDICO ASISTENTE	FIJO	20,000.00	0.00	25.00	574.00	1,420.00	240.00	608.00	1,418.00	1,031.62	5,291.62	2,238.62	3,078.00	17,761.38	111
184-2014	0003	KELVIN JOEL PERALTA RODRIGUEZ	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
209-2014	0003	ANGEL ESTEBAN RAMOS CLASE	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
316-2014	0003	FE ESPERANZA PEREZ OGANDO	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
328-2014	0003	CLAUDIA CAROLINA MATEO DE OLEO	MEDICO ASISTENTE	FIJO	33,000.00	0.00	25.00	947.10	2,343.00	396.00	1,003.20	2,339.70	0.00	7,029.00	1,975.30	5,078.70	31,024.70	111
341-2016	0002	ROSA ELIZABETH CAMPAÑA MONEGRO	TECNICO EN EMERGENCIAS MEDICAS	FIJO	13,000.00	0.00	25.00	373.10	923.00	156.00	395.20	921.70	0.00	2,769.00	793.30	2,000.70	12,206.70	111
382-2016	0002	VICTOR MANUEL GUERRERO TOLENTINO	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
402-2016	0002	FANY MARTINEZ GARCIA	MEDICO ASISTENTE	FIJO	25,000.00	0.00	25.00	717.50	1,775.00	300.00	760.00	1,772.50	0.00	5,325.00	1,502.50	3,847.50	23,497.50	111
424-2016	0002	DIONNY ALEXANDER PEREZ DIAZ	MEDICO ASISTENTE	FIJO	15,117.50	0.00	25.00	433.87	1,073.34	181.41	459.57	1,071.83	0.00	3,220.03	918.44	2,326.58	14,199.06	111
445-2016	0002	PEDRO ANTONIO SANCHEZ MINIER	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
512-2016	0002	DAYAISY ANGELINA RAMIREZ LARA	SUPERVISOR DISTRITO NACIONAL	FIJO	45,000.00	1,148.33	25.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	9,585.00	3,832.83	6,925.50	41,167.17	111
543-2016	0003	VANESSA JORGE CAMINERO	SECRETARIA	FIJO	13,500.00	0.00	25.00	387.45	958.50	162.00	410.40	957.15	0.00	2,875.50	822.85	2,077.65	12,677.15	111
594-2017	0002	FELIX ANTONIO DE JESUS ROMAN DEL ROSARIO	MEDICO PSIQUIATRA	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00	911.50	2,308.50	14,088.50	111
616-2017	0003	JOAN ALBERTO POLANCO GOMEZ	TECNICO EN EMERGENCIAS MEDICAS	FIJO	18,235.00	0.00	25.00	523.34	1,294.69	218.82	554.34	1,292.86	0.00	3,884.06	1,102.69	2,806.37	17,132.31	111
618-2017	0001	ROSANNA LEBRON DE LA ROSA	MEDICO ASISTENTE	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,859.00	1,088.80	2,770.20	16,911.20	111
678-2017	0003	ELISABETH POLANCO GARCIA	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
682-2017	0003	WILMA TAPIA BALBUENA	MEDICO ASISTENTE	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
684-2017	0003	AGUSTINA CARBAJAL POLANCO	MEDICO ASISTENTE	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,834.00	1,088.80	2,770.20	16,911.20	111
710-2017	0003	ANGELINA MARIA ARIAS MARTINEZ	TECNICO EN EMERGENCIAS MEDICAS	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
771-2018	0003	MAYRALYS MAGDALENA SANTANA EUSEBIO	MEDICO ASISTENTE	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
789-2018	0003	MARTHA YOCASTA OTAÑO	MEDICO ASISTENTE	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
<b>Cantidad de Servidores: 21</b>					<b>325,852.50</b>	<b>1,148.33</b>	<b>525.00</b>	<b>9,351.97</b>	<b>23,135.53</b>	<b>3,910.23</b>	<b>9,905.92</b>	<b>23,102.94</b>	<b>1,031.62</b>	<b>70,463.20</b>	<b>21,962.83</b>	<b>50,148.70</b>	<b>303,889.67</b>	
<b>SECCION DE PSICOLOGIA</b>																		
076-2014	0003	ISOLIS ALTAGRACIA DEL ORBE	PSICOLOGA	CARRERA ADMINISTRATIVA	14,000.00	0.00	25.00	401.80	994.00	168.00	425.60	992.60	1,031.62	4,013.62	1,884.02	2,154.60	12,115.98	111
770-2018	0003	ADONIS ADOLFO PEREZ ESPINO	ASISTENTE PSICOLOGIA	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00	734.20	1,846.80	11,265.80	111
<b>Cantidad de Servidores: 2</b>					<b>26,000.00</b>	<b>0.00</b>	<b>50.00</b>	<b>746.20</b>	<b>1,846.00</b>	<b>312.00</b>	<b>790.40</b>	<b>1,843.40</b>	<b>1,031.62</b>	<b>6,569.62</b>	<b>2,618.22</b>	<b>4,001.40</b>	<b>23,381.78</b>	
<b>DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>																		
198-2014	0001	DANI FELIPE POCHE BETANCES	ENCARGADO DIVISION TECNOLOGIA DE LA INFORMACION	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111
052-2014	0001	DHAYRINA CANELA BELLARD	SECRETARIA	CARRERA ADMINISTRATIVA	11,500.00	0.00	25.00	330.05	816.50	138.00	349.60	815.35	2,063.24	4,537.74	2,767.89	1,769.85	8,732.11	111
762-2018	0004	MONICA GUERRERO ALCANTARA	ADMINISTRADOR DE BASE DE DATOS	FIJO	20,000.00	0.00	25.00	574.00	1,420.00	240.00	608.00	1,418.00	0.00	4,260.00	1,207.00	3,078.00	18,793.00	111
<b>Cantidad de Servidores: 3</b>					<b>61,500.00</b>	<b>0.00</b>	<b>75.00</b>	<b>1,765.05</b>	<b>4,366.50</b>	<b>738.00</b>	<b>1,869.60</b>	<b>4,360.35</b>	<b>2,063.24</b>	<b>15,212.74</b>	<b>5,772.89</b>	<b>9,464.85</b>	<b>55,727.11</b>	
<b>SECCION DE SEGURIDAD</b>																		
582-2017	0001	SILVIO HERRERA RAMIREZ	ENCARGADO SECCION DE SEGURIDAD	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111
046-2014	0001	LUISITO CABRERA ENCARNACION	SEGURIDAD	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,516.00	438.70	1,077.30	6,561.30	111
248-2014	0001	MANUEL ANTONIO SANCHEZ CARVAJAL	SEGURIDAD	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,516.00	438.70	1,077.30	6,561.30	111
447-2016	0001	BIENVENIDO SANTANA AMANCIO	SEGURIDAD	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,516.00	438.70	1,077.30	6,561.30	111
572-2017	0001	GREGORIO TEJADA PUELLO	MENSAJERO INTERNO	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
590-2017	0001	YVAN JOSE DE JESUS	SEGURIDAD	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,11				

078-2014	0001	GUSTAVO ANIBAL DIAZ BERIGUETE	ASISTENTE	FIJO	15,800.00	0.00	25.00	453.46	1,121.80	189.60	480.32	1,120.22	0.00	3,390.40	958.78	2,431.62	14,841.22	111
078-2018	0001	MARCOS RAFAEL CAMEJO	MENSAJERO	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
086-2014	0001	DULCE DIGNORA ENCARNACION CASTILLO	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	1,031.62	2,973.62	1,588.52	1,385.10	7,411.48	111
114-2014	0001	VICTOR GUAREÑO	CONSERJE	FIJO	8,500.00	0.00	25.00	243.95	603.50	102.00	258.40	602.65	0.00	1,835.50	527.35	1,308.15	7,972.65	111
154-2014	0001	KENDRA JOSEFINA MONTAS LEBRON	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
271-2014	0001	MARTHA TAVAREZ	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
272-2014	0001	JESUSITA TAVARES	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
273-2014	0001	RAMONA TAVAREZ	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
279-2014	0003	IRIS ALTAGRACIA UREÑA	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
363-2016	0001	RAMON RUBEN DIAZ SANCHEZ	JARDINERO	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
374-2016	0001	ANA CRISTINA GENAO DIAZ	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	1,031.62	2,760.62	1,529.42	1,231.20	6,470.58	111
376-2016	0001	CARMEN GIRON PEREZ	AYUDANTE DE MANTENIMIENTO	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
383-2016	0001	ERSIRA GUZMAN GUZMAN	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
400-2016	0001	LUISA PATRIA MARTINEZ	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	1,031.62	2,973.62	1,588.52	1,385.10	7,411.48	111
404-2016	0001	MELIDA MATOS	CONSERJE	FIJO	17,235.00	0.00	25.00	494.64	1,223.69	206.82	523.94	1,221.96	0.00	3,696.06	1,043.59	2,652.47	16,191.41	111
406-2016	0001	CARMEN MELLA	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
412-2016	0001	JUSTILIANO MORA	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
421-2016	0001	GRACIOSA PEÑA MATOS	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	1,031.62	2,973.62	1,588.52	1,385.10	7,411.48	111
452-2016	0001	ANTONIO MILCIADES TERRERO REYES	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
562-2017	0001	DANIEL EZEQUIEL GUZMAN NUÑEZ	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	566.90	1,385.10	8,443.10	111
619-2017	0002	MARIA ALTAGRACIA BERGAL DEL ROSARIO	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
641-2017	0001	FRANQUELIS SORIANO	TECNICO ELECTRICISTA	FIJO	7,117.50	0.00	25.00	204.27	505.34	85.41	216.37	504.63	0.00	1,541.03	445.64	1,095.38	6,671.86	111
729-2017	0001	ROSINA ALMANZAR FELIX	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
742-2018	0001	CARLOS DAVID BELTRE FAMILIA	COCHINERO	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,516.00	438.70	1,077.30	6,561.30	111
763-2018	0001	YORLEHIN ALTAGRACIA PERALTA MURRAY	CAMARERA	FIJO	6,000.00	0.00	25.00	172.20	426.00	72.00	182.40	425.40	0.00	1,303.00	379.60	923.40	5,620.40	111
798-2018	0001	AMALURIS DELGADO TAVERAS	CONSERJE	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
<b>Cantidad de Servidores: 29</b>					<b>281,770.00</b>	<b>0.00</b>	<b>725.00</b>	<b>8,086.80</b>	<b>20,005.67</b>	<b>3,381.24</b>	<b>8,565.81</b>	<b>19,977.49</b>	<b>4,126.48</b>	<b>64,818.49</b>	<b>21,504.09</b>	<b>43,364.40</b>	<b>260,265.91</b>	
<b>DIVISION DE ALMACEN Y SUMINISTROS</b>																		
423-2016	0001	EUDY ROBERTO PEREZ	AUXILIAR DE ALMACEN	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
<b>Cantidad de Servidores: 1</b>					<b>12,000.00</b>	<b>0.00</b>	<b>25.00</b>	<b>344.40</b>	<b>852.00</b>	<b>144.00</b>	<b>364.80</b>	<b>850.80</b>	<b>0.00</b>	<b>2,581.00</b>	<b>734.20</b>	<b>1,846.80</b>	<b>11,265.80</b>	
<b>DIVISION DE COMPRAS Y CONTRATACIONES</b>																		
234-2014	0001	MELBIN RONDON BRITO	ENCARGADO DIVISION COMPRAS Y CONTRATACIONES	FIJO	40,000.00	442.65	25.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	8,987.65	2,831.65	6,156.00	37,168.35	111
<b>Cantidad de Servidores: 1</b>					<b>40,000.00</b>	<b>442.65</b>	<b>25.00</b>	<b>1,148.00</b>	<b>2,840.00</b>	<b>480.00</b>	<b>1,216.00</b>	<b>2,836.00</b>	<b>0.00</b>	<b>8,987.65</b>	<b>2,831.65</b>	<b>6,156.00</b>	<b>37,168.35</b>	
<b>SECCION DE TRANSPORTACION</b>																		
188-2014	0001	RAFAEL DE LEON PEREZ	AUXILIAR DE TRANSPORTACION	FIJO	17,000.00	0.00	25.00	487.90	1,207.00	204.00	516.80	1,205.30	0.00	3,646.00	1,029.70	2,616.30	15,970.30	111
362-2016	0001	DANIEL DIAZ NOVA	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
413-2016	0001	JOHNNY MORDAN ADAMES	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
426-2016	0001	EDUARDO ENRIQUE PEREZ PEREZ	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
449-2016	0001	VICTOR FELIX SOTO	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
460-2016	0001	JULIO CESAR ROSARIO	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,729.00	497.80	1,231.20	7,502.20	111
593-2017	0001	JOBANNY DIAZ GUERRERO	MECANICO	FIJO	11,118.00	0.00	25.00	319.09	789.38	133.42	337.99	789.27	0.00	2,393.13	682.07	1,711.06	10,436.93	111
642-2017	0002	LEONEL SALVADOR DIAZ BREA	CHOFER	FIJO	5,117.49	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
659-2017	0001	JUAN CARLOS CRUZ SANTANA	CHOFER	FIJO	9,200.00	0.00	25.00	264.04	653.20	110.40	279.68	652.28	0.00	1,984.60	568.72	1,415.88	8,631.28	111
668-2017	0003	ALEXIS ANTONIO VARGAS	CHOFER	FIJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	567.20	0.00	1,704.00	497.80	1,231.20	7,502.20	111
711-2017	0001	LADYS JUDITH GOMEZ CHAVEZ	SECRETARIA	FIJO	16,000.00	0.00	25.00	459.20	1,136.00	192.00	486.40	1,134.40	0.00	3,433.00	970.60	2,462.40	15,029.40	111
721-2017	0001	DELIAN ALEXANDER ROSARIO FELIZ	CHOFER	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,155.00	616.00	1,539.00	9,384.00	111
730-2017	0001	DANNY STARLING JIMENEZ	MECANICO	FIJO	13,000.00	0.00	25.00	373.10	923.00	156.00	395.20	921.70	156.00	2,950.00	616.00	2,000.70	12,050.70	111
754-2018	0001	VICTOR MANUEL NOVA	CHOFER	FIJO	12,000.00	0.00	25.00	344.40	852.00	144.00	364.80	850.80	0.00	2,581.00	734.20	1,846.80	11,265.80	111
765-2018	0001	READING RODRIGUEZ MERCEDES	CHOFER	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,155.00	616.00	1,539.00	9,384.00	111
<b>Cantidad de Servidores: 15</b>					<b>151,435.49</b>	<b>0.00</b>	<b>375.00</b>	<b>4,346.20</b>	<b>10,751.92</b>	<b>1,817.23</b>	<b>4,603.64</b>	<b>10,736.78</b>	<b>156.00</b>	<b>32,736.76</b>	<b>9,480.84</b>	<b>23,305.92</b>	<b>141,954.65</b>	
<b>SECCION DE CORRESPONDENCIA Y ARCHIVO</b>																		
373-2016	0001	EDWIN JOSE GARCIA	ENCARGADO DE ARCHIVO Y CORRESPONDENCIA	FIJO	17,099.50	0.00	25.00	490.76	1,214.06	205.19	519.82	1,212.35	4,000.00	7,667.19	5,035.58	2,631.61	12,063.92	111
<b>Cantidad de Servidores: 1</b>					<b>17,099.50</b>	<b>0.00</b>	<b>25.00</b>	<b>490.76</b>	<b>1,214.06</b>	<b>205.19</b>	<b>519.82</b>	<b>1,212.35</b>	<b>4,000.00</b>	<b>7,667.19</b>	<b>5,035.58</b>	<b>2,631.61</b>	<b>12,063.92</b>	
<b>TOTAL DE SERVIDORES: 226</b>					<b>4,075,607.49</b>	<b>102,009.57</b>	<b>5,650.00</b>	<b>116,969.93</b>	<b>289,368.13</b>	<b>44,922.49</b>	<b>121,413.57</b>	<b>283,165.20</b>	<b>35,989.88</b>	<b>944,144.41</b>	<b>382,032.95</b>	<b>617,455.82</b>	<b>3,693,574.27</b>	



PRESIDENCIA DE LA REPUBLICA DOMINICANA  
OFICINA DE LA DEFENSA CIVIL  
" AÑO DEL FOMENTO DE LAS EXPORTACIONES "

Nómina de Sueldos: Empleados Fijos Oficinas Provinciales  
Correspondiente al mes de agosto del año 2018

Tarjeta	Actividad	Nombre	Funcion
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Cantidad de Servidores: 4		subtotal RD\$: 51,580.74		0.00	100.00	1,480.37	3,662.23	618.97	1,568.05	3,657.07	0.00	10,986.70	3,148.42	7,938.28	48,432.32			
PROVINCIA DISTRITO NACIONAL																		
535-2016	0003	ALEXANDER GARCIA PEÑA	ENCARGADO (A) OFICINA PROVINCIAL	FUJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00	911.50	2,308.50	14,088.50	111
Cantidad de Servidores: 1		subtotal RD\$: 15,000.00		0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00	911.50	2,308.50	14,088.50			
PROVINCIA SANTIAGO DE LOS CABALLEROS																		
026-2014	0002	FRANCISCO ALFREDO ARIAS TOLENTINO	SUB-DIRECTOR Y DIRECTOR REG./PROVINCIAL	FUJO	55,000.00	2,559.68	25.00	1,578.50	3,905.00	567.65	1,672.00	3,899.50	0.00	11,622.65	5,835.18	8,372.15	49,164.82	111
624-2017	0002	TONY RAFAEL MENDEZ RODRIGUEZ	CHOFER	FUJO	7,117.50	0.00	25.00	204.27	505.34	85.41	216.37	504.63	0.00	1,516.03	445.64	1,095.38	6,671.86	111
365-2016	0003	JOSE AMADO FABIAN CRUZ	SOPORTE ADMINISTRATIVO	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
0784-2018	0003	DAHIANA MIGUELINA BAEZ JIMENEZ	ASISTENTE	FUJO	6,500.00	0.00	25.00	186.55	461.50	78.00	197.60	460.85	0.00	1,384.50	409.15	1,000.35	6,090.85	111
217-2014	0002	JONATHAN A. REYES DURAN	SOPORTE AL USUARIO	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
746-2018	0002	SORAN JENNIFER FILPO THEN	SECRETARIA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
260-2014	0002	MARIA DEL CARMEN SARANTE ALMONTE	ASISTENTE ADMINISTRATIVA	FUJO	8,117.50	0.00	25.00	232.97	576.34	97.41	246.77	575.53	0.00	1,729.03	504.74	1,249.28	7,612.76	111
158-2014	0002	MIGUEL TOMAS MORONTA MATA	OFICIAL DE LA SALA DE SITUACION	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
388-2016	0003	ANGEL JEREZ	OFICIAL DE OPERACIONES	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
501-2016	0003	EDWIN RAFAEL BALBUENA	OFICIAL DE OPERACIONES MUNIC. JARABACOA	FUJO	8,900.00	0.00	25.00	255.43	631.90	106.80	270.56	631.01	0.00	1,895.70	550.99	1,369.71	8,349.01	111
090-2014	0002	LENIN VLADIMIR ESTEVEZ INFANTE	OFICIAL DE PERSONAL MUNICIPIO JARABACOA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
110-2014	0002	ANTONIO CONCEPCION GOMEZ RIVERA	OFICIAL DE BRIGADAS	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
251-2014	0002	BERNARDO ANTONIO SANCHEZ RODRIGUEZ	OFICIAL DE BRIGADAS MUNICIPIO LA CIENEGA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
570-2017	0002	NELCIDA MERCEDES OVALLE	CONSERJE	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
392-2016	0003	YOVANNI DE JESUS JIMENEZ RODRIGUEZ	OFICIAL DE OPERACIONES	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
734-2018	0002	SANTOS SANCHEZ	CHOFER	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
646-2017	0002	JOSE MISAEEL LIRIANO LIBERATO	ENCARGADO DE COMITÉ	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
757-2018	0002	ENNA MARIZOL PEREZ ESTEVEZ	BRIGADISTA	FUJO	8,000.00	0.00	25.00	229.60	568.00	96.00	243.20	568.00	0.00	1,704.00	497.80	1,231.20	7,502.20	111
0780	0002	ALVARO LUIS SERRATY	CHOFER 1	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
Cantidad de Servidores: 19		subtotal RD\$: 160,162.50		2,559.68	475.00	4,996.66	11,371.54	1,829.60	4,868.94	11,355.52	0.00	34,022.26	12,500.28	24,556.66	147,662.22			
PROVINCIA PUERTO PLATA																		
517-2016	0003	WHASCAR DE JESUS GARCIA MARTINEZ	ENCARGADO (A) OFICINA PROVINCIAL	FUJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
689-2017	0002	PEDRO REYES	OPERADOR DE RADIO	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
221-2014	0002	JULIO CESAR RICARDO PARRA	SUPERVISOR REGIONAL	FUJO	20,000.00	0.00	25.00	574.00	1,420.00	240.00	608.00	1,418.00	0.00	4,260.00	1,207.00	3,078.00	18,793.00	111
700-2017	0002	KENNY VERAS ESPINAL	CHOFER	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
699-2017	0002	MARY ISABEL SANCHEZ BONILLA	SECRETARIA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
414-2016	0003	ANDRES MOREL CORTORREAL	ENCARGADO (A) OFICINA MUNICIPAL SOSUA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
187-2014	0002	LUIS MANUEL PEREZ	OPERADOR DE RADIO MUNIC. SOSUA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
265-2014	0002	ALEJANDRO ALFONSO SOLIS GOMEZ	CHOFER MUNIC. SOSUA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
215-2014	0002	LEUTERIA REYES CASTILLO	CONSERJE MUNIC. SOSUA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
218-2014	0002	FERNANDO VENTURA REYES FIS	OPERADOR DE RADIO MUNIC. LUPERON	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
540-2016	0002	PREBISTERIA SILVERIO	OPERADORA DE RADIO MUNIC. ALTAMIRA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
Cantidad de Servidores: 11		subtotal RD\$: 96,057.50		0.00	275.00	2,756.85	6,820.08	1,152.69	2,920.15	6,810.48	0.00	20,460.25	5,952.00	14,783.25	90,105.50			
PROVINCIA ESPAILLAT (MOCA)																		
250-2014	0002	ALEJANDRO DE JESUS SANCHEZ PEREZ	ENCARGADO (A) OFICINA PROVINCIAL	FUJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	1,316.00	7,706.00	3,114.00	4,617.00	26,886.00	111
0775-2018	0001	EURY RAFAEL GRULLON HIDALGO	CHOFER II	FUJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00	616.00	1,539.00	9,384.00	111
526-2016	0003	NANCY TERESA GUZMAN PEREZ	ASISTENTE	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
425-2016	0003	BANGELITA PEREZ MARTINEZ	SECRETARIA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
Cantidad de Servidores: 4		subtotal RD\$: 50,235.00		0.00	100.00	1,441.74	3,566.69	602.82	1,527.14	3,561.66	1,316.00	12,016.06	4,384.89	7,731.17	45,850.11			
PROVINCIA SAN PEDRO DE MACORIS																		
199-2014	0002	PABLO POLANCO ROSA	ENCARGADO (A) OFICINA PROVINCIAL	FUJO	33,345.74	0.00	25.00	957.02	2,367.55	400.15	1,013.71	2,364.21	0.00	7,102.64	1,995.73	5,131.91	31,350.01	111
0777-2018	0002	ROBERT PIEL BELTRAN	CHOFER	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
0778-2018	0002	MANUELA PEREZ	SECRETARIA	FUJO	8,117.50	0.00	25.00	232.97	576.34	97.41	246.77	575.53	0.00	1,729.03	504.74	1,249.28	7,612.76	111
522-2016	0003	FRANCISCO JAVIER SANTANA REYES	TECNICO EN RESCATE	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
525-2016	0003	MAIKEL RAMON ASTACIO BAUTISTA	TECNICO EN RESCATE	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
Cantidad de Servidores: 5		subtotal RD\$: 56,815.74		0.00	125.00	1,630.61	4,033.92	681.79	1,727.20	4,028.24	0.00	12,101.75	3,482.81	8,743.94	53,332.93			
PROVINCIA LA ROMANA																		
149-2014	0002	MARIA MERCEDES REYES	ASESORA EN GESTION DE RIESGOS	FUJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
225-2014	0002	VIOLETA BERENICE RODRIGUEZ CLEMENCIA	SECRETARIA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
Cantidad de Servidores: 2		subtotal RD\$: 35,117.50		0.00	50.00	1,007.87	2,493.34	421.41	1,067.57	2,489.83	0.00	7,480.03	2,125.44	5,404.58	32,992.06			
PROVINCIA LA ALTAGRACIA																		
652-2017	0002	FERNANDO CASTILLO REYES	ENCARGADO (A) OFICINA PROVINCIAL	FUJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
313-2014	0002	WINTON FABIAN GARCIA	OPERADOR MUNIC. VERON	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
564-2017	0002	SOFIA MARTES ANDUJAR	OPERADORA HIGUEY	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
706-2017	0002	MARIANNY CASTILLO MARTES	SECRETARIA	FUJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00					

0782-2018	0002	JUAN ELIAS HUMA POLANCO	SECRETARIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
211-2014	0002	NATIVIDAD REGALADO ALMANZAR	SECRETARIA	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
419-2016	0003	JUAN RAMON PAULINO AYBAR	TECNICO EN RESCATE	FIJO	5,500.00	0.00	25.00	157.85	390.50	66.00	167.20	389.95	0.00	1,171.50	350.05	846.45	5,149.95	111
307-2014	0002	LAYDI CAROL YNOA PEÑA	CONSERJE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
308-2014	0002	JAFET ESAU BURGOS	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
695-2017	0002	MILAGROS HERRERA GIL	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
123-2014	0002	BIENVENIDO E. INFANTE SANTOS	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
075-2014	0002	MANUEL DE LA ROSA RAMIREZ	TECNICO EN RESCATE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
643-2017	0002	ENMANUEL PAULA DE JESUS	ASISTENTE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
284-2014	0002	MINERVA MERCEDES VALERIO SANCHEZ	OPERADOR DE RADIO	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
727-2017	0002	ALEXANDER DE JESUS INOA MENA	TECNICO EN RESCATE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
549-2016	0002	MARIA MAGDALENA CASTILLO CRUZ	CONSERJE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
694-2017	0002	MARLENNY ENCARNACION MENDOZA	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
546-2016	0002	LUIS CARLOS GIL	BRIGADISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
800-2018	0002	JORDENYS ANTONIO MATEO REYNOSO	SECRETARIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b> 18					<b>subtotal RD\$:</b>	<b>120,725.74</b>	<b>0.00</b>	<b>450.00</b>	<b>3,464.83</b>	<b>8,571.53</b>	<b>1,448.71</b>	<b>3,670.06</b>	<b>8,559.45</b>	<b>1,031.62</b>	<b>26,746.20</b>	<b>8,616.51</b>	<b>18,579.69</b>	<b>112,109.23</b>
<b>PROVINCIA MARIA TRINIDAD SANCHEZ</b>																		
256-2014	0002	MINERVA SANTOS	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
364-2016	0003	JULIAN DIFO CANARIO	SOPORTE ADMINISTRATIVO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
745-2018	0002	MARIA NIEVE LIZARDO QUINONES	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
529-2016	0003	OSCAURIS VENTURA DE LA CRUZ	OPERADOR ENC. DE COMUNICACIONES	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
099-2014	0002	PATRIA ANYEL FRANCISCO GENAO	ASISTENTE SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
127-2014	0002	EVELINA YANILDA JAVIER SANTOS	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
714-2017	0002	ARIS JUAN SALAZAR ALMONTE	OPERADOR	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
315-2014	0002	KELVIN ARMANDO ABREU DIPITON	MENSAJERO Y ENC. DE DIGITACION	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b> 8					<b>subtotal RD\$:</b>	<b>65,822.50</b>	<b>0.00</b>	<b>200.00</b>	<b>1,889.11</b>	<b>4,673.40</b>	<b>789.87</b>	<b>2,001.00</b>	<b>4,666.82</b>	<b>3,094.86</b>	<b>17,115.05</b>	<b>7,184.97</b>	<b>10,130.08</b>	<b>58,637.53</b>
<b>PROVINCIA SAMANA</b>																		
207-2014	0002	MORAIMA RAMON	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
379-2016	0003	JULIO DENIS GONZALEZ BARETT	CHOFER	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
069-2014	0002	AURELIA IDALIA CASTRO RAMON	OPERADORA DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
520-2016	0003	ANGEL HERNANDEZ	CHOFER	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
333-2016	0003	OSCAR DAVID BARETT RIJO	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
343-2016	0003	ROSA CASTILLO HENRIQUEZ	OPERADORA DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
018-2014	0002	FRANCISCO JAVIER ALVAREZ MARTINEZ	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b> 7					<b>subtotal RD\$:</b>	<b>60,705.00</b>	<b>0.00</b>	<b>175.00</b>	<b>1,742.23</b>	<b>4,310.06</b>	<b>728.46</b>	<b>1,845.43</b>	<b>4,303.98</b>	<b>0.00</b>	<b>12,930.17</b>	<b>3,762.67</b>	<b>9,342.50</b>	<b>56,942.33</b>
<b>PROVINCIA MONSEÑOR NOUEL</b>																		
118-2014	0002	ANABEL ORTEGA HERNANDEZ	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
732-2017	0002	YRIS ALTAGRACIA SURIEL AQUINO	OPERADORA DE RADIO MUNC. BONA0	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
139-2014	0002	LUIS MANUEL LUZON DE LA CRUZ	OPERADOR DE RADIO MUNC. MAIMON	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b> 3					<b>subtotal RD\$:</b>	<b>40,235.00</b>	<b>0.00</b>	<b>75.00</b>	<b>1,154.74</b>	<b>2,856.69</b>	<b>482.82</b>	<b>1,223.14</b>	<b>2,852.66</b>	<b>0.00</b>	<b>8,570.06</b>	<b>2,452.89</b>	<b>6,192.17</b>	<b>37,782.11</b>
<b>PROVINCIA LA VEGA</b>																		
200-2014	0002	JACQUELINE ALTAGRACIA POLONIA HOLGUIN	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	33,345.74	0.00	25.00	957.02	2,367.55	400.15	1,013.71	2,364.21	0.00	7,102.64	1,995.73	5,131.91	31,350.01	111
331-2016	0003	FRANCISCO ISRAEL ACOSTA JIMENEZ	ASISTENTE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
107-2014	0002	JOSE RAMON GARCIA MARTE	SUPERVISOR	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
386-2016	0003	VICTOR ANTONIO HERRERA MARTE	CHOFER	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
108-2014	0002	JUAN CARLOS GERMOSEN CONCEPCION	ANALISTA DE CAPACITACION	FIJO	7,475.00	0.00	25.00	214.53	530.73	89.70	227.24	529.98	0.00	1,592.18	466.77	1,150.40	7,008.23	111
645-2017	0002	FE ESPERANZA CASTILLO GUZMAN	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
457-2016	0003	DOMINGO VERAS GARCIA	AYUDANTE MANTENIMIENTO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
277-2014	0002	MARINO ESTEBAN TORRES GONZALEZ	OPERADOR DE RADIO	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
008-2014	0002	MARIA ADAMES DE TRINIDAD	ENCARGADO (A) OFICINA MUNC. JARABACOA	FIJO	7,475.00	0.00	25.00	214.53	530.73	89.70	227.24	529.98	0.00	1,592.18	466.77	1,150.40	7,008.23	111
748-2018	0002	MANUEL EMILIO HERNANDEZ GUTIERREZ	ENCARGADO (A) OFICINA MUNC. PASO BAJITO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
395-2016	0003	FORTIN ANTONIO LOPEZ RODRIGUEZ	SOPORTE ADMINISTRATIVO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
389-2016	0003	ANA DELIA JEREZ ROJA	SOPORTE ADMINISTRATIVO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
009-2014	0002	FAUSTA ALTAGRACIA ADAMES	SECRETARIA MUNC. JARABACOA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
167-2014	0002	SIMEON GABRIEL NUÑEZ MARTE	OPERADOR DE RADIO MUNC. JARABACOA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.								

519-2016	0003	RAFAEL JIMENEZ HERNANDEZ	ENCARGADO (A) OFICINA MUNIC. AMINA	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00	616.00	1,539.00	9,384.00	111
731-2017	0002	RAFAEL BOLIVAR FERMIN COLON	ASISTENTE MUNICIPIO LA ESPERANZA	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00	616.00	1,539.00	9,384.00	111
<b>Cantidad de Servidores:</b>					<b>9</b>			<b>2,714.04</b>	<b>6,714.17</b>	<b>1,134.79</b>	<b>2,874.80</b>	<b>6,704.71</b>	<b>0.00</b>	<b>20,142.50</b>	<b>5,813.84</b>	<b>14,553.67</b>	<b>88,751.90</b>	
<b>PROVINCIA SANTIAGO RODRIGUEZ</b>																		
037-2014	0002	ROLANDO MERCEDES BELTRAND	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
175-2014	0002	JUANA OZORIA FERNANDEZ	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
230-2014	0002	HECTOR BIENVENIDO RODRIGUEZ SERRATA	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
397-2016	0003	RAMON EMILIO MADERA	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
649-2017	0002	WILLIAN DE JESUS CASTILLO REYES	VIGILANTE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>5</b>			<b>1,448.49</b>	<b>3,583.37</b>	<b>605.64</b>	<b>1,534.29</b>	<b>3,578.32</b>	<b>0.00</b>	<b>10,750.11</b>	<b>3,107.78</b>	<b>7,767.33</b>	<b>47,362.22</b>	
<b>PROVINCIA MONTE CRISTI</b>																		
664-2017	0002	FELIX ANTONIO DIAZ LOPEZ	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	1,258.00	7,648.00	3,056.00	4,617.00	26,944.00	111
112-2014	0002	SOCORRO MERCEDES GONZALEZ PEREZ	SECRETARIA	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
755-2018	0002	JUAN EPIFANIO MOLINA REYES	DIRECTOR MUNICIPAL LA ESPERANZA	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00	616.00	1,539.00	9,384.00	111
577-2017	0002	JOHANNA JOSEFINA ABEL FELIPE	OPERADORA DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
724-2017	0002	JACOBO FACUNDO GONZALEZ	ASISTENTE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
133-2014	0002	CARLOS LUIS LOCKOART TAVERAS	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
719-2017	0003	JAIME ENMANUEL TORREZ HOLGUIN	ENCARGADO (A) OFICINA MUNIC. VILLA VASQUEZ	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>7</b>			<b>1,882.36</b>	<b>4,656.71</b>	<b>787.05</b>	<b>1,993.86</b>	<b>4,650.15</b>	<b>2,289.62</b>	<b>16,259.76</b>	<b>6,340.84</b>	<b>10,093.92</b>	<b>59,246.66</b>	
<b>PROVINCIA DAJABON</b>																		
214-2014	0002	SERGIO ANTONIO REYES	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
396-2016	0003	YANILDA ELENA LUCIANO MUÑOZ	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
391-2016	0003	MAYRA ALTAGRACIA JIMENEZ HERNANDEZ	ASISTENTE TECNICO	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
095-2014	0002	ANGEL RAMON RADAMES FIGUEROA PERALTA	OPERADOR DE RADIO MUNIC. LOMA DE CABRERA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>4</b>			<b>1,301.62</b>	<b>3,220.03</b>	<b>544.23</b>	<b>1,378.72</b>	<b>3,215.49</b>	<b>0.00</b>	<b>9,660.08</b>	<b>2,780.33</b>	<b>6,979.75</b>	<b>42,572.17</b>	
<b>PROVINCIA AZUJA</b>																		
280-2014	0002	SOCRATES URRACA ESPINOSA	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	33,345.74	0.00	25.00	957.02	2,367.55	400.15	1,013.71	2,364.21	0.00	7,102.64	1,995.73	5,131.91	31,350.01	111
0781-2018	0002	DOMINGO ALFREDO MEJIA DE LOS SANTOS	OPERADOR DE EQUIPOS DE COMUNICACIÓN	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
635-2017	0002	JOSE EMILIO SANCHEZ LOPEZ	CONSERJE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
532-2016	0003	JAVIER ALBERTO SANCHEZ ROSSI	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	0.00	155.57	362.83	0.00	1,028.62	327.44	726.17	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>4</b>			<b>1,397.64</b>	<b>3,457.58</b>	<b>522.97</b>	<b>1,480.43</b>	<b>3,452.71</b>	<b>0.00</b>	<b>10,311.32</b>	<b>2,978.07</b>	<b>7,333.25</b>	<b>45,720.17</b>	
<b>PROVINCIA SAN JUAN DE LA MAGUANA</b>																		
143-2014	0002	BEATRIZ ALEXANDRA MATOS FLORIAN	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
557-2016	0003	JOSE TOMAS CALAZAN FERNANDEZ	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
355-2016	0003	JESSICA ALEXANDRA DE LA CRUZ MATOS	ASISTENTE	FIJO	5,600.00	0.00	25.00	160.72	397.60	67.20	192.80	397.04	0.00	1,192.80	355.96	861.84	5,244.04	111
311-2014	0002	RAYSA NOEMI MARTINEZ MATOS	RECEPCIONISTA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
204-2014	0002	LEDIA RAMIREZ NOBOA	CONSERJE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
803-2018	0003	LUZ MADELIN GUERRERO	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>6</b>			<b>1,609.21</b>	<b>3,980.97</b>	<b>672.84</b>	<b>1,704.53</b>	<b>3,975.36</b>	<b>0.00</b>	<b>11,942.91</b>	<b>3,463.74</b>	<b>8,629.17</b>	<b>52,606.26</b>	
<b>PROVINCIA ELIAS PIÑA</b>																		
161-2014	0002	EPIFANIO NOVA ROSARIO	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
384-2016	0003	DARY GUZMAN MEDINA	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
523-2016	0003	RAMON ANTONIO SANCHEZ DIAZ	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
728-2017	0003	DIMERSON GARCIA AGRAMONTE	ENCARGADO (A) OFICINA MUNIC. COMENDADOR	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>4</b>			<b>1,301.62</b>	<b>3,220.03</b>	<b>544.23</b>	<b>1,378.72</b>	<b>3,215.49</b>	<b>0.00</b>	<b>9,660.08</b>	<b>2,780.33</b>	<b>6,979.75</b>	<b>42,572.17</b>	
<b>PROVINCIA BARAHONA</b>																		
157-2014	0002	AUGUSTO MORETA PEÑA	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	33,345.74	0.00	25.00	957.02	2,367.55	400.15	1,013.71	2,364.21	4,000.00	11,102.64	5,995.73	5,131.91	27,350.01	111
134-2014	0002	LUIS ERNESTO LOPEZ GARCIA	OFICIAL DE OPERACIONES	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
370-2016	0003	LUIS FERRERA FERRERA	OFICIAL DE BRIGADAS	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
181-2014	0002	ISRAEL PEÑA CUELLO	OPERADOR DE RADIO	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
310-2014	0002	KILIAN ARNAN BRITO MORETA	SECRETARIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	1,031.62	2,121.65	1,359.06	787.58	3,758.44	111
450-2016	0003	VILMA KARINA SUERO	TECNICA EN RESCATE	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
144-2014	0002	AWILDYS GISSETTE SUERO	SECRETARIA	FIJO	7,000.00	0.00	25.00	200.90	497.00	84.00	212.80	496.30	0.00	1,491.00	438.70	1,077.30	6,561.30	111
565-2017	0002	NANCY AMADOR MORALES	SECRETARIA MUNIC. PARAISO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
801-2018	0002	MELBIN ALEXANDER FLORIAN FELIZ	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111
<b>Cantidad de Servidores:</b>					<b>9</b>			<b>2,186.03</b>	<b>5,407.95</b>	<b>914.02</b>	<b>2,315.51</b>	<b>5,400.33</b>	<b>5,031.62</b>	<b>21,255.46</b>	<b>9,758.16</b>	<b>11,722.29</b>	<b>66,410.08</b>	
<b>PROVINCIA BAHORUCO</b>																		
147-2014	0002	VICTOR MANUEL MENDEZ SENA	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111
<b>Cantidad de Servidores:</b>					<b>1</b>			<b>861.00</b>	<b>2,130.00</b>	<b>360.00</b>	<b>912.00</b>	<b>2,127.00</b>	<b>0.00</b>	<b>6,390.00</b>	<b>1,798.00</b>	<b>4,617.00</b>	<b>28,202.00</b>	
<b>PROVINCIA PEDERNALES</b>																		
185-2014	0002	ELBIZ DANI PERDOMO NIN	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155							

429-2016	0003	JUAN RAMIREZ TOLEDO	CHOFER	FIJO	6,000.00	0.00	25.00	172.20	426.00	72.00	182.40	425.40	0.00	1,278.00	379.60	923.40	5,620.40	111	
358-2016	0002	CRISTINA DE LA CRUZ RODRIGUEZ	ASISTENTE	FIJO	10,000.00	0.00	25.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00	616.00	1,539.00	9,384.00	111	
697-2017	0002	ANGEL MARIA HUNGRIA	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111	
545-2016	0002	DARLENY OLIVA PEREZ PEREZ	SECRETARIA	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111	
563-2017	0002	PIERINA MARGARIATA PEGUERO MOTA	OPERADORA DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111	
174-2014	0002	DENNI ALTAGRACIA OVALLE GOMEZ	OPERADORA DE RADIO	FIJO	7,617.50	0.00	25.00	218.62	540.84	91.41	231.57	540.08	1,031.62	2,654.15	1,506.81	1,172.33	6,110.69	111	
281-2014	0002	JULIA VALDESPINA HERNANDEZ	OPERADORA DE RADIO	CARRERA ADMINISTRATIVA	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111	
541-2016	0002	JESUS GUZMAN MARTE	OPERADOR DE RADIO	FIJO	5,117.50	0.00	25.00	146.87	363.34	61.41	155.57	362.83	0.00	1,090.03	327.44	787.58	4,790.06	111	
<b>Cantidad de Servidores: 10</b>					<b>subtotal RD\$ :</b>	<b>127,550.75</b>	<b>1,148.33</b>	<b>250.00</b>	<b>3,660.71</b>	<b>9,056.10</b>	<b>1,530.61</b>	<b>3,877.54</b>	<b>9,043.35</b>	<b>1,031.62</b>	<b>28,199.93</b>	<b>9,968.20</b>	<b>19,630.06</b>	<b>117,582.55</b>	<b>111</b>
<b>PROVINCIA MONTE PLATA</b>																			
146-2014	0002	JOSE RAMON MEJIA	ENCARGADO (A) OFICINA PROVINCIAL	FIJO	30,000.00	0.00	25.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	6,390.00	1,798.00	4,617.00	28,202.00	111	
<b>Cantidad de Servidores: 1</b>					<b>subtotal RD\$ :</b>	<b>30,000.00</b>	<b>0.00</b>	<b>25.00</b>	<b>861.00</b>	<b>2,130.00</b>	<b>360.00</b>	<b>912.00</b>	<b>2,127.00</b>	<b>0.00</b>	<b>6,390.00</b>	<b>1,798.00</b>	<b>4,617.00</b>	<b>28,202.00</b>	<b>111</b>
<b>TOTAL DE SERVIDORES: 202</b>					<b>TOTAL POR PROGRAMACION RD\$</b>	<b>2,002,095.93</b>	<b>3,708.01</b>	<b>5,050.00</b>	<b>57,313.28</b>	<b>141,785.47</b>	<b>23,809.98</b>	<b>60,708.14</b>	<b>141,585.77</b>	<b>17,832.58</b>	<b>441,945.20</b>	<b>144,587.02</b>	<b>307,181.22</b>	<b>1,852,391.41</b>	<b>111</b>

TOTAL NOMINA FIJA EN RD\$ 6,077,703.42

  
**Licda. Ana Rita Bonilla Mibeles**  
 Encargada del Departamento de Recursos Humanos  
 De la Defensa Civil.

