



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 julio del año 2018

Tarjeta	Actividad	Nombre	Funcion	Estatus	Sueldo Bruto (RD\$)	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%)						
DESPACHO DEL DIRECTOR EJECUTIVO																		
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	3,595.10	8,384.63	0.00	32,487.38	45,609.26	23,152.28	154,390.47	111
586-2017	0001	ROBERT DE JESUS 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	TORIBIO CÉSPEDES 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
Cantidad de Servidores: 5					310,000.00	39,735.81	125.00	8,897.00	22,010.00	1,887.65	6,939.10	16,183.63	0.00	59,504.03	55,696.91	40,081.28	254,302.82	
COMISION NACIONAL DE EMERGENCIAS																		
585-2017	0005	SHEILLA 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	SECRETARIA	CARRERA ADMINISTRATIVA	13,500.00	0.00	25.00	387.45	958.50	162.00	410.40	957.15	0.00	2,875.50	822.85	957.65	12,677.15	111
259-2014	0001	HECTOR GUILLERMO SANTOS	ENCARGADO DE NOMINAS	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
Cantidad de Servidores: 3					123,500.00	5,575.88	75.00	3,544.45	8,768.50	798.00	3,754.40	8,756.15	0.00	25,621.50	12,949.73	18,322.65	110,550.27	
CENTRO DE OPERACIONES DE EMERGENCIAS																		
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	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
Cantidad de Servidores: 3					57,200.00	301.52	75.00	1,641.64	4,061.20	686.40	1,738.88	4,055.48	0.00	12,510.12	3,757.04	8,803.08	53,442.96	
SUB-DIRECTORES / SUB-DIRECCION																		
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 BELLARD 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 ERILEYDA 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
Cantidad de Servidores: 18					502,235.00	14,655.58	450.00	14,414.14	35,658.69	5,569.77	15,267.94	35,608.46	4,559.48	126,184.07	49,347.15	76,836.92	452,887.85	
RESPONSABLE DE ACCESO A LA INFORMACION																		
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	911.50	1,063.50	0.00	3,495.00	911.50	2,608.50	14,088.50	111
Cantidad de Servidores: 3					54,000.00	0.00	75.00	1,549.80	3,834.00	948.00	1,641.60	3,828.60	1,031.62	12,833.62	4,298.02	8,610.60	49,701.98	
SISTEMA INTEGRADO NACIONAL INFORMACIÓN																		
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
Cantidad de Servidores: 2					63,000.00	1,148.33	50.00	1,808.10	4,473.00	756.00	1,915.20	4,466.70	0.00	14,617.33	1,988.60	9,695.70	58,078.37	
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO																		
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 EQUIDAD 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	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
596-2017	0005	EDILINA MEJIA	SECRETARIA	FIJO	10,000.00	0.00	25.00	287.00	710.00	96.00	304.00	709.00	0.00	2,106.00	616.00	1,515.00	9,384.00	111
Cantidad de Servidores: 5					125,000.00	442.65	125.00	3,587.50	8,875.00	1,476.00	3,800.00	8,862.50	0.00	27,143.65	7,955.15	19,213.50	117,044.85	
DEPARTAMENTO JURIDICO																		
126-2014	0001	HEYLEN JAVIER BRITO	ENCARGADO DEL DEPARTAMENTO JURIDICO	CARRERA ADMINISTRATIVA	30,000.00	0.00	25.00	861.00	2,130.00	360.00								

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 RRHH	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
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 RRHH	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 RRHH	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
752-2018	0001	YESSICA MONTERO MATEO	ASISTENTE EN EL DTO. DE RECURSOS HUMANOS	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 RRHH	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 RRHH	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
Cantidad de Servidores:	12				230,326.85	3,486.65	300.00	6,610.38	16,353.21	2,763.92	7,001.94	16,330.17	2,063.24	54,859.51	19,462.21	35,447.30	210,864.64	
DEPARTAMENTO DE OPERACIONES																		
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	14,235.00	0.00	25.00	408.54	1,010.69	170.82	432.74	1,009.26	0.00	3,032.06	866.29	2,190.77	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	1,385.10	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	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	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	1,923.75	11,736.25	111
650-2017	0003	JUFRI 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	0003	JEISON ANTONIO MARTINEZ DE LA CRUZ	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
753-2018	0001	MELISSA ESTHER RUBIO JIMENEZ	BRIGADISTA	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
756-2018	0003	RAMONA ARACELIS CANARIO	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
759-2018	0003	RAVIO ATILIO PEREZ BONNET	BRIGADISTA	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
769-2018	0003	WELLINGTON ARQUIMEDES NUÑEZ MARIÑEZ	BRIGADISTA	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
790-2018	0003	BRYAN OLIVARES GUILLEN	BRIGADISTA	FIJO	8,500.00	0.00	25.00	243.95	603.50	102.00	258.40	602.65	0.00	1,810.50	527.35	1,308.15	7,972.65	111
802-2018	0003	ASLIN FELIZ FERRERAS	BRIGADISTA	FIJO	8,000.00	0.00	25.00	229.60	568.00	102.00	243.20	567.20	0.00	1,710.00	497.80	1,231.20	7,502.20	111
804-2018	0003	ROSA YANERYS SANTANA RINCON	BRIGADISTA	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
Cantidad de Servidores:	35				371,705.00	3,486.65	875.00	10,667.93	26,391.06	4,314.11	11,299.83	26,353.88	4,563.24	83,640.06	30,892.66	57,059.05	340,812.34	
DIVISION DE ALBERGUES Y REFUGIOS																		
044-2014	0003	LOWEL AMAURIS BRITO FIGUEROA	ENCARGADO DE LA DIVISION DE ALBERGUES Y REFUGIOS	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
subtotal :	1				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	
DIVISION DE BRIGADAS																		
298-2014	0003	KELVINSON ANTONIO CACERES MARTINEZ	ENCARGADO DE LADIVISION DE BRIGADAS	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
Cantidad de Servidores:	1				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	
DIVISION DE VOLUNTARIOS																		
125-2014	0003	PASENCIA FELIPA JAVIER BONILLA	SECRETARIA	CARRERA ADMINISTRATIVA	9,050.00	0.00	25.00	259.74	642.55	108.60	275.12	641.65	2,063.24	3,990.89	2,623.10	1,392.80	6,426.91	111
330-2016	0002	CHRISALIS ABREU RODRIGUEZ	ENCARGADA DIVISION VOLUNTARIOS	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
Cantidad de Servidores:	2				34,050.00	0.00	50.00	977.24	2,417.55	408.60	1,035.12	2,414.15	2,063.24	9,315.89	4,125.60	5,240.30	29,924.41	
DIVISION DE RADIO Y TELECOMUNICACIONES																		
019-2014	0003	WESLYN ANDERSON ROSER	OPERADOR	FIJO	7,500.00	0.00	25.0											

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
247-2014	0003	SALVADOR SANCHEZ	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
Cantidad de Servidores: 22					333,852.50	1,148.33	550.00	9,581.57	23,703.53	4,006.23	10,149.12	23,670.14	1,031.62	72,167.20	22,460.63	51,379.90	311,391.87	
SECCION DE PSICOLOGIA																		
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
Cantidad de Servidores: 2					26,000.00	0.00	50.00	746.20	1,846.00	312.00	790.40	1,843.40	1,031.62	6,569.62	2,618.22	4,001.40	23,381.78	
DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION																		
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 BELLIARD	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
192-2014	0001	RUDY MARCELL PEREZ TIRADO	TECNICO DE COMPRAS	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	SOPORTE AL USUARIO	FIJO	13,592.50	0.00	25.00	390.10	965.07	163.11	413.21	963.71	0.00	2,920.20	828.32	2,091.89	12,764.18	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
Cantidad de Servidores: 5					93,092.50	0.00	125.00	2,671.75	6,609.57	1,117.11	2,830.01	6,600.26	2,063.24	21,991.94	7,690.01	14,326.94	85,402.49	
SECCION DE SEGURIDAD																		
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	SGTO.MAYOR, 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	SARGENTO, 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	CAPITAN, OFICIAL DE 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	CABO, MENSAJERO EXTERNO	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	1,115.03	327.44	787.58	4,790.06	111
591-2017	0001	LEYDI NOVA MONTERO	SEGURIDAD	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
592-2017	0001	SANTO OGANDO DEL ROSARIO	SEGURIDAD	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
Cantidad de Servidores: 8					78,352.50	0.00	200.00	2,248.72	5,563.03	940.23	2,381.92	5,555.19	0.00	16,889.08	4,830.63	12,058.45	73,521.87	
DIVISION DE CONTABILIDAD																		
004-2014	0001	CARMEN LUISA QUEZADA SUERO	ENCARGADA DE CONTABILIDAD	CARRERA ADMINISTRATIVA	70,000.00	5,162.13	25.00	2,009.00	4,970.00	567.65	2,128.00	4,963.00	1,031.62	20,856.40	10,355.75	10,500.65	59,644.25	111
033-2014	0001	ENELCIDA BAUTISTA SEVERINO	AUXILIAR DE CONTABILIDAD	CARRERA ADMINISTRATIVA	23,700.00	0.00	25.00	680.19	1,682.70	284.40	720.48	1,680.33	1,031.62	6,104.72	2,457.29	3,647.43	21,242.71	111
0787-2018	0001	ROSANNY ANTONIA SANTOS VERAS	AUXILIAR DE CONTABILIDAD	FIJO	23,000.00	0.00	25.00	660.10	1,633.00	276.00	699.20	1,630.70	0.00	4,924.00	1,384.30	3,539.70	21,615.70	111
690-2017	0001	REYNALDO JAVIER	AUXILIAR DE CONTABILIDAD	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
715-2017	0001	JOHLENNY APRIL ROSARIO TRINIDAD	AUXILIAR DE CONTABILIDAD	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
Cantidad de Servidores: 5					153,700.00	5,162.13	125.00	4,411.19	10,912.70	1,572.05	4,672.48	10,897.33	2,063.24	39,816.12	16,434.04	23,382.08	137,265.96	
DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO																		
584-2017	0001	ROBERTO RAFAEL RODRIGUEZ ROJAS	ENCARGADO ADMINISTRATIVO	FIJO	115,000.00	15,633.81	25.00	3,300.50	8,165.00	1,380.00	3,496.00	8,153.50	0.00	40,153.81	22,455.31	17,698.50	92,544.69	111
006-2014	0001	CANDIDO ABAD SUARES	AUXILIAR ADMINISTRATIVO II	CARRERA ADMINISTRATIVA	45,000.00	993.58	25.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	1,031.62	11,635.20	4,709.70	6,925.50	40,290.30	111
030-2014	0001	SALVADOR AYBAR MIQUI	AUXILIAR ADMINISTRATIVO II	FIJO	25,000.00	0.00	25.00	717.50	1,775.00	300.00	760.00	1,772.50	0.00	5,350.00	1,502.50	3,847.50	23,497.50	111
340-2016	0001	MARICELA CALCAÑO DE LA CRUZ	RESPONSABLE DE CUENTAS POR PAGAR	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
747-2018	0001	ANA YISSEL RORIGUEZ	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
796-2018	0001	MELISSA RUDILANIA PEREZ TIRADO	AUXILIAR ADMINISTRATIVO II	FIJO	23,000.00	0.00	25.00	660.10	1,633.00	276.00								

SECCION DE TRANSPORTACION																		
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	EDUARD 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	788.27	0.00	2,393.13	682.07	1,711.06	10,435.93	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	4,790.05	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	949.30	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
Cantidad de Servidores: 15					151,435.49	0.00	375.00	4,346.20	10,751.92	1,817.23	4,603.64	10,736.78	156.00	32,736.76	9,480.84	23,305.92	141,954.65	
SECCION DE CORRESPONDENCIA Y ARCHIVO																		
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
Cantidad de Servidores: 1					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	
TOTAL DE SERVIDORES: 221					4,003,199.99	102,009.57	5,650.00	114,891.84	284,227.20	44,053.60	119,212.38	278,031.51	35,989.88	928,721.61	377,753.67	606,312.31	3,625,446.05	



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

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

Tarjeta	Actividad	Nombre	Funcion	Estatus	Sueldo Bruto (RD\$)	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%)							
PROVINCIA SANTO DOMINGO																			
448-2016	0003	GUSTAVO ALBERTO SANTANA MARTE	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	
496-2016	0003	DANIEL ABREU	AYUDANTE DE 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	
300-2014	0002	ELVIA BENCOSME MARTINEZ	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	
639-2017	0003	YAANKEILY ALFREDO BREA PEÑA	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	
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	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	
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	FIJO	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	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	
365-2016	0003	JOSE AMADO FABIAN CRUZ	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	
0784-2018	0003	DAHIANA MIGUELINA BAEZ JIMENEZ	ASISTENTE	FIJO	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	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	
746-2018	0002	SORAN JENNIFFER FILPO THEN	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	
260-2014	0002	MARIA DEL CARMEN SARANTE ALMONTE	ASISTENTE ADMINISTRATIVA	FIJO	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	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	
388-2016	0003	ANGEL JEREZ	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	
501-2016	0003	EDWIN RAFAEL BALBUENA	OFICIAL DE ALBERGUES MUNIC. JARABACOA	FIJO	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	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	
110-2014	0002	ANTONIO CONCEPCION GOMEZ RIVERA	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	
251-2014	0002	BERNARDO ANTONIO SANCHEZ RODRIGUEZ	OFICIAL DE BRIGADAS MUNICIPIO LA CIENEGA	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	
570-2017	0002	NELCIDA MERCEDES OVALLE	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	
392-2016	0003	YOVANNI DE JESUS JIMENEZ RODRIGUEZ	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	
734-2018	0002	SANTOS SANCHEZ	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	
646-2017	0002	JOSE MISAL LIRIANO LIBERATO	ENCARGADO DE COMITÉ	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	
757-2018	0002	ENNA MARIZOL PEREZ ESTEVEZ	BRIGADISTA	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	
0780	0002	ALVARO LUIS SERRATY	CHOFER 1	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	
Cantidad de Servidores: 19					subtotal RD\$:	160,162.50	2,559.68	475.00	4,596.66	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	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	
689-2017	0002	PEDRO 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	
221-2014	0002	JULIO CESAR RICARDO PARRA	SUPERVISOR REGIONAL	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	
700-2017	0002	KENNY VERAS ESPINAL	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	
699-2017	0002	MARY ISABEL SANCHEZ BONILLA	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	
414-2016	0003	ANDRES MOREL CORTORREAL	ENCARGADO (A) OFICINA MUNICIPAL SOSUA	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	
187-2014	0002	LUIS MANUEL PEREZ	OPERADOR DE RADIO MUNIC. SOSUA	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	
265-2014	0002	ALEJANDRO ALFONSO SOLIS GOMEZ	CHOFER MUNIC. SOSUA	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	
215-2014	0002	LEUTERIA REYES CASTILLO	CONSERJE MUNIC. SOSUA	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	
218-2014	0002	FERNANDO VENTURA REYES FIS	OPERADOR DE RADIO MUNIC. LUPERON	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	
540-2016	0002	PREBISTERIA SILVERIO	OPERADORA DE RADIO MUNIC. ALTAMIRA	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	
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	FIJO	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	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	
526-2016	0003	NANCY TERESA GUZMAN PEREZ	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	
425-2016	0003	BANGELITA PEREZ MARTINEZ	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	
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	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	
0777-2018	0002	ROBERT PIE BELTRAN	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	
0778-2018	0002	MANUELA PEREZ	SECRETARIA	FIJO	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	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	
525-2016	0003	MAIKEL RAMON ASTACIO BAUTISTA	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	
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.					

708-2017	0002	GENARO RAMIREZ RAMIREZ	OFICIAL DE OPERACIONES	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
0786-2018	0002	JUAN CARLOS MARTINEZ CALDERON	VIGILANTE	FIJO	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
0785-2018	0002	HANNY ESTEFANY ORTEGA MONTAÑO	PARAMDICO	FIJO	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
0779-2018	002	OLGA LIDIA SANCHEZ SANCHEZ	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
Cantidad de Servidores: 5				subtotal RD\$:	55,235.00	0.00	125.00	1,585.24	3,921.69	662.82	1,679.14	3,916.16	0.00	11,765.06	3,389.39	8,500.67	51,845.61	
PROVINCIA EL SEIBO																		
027-2014	0002	NELSON NOUEL ARROYO	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
243-2014	002	ANYELI CELESTE RUIZ	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
050-2014	0002	SIR SOCRATES CADET CHALAS	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
137-2014	0002	FRANCIS EMILIO LORA GOMEZ	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
Cantidad de Servidores: 4				subtotal RD\$:	45,352.50	0.00	100.00	1,301.62	3,220.03	544.23	1,378.72	3,215.49	0.00	9,660.08	2,780.33	6,979.75	42,572.17	
PROVINCIA SALCEDO (HERMANAS MIRABAL)																		
013-2014	0002	FRANCISCO JAVIER ALMANZAR	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
495-2016	0003	FRANCISCO ALBERTO GARCIA RODRIGUEZ	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
032-2014	0002	ALEXIS BAEZ SEVERINO	OFICIAL DE ALBERGUES MUNIC. 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
Cantidad de Servidores: 3				subtotal RD\$:	40,235.00	0.00	75.00	1,154.74	2,856.69	482.82	1,223.14	2,852.66	0.00	8,570.06	2,452.89	6,192.17	37,782.11	
PROVINCIA DUARTE (SAN FCO. DE MACORIS)																		
544-2016	0002	JUAN PABLO INOA VERAS	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
758-2018	0002	LUIS EZEQUIEL PAYANO VELEZ	OPERADOR DE EQUIPOS DE COMUNICACION	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
208-2014	0002	MARIA VICTORIA RAMOS CANDELARIO	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
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
Cantidad de Servidores: 18				subtotal RD\$:	120,725.74	0.00	450.00	3,464.83	8,571.53	1,448.71	3,670.06	8,559.45	1,031.62	26,746.20	8,616.51	18,579.69	112,109.23	
PROVINCIA MARIA TRINIDAD SANCHEZ																		
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 QUIÑONES	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 ANYELI 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	0.00	1,090.03	327.44	787.58	4,790.06	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
Cantidad de Servidores: 8				subtotal RD\$:	65,822.50	0.00	200.00	1,889.11	4,673.40	789.87	2,001.00	4,666.82	2,063.24	16,083.43	6,153.35	10,130.08	59,669.15	
PROVINCIA SAMANA																		
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
059-2014	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
Cantidad de Servidores: 7				subtotal RD\$:	60,705.00	0.00	175.00	1,742.23	4,310.06	728.46	1,845.43	4,303.98	0.00	12,930.17	3,762.67	9,342.50	56,942.33	
PROVINCIA MONSEÑOR NOUEL																		
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 MUNIC. BONAÑO	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 MUNIC. 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
Cantidad de Servidores: 3				subtotal RD\$:	40,235.00	0.00	75.00	1,154.74	2,856.69	482.82	1,223.14	2,852.66	0.00	8,570.06	2,452.89	6,192.17	37,782.11	
PROVINCIA LA VEGA																		
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	146.8										

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	
Cantidad de Servidores: 10					subtotal RD\$:	127,550.75	1,148.33	250.00	3,660.71	9,056.10	1,530.61	3,877.54	9,043.35	1,031.62	28,199.93	9,968.20	19,630.06	117,582.55	111
PROVINCIA MONTE PLATA																			
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	
Cantidad de Servidores: 1					subtotal RD\$:	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
TOTAL DE SERVIDORES: 202					TOTAL POR PROGRAMACION RD\$	2,002,095.93	3,708.01	5,050.00	57,313.28	141,785.47	23,809.98	60,708.14	141,585.77	16,800.96	440,913.58	143,555.40	307,181.22	1,853,423.03	111

TOTAL NOMINA FIJA EN RD\$ 6,005,295.92


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

