



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 septiembre del año 2018

Tarjeta	Actividad	Nombre	Funcion	Estatus	Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1')	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 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 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 CNE	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	
Cantidad de Servidores:					3	130,000.00	5,575.88	75.00	3,731.00	9,230.00	876.00	3,952.00	9,217.00	0.00	27,006.00	13,333.88	19,323.00	116,666.12	
CENTRO DE OPERACIONES DE EMERGENCIAS																			
409-2016	0005	JUAN MANUEL MENDEZ GUZMAN	ASISTENTE	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	
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 BELLIARD 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	SECRETARIA	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	SECRETARIA	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	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	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	
Cantidad de Servidores:					17	494,235.00	14,655.58	425.00	14,184.54	35,090.69	5,473.77	15,024.74	35,041.26	4,559.48	124,455.07	48,849.35	75,605.72	445,385.65	
RESPONSABLE DE ACCESO A LA INFORMACION																			
455-2016	0001	MARGARITA VÁSQUEZ 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	FIJO	15,000.00	0.00	25.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,495.00	911.50	2,583.50	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	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	
192-2014	0001	RUDY MARCELL PEREZ TIRADO	ANALISTA DE SISTEMAS INFORMATICOS	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	
791-2018	0001	ELIZABETH 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:					3	98,000.00	1,148.33	75.00	2,812.60	6,958.00	1,176.00	2,979.20	6,948.20	0.00	22,097.33	7,015.13	15,082.20	90,984.87	
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO																			
074-2014	0001	RAMON DE LA ROSA AVILA	ENCARGADO DPTO. 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	CONSULTORA TÉCNICA	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	912.00	2,127.00	0.00	6,415.00	1,798.00	4,617.00	28,202.00	111	
178-2014	0001	FRANCISCO PASTRANO CRUZ	ABOGADO	CARRERA ADMINISTRATIVA	20,050.00	0.00	25.00	575.44	1,423.55	240.60	609.52	1,421.55	0.00	4,295.65	1,209.96	3,085.70	18,840.05	111	
506-2016	0001	JEISSON ACOSTA LEBRON	SECRETARIO	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	
622-2017	0001	DANTE CASTRO MARCELO	ABOGADO	FIJO	20,900.00	0.00	25.00	599.83	1,483.90	250.80	635.36	1,481.81	0.00	4,476.70	1,260.19	3,216.51	19,639.81	111	
738-2017	0001	STEPHANIE CAMILA RODRIGUEZ GARO	ASISTENTE	FIJO	12,225.65	0.00	25.00	350.88	868.02	146.71	371.66	866.80	0.00	2,629.06	747.54	1,881.53	11,478.11	111	
Cantidad de Servidores:					5	100,1													

722-2017	0001	CARLOS HECTOR TEJADA MEDRANO	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	
750-2018	0001	LISBETH SHARISMAR LIRIANO	SECRETARIA	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	ARCHIVISTA	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	ANALISTA 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	ZANET REYNOSO	ARCHIVISTA	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	AUXILIAR DE RECURSOS HUMANOS	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	236,826.85	3,486.65	300.00	6,796.93	16,814.71	2,841.92	7,199.54	16,791.02	2,063.24	56,244.01	19,846.36	36,447.65	216,980.49	
DEPARTAMENTO DE OPERACIONES																			
005-2014	0003	DELFIN ANTONIO RODRIGUEZ TEJADA	SUB DIRECTOR / ENCARGADO	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	
164-2014	0003	JUANA RAMONA NUÑEZ ALMONTE	TECNICO EN RESCATE	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	TECNICO EN OPERACIONES / ENC. UNIDAD CANINA	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	1,031.62	4,865.62	2,120.42	2,770.20	15,879.58	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	TECNICO EN OPERACIONES	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	
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	JULFRI 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 OTOÑO 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	
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 MARÍNEZ	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	1,237.20	7,502.20	111	
804-2018	0003	ROSA YANERY S 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:					32	343,705.00	3,486.65	800.00	9,864.33	24,403.06	3,978.11	10,448.63	24,368.68	5,594.86	78,682.68	30,194.48	52,749.85	313,510.52	
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 LA DIVISION 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		
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 DE EQUIPOS DE COMUNICACION	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	
428-2016	0002	ALBERTO PEDRO RAMIREZ SOSA	OPERADOR DE EQUIPOS DE COMUNICACION	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	
435-2016	0002	RAMON RIVERA HERNANDEZ	OPERADOR DE EQUIPOS DE COMUNICACION	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	
444-2016	0002	NAZARIO SANCHEZ CONTRERAS	OPERADOR DE EQUIPOS DE COMUNICACION	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	
508-2016	0002	FEDERICO OSCAR VENTURA	TECNICO EN ELECTRONICA	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	
513-2016	0002	ALEJANDRO ANTONIO BERIGUETE ALMONTE	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	
662-2017	0002	JONATHAN JIMENEZ MONTE	TECNICO ELECTRONICA	FIJO	6,117.50	0.00	25.00	175.57	434.34	73.41	185.97	433.73	0.00	1,303.03	386.54	941.48	5,730.96	111	
663-2017	0002	TOMAS MATEO YSABEL	TECNICO ELECTRONICA	FIJO	6,117.50	0.00	25.00	175.57	434.34	73.41	185.97	433.73	0.00	1,303.03	386.54	941.48	5,730.96	111	
676-2017	0003	DONAIRY YONAE CASADO TEJADA	OPERADOR DE EQUIPOS DE COMUNICACION	FIJO	7,500.00	0.00													

594-2017	0002	FELIX ANTONIO DE JESUS ROMAN DEL ROSARIO	MEDICO PSQUIATRA	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	PARAMEDICO	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	FIJO	18,000.00	0.00	25.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,889.00	1,088.80	2,770.20	16,911.20	111
678-2017	0003	ELISABETH POLANCO GARCIA	PARAMEDICO	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	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	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	PARAMEDICO	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	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	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					340,852.50	1,148.33	550.00	9,782.47	24,200.53	4,090.23	10,361.92	24,166.44	1,031.62	73,658.20	22,874.33	52,457.20	317,978.17	
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	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
720-2017	0001	ESTEFANY MENDOZA SOLIS	SOPORTE AL USUARIO	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
762-2018	0004	MONICA GUERRERA 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: 4					91,500.00	0.00	100.00	2,626.05	6,496.50	1,098.00	2,781.60	6,487.35	2,063.24	21,627.74	7,570.89	14,081.85	83,929.11	
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	VIGILANTE	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	VIGILANTE	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	VIGILANTE	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 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	VIGILANTE	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	VIGILANTE	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	VIGILANTE	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 LA DIV. 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	2,457.20	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 DPTOS. ADMINISTRATIVO Y FINANCIERO	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	ANALISTA DE GASTOS	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
Cantidad de Servidores: 5					225,000.00	16,627.39	125.00	6,457.50	15,975.00	2,700.00	6,840.00	15,952.50	1,031.62	65,709.01	31,081.51	34,627.50	193,918.49	
DIVISION DE SERVICIOS GENERALES																		
268-2014	0001	CARMEN ARACELIS TAPIA BONIFACIO	ENCARGADA DIVISION DE SERVICIOS GENERALES	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
054-2014	0001	RAFAELA MARIA CARMONA GUZMAN	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
0767-2018	0001	THONY MENDEZ GERALDO	TECNICO ELECTRICISTA	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
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
0788-2018	0001	MARCOS RAFAEL CAMEJO	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
086-2014	0001	DULCE DIGNORA ENCARNACION CASTILLO	COCINERA	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	JARDINERO	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	556.90	1,385.10	8,443.10	111
271-2014	0001	MARTHA TAVARAS	CONSERJE	FIJO	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	556.90	1,385.10	8,443.10	111
272-2014	0001	JESUSITA TAVARAS	CONSERJE	CARRERA ADMINISTRATIVA	9,000.00	0.00	25.00	258.30	639.00	108.00	273.60	638.10	0.00	1,942.00	556.90	1,385.10	8,443.10	111
273-2014	0001	RAMONA TAVARAS	CONSERJE	CARRERA ADMINISTRATIVA	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.					

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: 220					TOTAL POR PROGRAMACION RD\$					4,019,607.49	103,863.57	5,500.00	115,362.73	285,392.13	44,674.14	119,711.17	279,194.80	37,021.50	933,571.68	381,458.97	609,261.07	3,638,148.25



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 septiembre del año 2018

Tarjeta	Actividad	Nombre	Funcion	Estatus	Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1')	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	
806-2018	0002	ROSA DHAYANA MENDEZ DE LOS SANTOS	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	
807-2018	0002	GEANNY YULEISSY PEREZ CUELLO	SECRETARIA	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	
639-2017	0003	YAANKELY 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: 5					subtotal RD\$:	61,580.74	0.00	125.00	1,767.37	4,372.23	738.97	1,872.05	4,366.07	0.00	13,116.70	3,764.42	9,477.28	57,816.32	
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	
809-2018	0002	NOEL JOSEPH	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	
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 MISAEL 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: 20					subtotal RD\$:	165,280.00	2,559.68	500.00	4,743.54	11,734.88	1,891.01	5,024.51	11,718.35	0.00	35,112.29	12,827.73	25,344.24	152,452.27	
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										

733-2017	0003	SIRIACO RAMIREZ RAMIREZ	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		
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			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			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	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:					3			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		
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		
808-2018	0002	JONATHAN RODRIGUEZ REMIGIO	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		
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			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	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		
Cantidad de Servidores:					8			65,822.50	0.00	200.00	1,889.11	4,673.40	789.87	2,001.00	4,666.82	3,094.86	17,115.05	7,184.97	10,130.08	58,637.53
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			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																				

088-2014	0002	YUBERCA BIENVENIDA ESPINAL	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		
361-2016	0003	JUAN RAMON DIAZ ESPINAL	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		
551-2016	0002	ANDREA DEL CARMEN ESPINAL ESPINAL	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		
042-2014	0002	RAMON ALBERTO BONSEÑOR ALMANZAR	OPERADOR DE EQUIPOS DE COMUNICACIÓN	FIJO	5,750.00	0.00	25.00	165.03	408.25	69.00	174.80	407.68	0.00	1,224.75	364.83	884.93	5,385.18	111		
713-2017	0002	BERNARDO ANTONIO GONZALEZ	ENCARGADO (A) OFICINA MUNIC. ESPERANZA	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		
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		
Cantidad de Servidores: 9				subtotal RD\$:				94,565.74	0.00	225.00	2,714.04	6,714.17	1,134.79	2,874.80	6,704.71	0.00	20,142.50	5,813.84	14,553.67	88,751.90
PROVINCIA SANTIAGO RODRIGUEZ																				
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		
Cantidad de Servidores: 5				subtotal RD\$:				50,470.00	0.00	125.00	1,448.49	3,583.37	605.64	1,534.29	3,578.32	0.00	10,750.11	3,107.78	7,767.33	47,362.22
PROVINCIA MONTE CRISTI																				
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		
Cantidad de Servidores: 7				subtotal RD\$:				65,587.50	0.00	175.00	1,882.36	4,656.71	787.05	1,993.86	4,650.15	2,289.62	16,259.76	6,340.84	10,093.92	59,246.66
PROVINCIA DAJABON																				
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		
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 AZUA																				
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		
Cantidad de Servidores: 4				subtotal RD\$:				48,698.24	0.00	100.00	1,397.64	3,457.58	522.97	1,480.43	3,452.71	0.00	10,311.32	2,978.07	7,433.25	45,720.17
PROVINCIA SAN JUAN DE LA MAGUANA																				
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	170.24	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		
Cantidad de Servidores: 6				subtotal RD\$:				56,070.00	0.00	150.00	1,609.21	3,980.97	672.84	1,704.53	3,975.36	0.00	11,942.91	3,463.74	8,629.17	52,606.26
PROVINCIA ELIAS PINA																				
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		
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 BARAHONA																				
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	49								

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:				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:				TOTAL POR PROGRAMACION RD\$	2,012,095.93	3,708.01	5,075.00	57,747.15	142,858.81	24,025.98	61,167.72	142,657.60	17,832.58	445,199.81	145,530.46	309,542.39	1,866,565.47	

TOTAL NOMINA FIJA EN RD\$ 6,031,703.42


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

