

Reporte de Nómina

Argumentos: [Nomina: 01/02/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000001 - FIJO; Categoria C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2017

Capítulo: 0204

SubCapítulo: 01

DAF: 01

UE: 0002

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0001

Cuenta: 2.1.1.1.01

Fondo: 0100

DIRECCION GENERAL DE PASAPORTES- DGP

OCTAVIO CONFESOR ROMERO	SUB-DIRECTOR	64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
DARIO ANTONIO DE JESUS VELASQUEZ RE	SUB-DIRECTOR	64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
RAFAEL APOLINAR BEATO RAMOS	SUB DIRECTORA	64,473.50	0.00	64,473.50	1,850.39	4,141.95	1,959.99	1,057.76	9,010.09	55,463.41
JEANINE LISET CANELA ALMANZAR DE MA	AUXILIAR	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	1,057.76	3,126.26	31,873.74
CARLOS RAFAEL MESA CARTAGENA	ENCARGADO (A)	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	125.00	5,935.18	49,064.82
MONIKA MARCELLE FELIX ESTEVEZ DE RO	RESPONSABLE ACCESO A LA INFOR	37,500.00	0.00	37,500.00	1,076.25	0.00	1,140.00	2,923.28	5,139.53	32,360.47
GERMINURYS CRISPIN	SUB DIRECTORA	112,000.00	0.00	112,000.00	3,214.40	14,797.10	2,995.92	1,057.76	22,065.18	89,834.82
JEOVANNY ALTAGRACIA PEREZ ABREU	SUBDIRECTOR (A) GENERAL	64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
DORIAN ANTONIO YSAAC FELIZ ALEGRIA	SUBDIRECTOR (A) GENERAL	64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
YSABEL MARTE DEL ROSARIO	SUB DIRECTORA	64,473.50	0.00	64,473.50	1,850.39	4,141.95	1,959.99	1,057.76	9,010.09	55,463.41
RAMON MARIA RODRIGUEZ	DIRECTOR GENERAL	220,000.00	0.00	220,000.00	5,656.77	41,419.70	2,995.92	125.00	50,197.39	169,802.61
MARGARITA ESTELA GONZALEZ TEJADA	AUXILIAR	17,940.00	0.00	17,940.00	514.88	0.00	545.38	125.00	1,185.26	16,754.74
GADELINA ANGELINE FLORENTINO JIMEN	SECRETARIA	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
ROSA WILMA RODRIGUEZ PINALEZ	ASISTENTE	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
LUZ MARIA PAULA M DE FRANCISCO	SUB-DIRECTOR	100,000.00	0.00	100,000.00	2,870.00	12,116.39	2,995.92	125.00	18,107.31	81,892.69
Subtotal :	15	1,009,281.00	0.00	1,009,281.00	28,309.14	96,490.77	26,537.08	10,269.84	161,606.83	847,674.17

DIVISION DE CONTROL DE ESPECIES TIMBRADAS- DGP

MARGARITA ROSA VARGAS CLASE	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
JOSELIN MORDAN MORDAN	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOSEFA ORANNI VILLA FANA BRITO	SECRETARIA	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
WELLINGTON GERMAN HERRERA	AUXILIAR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
Subtotal :	4	75,000.00	0.00	75,000.00	2,152.50	0.00	2,280.00	2,365.52	6,798.02	68,201.98

OFICINA PROVINCIAL PUERTO PLATA- DGP

CARMEN JHOVANNY ARTILES BARRIENTOS	SECRETARIA	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
RAMON ANTONIO CASTILLO CABRERA	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSA ANTONIA ALMONTE	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JUSTO MAYOBANEX TAVERAS PERALTA	AUXILIAR	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
YAN CARLOS ALMONTE MARMOLEJOS	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
MARIA MAGDALENA NUÑEZ	SUB ENCARGADA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
VICTOR SEBASTIAN DORREJO CALVO	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
RAMON EMILIO NUNEZ LENDEBERG	MENSAJERO	12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,165.80
Subtotal :	8	122,000.00	0.00	122,000.00	3,501.40	0.00	3,708.80	3,798.28	11,008.48	110,991.52

OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS- DGP

INGRID JOAN BEATO DE LO SANTOS	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	18,819.34
CANDIDA MERCEDES PEREZ PEREZ DE ALE	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	18,819.34
NELSY ZENAI DA ROSARIO PANIAGUA	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANGELA MARIA JIMENEZ DE LA CRUZ	AUXILIAR	18,000.00	0.00	18,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40

JATNA JOSEFINA CABRERA ALMENGO	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.80	125.00	952.40	13,047.80
SARA ESTHER CRUZ PAULINO DE HERNAND	AUXILIAR DE PASAPORTES	21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,386.10	19,633.90
Subtotal :	6	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	2,615.52	8,821.02	96,178.98

OFICINA PROVINCIAL LA VEGA- DGP

ALONDRA ALTAGRACIA SANTOS PEREZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOSE ANIBAL GUZMAN REYES	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARITZA ALTAGRACIA MARTE VIDAL	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
YAMILDA MILAGROS MOTA HERNANDEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ALTAGRACIA YAJAIRA ROMERO MARTINEZ	AUXILIAR	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,990.52	2,817.92	11,182.08
MARINA ALTAGRACIA GORIS ROBLES	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUANA SULEIKA CRUZ GUABA	ASISTENTE	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
ANA RITA CONTRERAS MENDEZ	ABOGADO (A)	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
MERCEDES MAGDALENA RAMIREZ SUAREZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
SOLANYI MERCEDES CORONADO REYES	FOTOGRAFO (A)	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	10	173,000.00	0.00	173,000.00	4,965.10	0.00	5,259.20	5,913.80	16,138.10	156,861.90

OFICINA PROVINCIAL SANTIAGO- DGP

NOEMI MERCADO RAMIREZ	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
YUDELKA ALTAGRACIA PICHARDO LUNA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JUANA ADAMES ALMONTE	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MARIA DE LOS ANGELES CRUZ CRUZ	SUPERVISORA	60,000.00	0.00	60,000.00	1,722.00	3,300.12	1,824.00	1,057.76	7,903.88	52,096.12
JOHANNY LEOCADIA LEON SANTANA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
YURIS ALTAGRACIA CABA COLLADO	AUXILIAR	21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,990.52	3,231.62	17,768.38
ANTONIA MARTINEZ SANTOS	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MILEDYS ALTAGRACIA REYES SANTOS	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
YOLANDA ALTAGRACIA UREÑA	ABOGADO (A)	29,000.00	0.00	29,000.00	832.30	0.00	881.60	125.00	1,838.90	27,161.10
AMY ELENA DE LA HOZ JOAQUIN	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CHRISTIAN JOSE RODRIGUEZ NUÑEZ	MENSAJERO	19,800.00	0.00	19,800.00	568.26	0.00	601.92	125.00	1,295.18	18,504.82
MIOSOTY ESTRELLA MOORIS	FOTOGRAFO (A)	15,000.00	0.00	15,000.00	430.50	0.00	456.00	561.70	1,448.20	13,551.80
JOEL RAMIREZ EUTAQUIO	MENSAJERO	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JUAN MIGUEL TAVARAS FAJARDO	AUXILIAR	17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,057.76	2,082.46	14,937.54
Subtotal :	14	303,800.00	0.00	303,800.00	8,719.06	3,300.12	9,235.52	7,783.26	29,037.96	274,762.04

OFICINA PROVINCIAL AZUA- DGP

MARIA MAGDALENA MARTINEZ A DE GROSS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
YAJAIRA JACKELIN SANCHEZ DIAZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
GELI GIRDA DIAZ RAMIREZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JINETTE ALTAGRACIA BELTRE VARGAS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
ALTAGRACIA MILANDINA REYES SORIANO	MENSAJERO	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,057.76	1,848.76	8,351.24
FERNANDINA NOEMI ARIAS BATISTA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
CINTHIA ELIZABETH PINEDA AYBAR	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA ALTAGRACIA NAVARRO SANCHEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LUISA VERONICA TEJEDA MEJIA	FOTOGRAFO (A)	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,057.76	1,826.06	11,173.94
EFIGENIA MAGDALENA CARRASCO TEJEDA	FOTOGRAFO (A)	13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
YUDANIA VARGAS VARGAS	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
ADRIANA ISABEL ANTONIA CUEVAS GONZA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	12	173,000.00	0.00	173,000.00	4,965.10	0.00	5,259.20	5,231.04	15,455.34	157,544.66

OFICINA PROVINCIAL MONTECRISTI- DGP

CARMEN MARGARITA OLIVO	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
RAMONA EMELANIA CASTRO TATIS	SECRETARIA	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANDY GRISELDA VALDEZ JEREZ	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
MAGDALENA DEL CARMEN TAVERAS ESCOTO	ABOGADO (A)	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ALEXANDER FRANCISCO GARCIA CARRASCO	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
ROSA MARIA CABREJA DE LA CRUZ	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JAILLEN ESTEFFANI GOMEZ BALBUENA	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
XIOMARA MAGNOLIA BALBUENA	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
Subtotal :	8	119,000.00	0.00	119,000.00	3,415.30	0.00	3,617.60	1,000.00	8,032.90	110,967.10

OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP

CARMEN DOLORES MARTINEZ AQUINO	AUXILIAR ADMINISTRATIVO I	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOAN MANUEL MENDEZ JAVIER	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA DEL ROSARIO DE LA CRUZ HERNAN	ABOGADO (A)	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
MILAGROS CASTILLO GUILAMO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ARACELIS AQUINO DECENA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
ANGELA PANIAGUA REYES	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
BELIZE DEL PILAR HERNANDEZ JIMENEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JORGE GERARDO FRANCISCO MURRAY	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
SAMUEL ROMAN ROSARIO	MENSAJERO	12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,185.80
YHONNY SANCHEZ BERROA	AYUDANTE MANTENIMIENTO	18,500.00	0.00	18,500.00	530.95	0.00	562.40	125.00	1,218.35	17,281.65
LUISA TOMASINA FLORENTINO POLANCO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
SOTERA MARTHA ENCARNACION PUJOL	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUMER EVANLUY OLIVO MOTA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
NERFRY RAFAEL PEGUERO SOÑE	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
WAYNA SOFIA SOTO GILLEARD	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA ISABEL SANTANA SANCHEZ	ABOGADO (A)	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
FRANCISCO JAVIER JIMENEZ	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JOSE MIGUEL TEJADA RIJO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	18	282,500.00	0.00	282,500.00	8,107.75	0.00	8,588.00	3,182.76	19,878.51	262,621.49

OFICINA PROVINCIAL NAGUA- DGP

FELIPA TINEO	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
SONIA GARCIA NUÑEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARKIN VLADIMIR DE LOS SANTOS JOAQU	DIGITADOR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	3	41,000.00	0.00	41,000.00	1,176.70	0.00	1,246.40	375.00	2,798.10	38,201.90

OFICINA PROVINCIAL BARAHONA- DGP

ADALAYA LAOSITA SEVERINO SEGURA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
KARINA MERCEDES ROMAN DOTEL	AUXILIAR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
EDDISON ANTONIO RIVAS MENDEZ	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
MASSIEL FELIZ LOPEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
DIOMARYS FELIZ REYES	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
VICTORIA MANCEBO FELIZ	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
Subtotal :	6	92,000.00	0.00	92,000.00	2,640.40	0.00	2,796.80	750.00	6,187.20	85,812.80

AGENCIA DE PASAPORTES ZONA ORIENTAL- DGP

AGRIPINO MARTINEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESMELI ALTAGRACIA FIGUEROA ESPINOSA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUAN MERCEDES VALERIO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40

PASCUAL ADRIANO DE LA CRUZ MEJIA	SUPERVISOR (A)	21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,368.10	19,633.90
RAMON AMAURIS HIRALDO RODRIGUEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ORLANDO ANTONIO NUNEZ LOPEZ	SUB-ENCARGADO	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
LUCITANIA DEL CARMEN GORIS ABREU	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESTEFANY VIRGINIA PEREZ BURGOS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,996.64
JUANA LAPAIX GALVA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSA ANNERIS GORIS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,996.64
JOSE LUIS MEDRANO GERMAN	AUXILIAR	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
ANA AIDA MORILLO CRUCETA	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JOSE LUIS MORROBEL POLANCO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESTEPHANY VASQUEZ VALDEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANA ADALGISA FERNANDEZ ALEJO	AUXILIAR	40,385.00	0.00	40,385.00	1,159.05	357.07	1,227.70	1,057.78	3,801.58	36,583.42
JUAN BAUTISTA PUJOLS	SUPERVISOR (A)	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
AMELIA IVELISSE CALSADO ESQUEA	SECRETARIA	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ROSA MERCEDES PELAEZ MENDEZ	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
BANESA MILEDYS REYES GENAO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,996.64
FRANK FELIX GONZALEZ MOSQUEA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LESBIA ANTONIA OLIVO JOSE	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
NORYS M. FIGUEROA DOMINGUEZ	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
DANDIS MANUEL FELIZ FELIZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
YSRAEL RAMON TOBIAS	CONSERJE	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
GLENYS GARCIA NUNEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,990.52	2,936.12	13,063.88
EDINSON OSIRIS ESTRELLA MUÑOZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSANNA ALTAGRACIA ANGELES CABA	ANALISTA PERSONAL	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
SARA VILLAMAN FROMETA	ENCARGADO (A)	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	125.00	3,932.83	41,067.17
ALTAGRACIA LORENZO SUAZO	SUB ENCARGADA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
MARTINA DE JESUS PERALTA ESPINAL	ENCARGADO (A)	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
KENIA ELIZABETH RODRIGUEZ TORRES	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,996.64
DANIELA GARCIA LEBRON	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
GLORIA VARGAS	AUXILIAR	9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
REYNALDO ROJAS JAVIER	SUPERVISOR (A)	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	34	670,385.00	0.00	670,385.00	19,240.05	3,519.78	20,379.70	10,779.32	53,918.85	616,466.15

AGENCIA DE PASAPORTES VILLA MELLA- DGP

ALVA NELIS PEREZ MONTERO	AUXILIAR	16,000.00	0.00	16,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
AMADORA GOMEZ LOPEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ARACELY GONZALEZ GARCIA	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
MARIA GERMANIA DEL PILAR CALDERA	AUXILIAR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
YSMAEL RODRIGUEZ CUSTODIO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,996.64
RAMON FRANCISCO SABIÑON	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUANA ANTONIA BOLTEL RODRIGUEZ	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESPERANZA RODRIGUEZ	AUXILIAR	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
RAYNOL MIGUEL REYES REVI	FOTOGRAFO (A)	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
FLORIDEL GUERRERO LIQUET	ABOGADO (A)	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
GRISelda ALSEDITA MATOS PINEDA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EUNICE CRISTINA CAMILO MANZUETA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JAZMIN OSCARINA HERNANDEZ MANZUETA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSSY BENNY LOPEZ ARIAS	CONSERJE	10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
ANNY SORANGEL SOTO FERNANDEZ	SUPERVISOR (A)	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
ANA MERCEDES REYNOSO	ENCARGADO (A)	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
Subtotal :	16	322,500.00	0.00	322,500.00	9,255.75	763.41	9,804.00	2,932.76	22,755.92	299,744.08

DEPARTAMENTO DE PLANIFICACION Y DESARROLLO- DGP

KENIA MARIA PEREZ	ASISTENTE	28,000.00	0.00	28,000.00	803.60	0.00	851.20	125.00	1,779.80	26,220.20
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Subtotal :	1	28,000.00	0.00	28,000.00	803.60	0.00	851.20	125.00	1,779.80	26,220.20
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DEPARTAMENTO JURIDICO- DGP

MILARQUIA JOSEFINA TAVERAS HERNANDE	ABOGADO (A)	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,517.50	4,487.80	28,532.20
ANA MATILDE NOVA SANCHEZ	ABOGADO (A)	30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	2	63,000.00	0.00	63,000.00	1,808.10	0.00	1,915.20	2,642.50	6,365.80	56,634.20

DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP

ARACELIS LEBRON OGANDO	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.78	2,948.98	29,051.04
ANA YVELISE A DE LA ROSA GUZMAN	ABOGADO (A)	19,837.50	0.00	19,837.50	589.34	0.00	803.06	125.00	1,297.40	18,540.10
HECTOR MANUEL VALERIO GONZALEZ	AUXILIAR	20,000.00	0.00	20,000.00	574.00	0.00	808.00	125.00	1,307.00	18,693.00
MILY DONATYS ARISTY CASTILLO	SECRETARIA	19,000.00	0.00	19,000.00	545.30	0.00	577.80	125.00	1,247.90	17,752.10
LUMINADA RAMIREZ BOCIO	ABOGADO (A)	22,000.00	0.00	22,000.00	631.40	0.00	868.80	1,057.78	2,357.98	19,642.04
LOIDA ISABEL SANTANA MALDONADO	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
YAIRMA ROSALIS TERRERO TORRES	CONTADORA	35,000.00	0.00	35,000.00	1,004.50	0.00	1,084.00	125.00	2,193.50	32,808.50
NOEMI ISABEL TINEO CRUZ	SECRETARIA	20,000.00	0.00	20,000.00	574.00	0.00	808.00	125.00	1,307.00	18,693.00
MARIA ISABEL COMAS FRANCISCO	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
ANA GRACIELA ARÑO SUERO	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
LUCY'S ESTHER PENA MENDEZ	SECRETARIA	20,000.00	0.00	20,000.00	574.00	0.00	808.00	1,057.78	2,239.76	17,780.24
BETHANIA GERMOSEN PEREZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.80	125.00	1,247.90	17,752.10
Subtotal :	12	302,837.50	0.00	302,837.50	8,691.44	0.00	9,206.26	4,298.28	22,195.98	280,641.52

DEPARTAMENTO DE COMUNICACIONES- DGP

PASCUAL VIRGILIO FELIZ FELIZ	INSPECTOR (A)	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	125.00	3,332.12	38,667.88
ALEXANDRA MERCEDES ABREU CONTRERAS	AUXILIAR	21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,057.78	2,298.88	18,701.14
XIOMARA YVELISE DE LOS SANTOS SANCH	AUXILIAR	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
ALTAGRACIA CASTILLO DE LOS SANTOS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.78	2,003.38	13,998.64
IVELISSE ROSARIO GRACIANO	AUXILIAR DE COMUNICACIONES	16,500.00	0.00	16,500.00	473.55	0.00	501.60	125.00	1,100.15	15,398.85
YONENY'S MARGARITA SANTOS	SECRETARIA	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
SOCORRO CRUCETA ESTRELLA	SECRETARIA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,990.52	3,468.02	21,531.98
JOHANNA FRANCISCA GONZALEZ HERRERA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.80	125.00	1,247.90	17,752.10
Subtotal :	8	182,500.00	0.00	182,500.00	5,237.75	724.92	5,548.00	4,731.04	16,241.71	166,258.29

DEPARTAMENTO DE RECURSOS HUMANOS-DGP

MARIA CRISTINA ANGELES DELGADO	INSPECTOR (A)	11,811.91	0.00	11,811.91	339.00	0.00	359.08	1,057.78	1,755.84	10,056.07
JULIANA BERROA INIRIO	AUXILIAR	10,183.05	0.00	10,183.05	292.25	0.00	309.58	125.00	726.81	9,456.24
FLOR MARIA ALONZO SUAREZ DE POMARES	ASISTENTE	19,180.84	0.00	19,180.84	549.92	0.00	582.49	125.00	1,257.41	17,903.43
ULISES SANCHEZ	AUXILIAR	9,125.25	0.00	9,125.25	261.89	0.00	277.41	125.00	664.30	8,460.95
DAMARYS MABEL HERRERA PICHARDO	SECRETARIA	26,000.00	0.00	26,000.00	746.20	0.00	790.40	1,057.78	2,594.38	23,405.64
JACQUELIN FELIZ	SECRETARIA	23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70
ANA MERCEDES RODRIGUEZ ESPINAL	COORDINADOR (A) CAPACITACION	35,000.00	0.00	35,000.00	1,004.50	0.00	1,084.00	125.00	2,193.50	32,808.50
BELGICA MATOS SUERO	ENCARGADO (A)	119,000.00	0.00	119,000.00	3,415.30	16,730.06	2,995.92	125.00	23,266.28	95,733.72
RAMCELY NUÑEZ REYNOSO	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ADRIANA MARIA MARCELINO CRISOTOMO	AUXILIAR	23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70
MERCEDES PEREZ NOVAS	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
YINELDYS PERALTA FRIAS	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
Subtotal :	12	336,281.05	0.00	336,281.05	9,651.26	16,730.06	9,601.26	3,365.52	39,348.10	296,932.95

DEPARTAMENTO FINANCIERO- DGP

ELIZABETH DE LOS ANGELES MOQUETE CU	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
FRANCISCO JIMENEZ RODRIGUEZ	AUXILIAR	27,000.00	0.00	27,000.00	774.90	0.00	820.80	125.00	1,720.70	25,279.30
BERNYS PEREZ MERAN	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	3	63,000.00	0.00	63,000.00	1,808.10	0.00	1,915.20	375.00	4,098.30	58,901.70

DIVISION DE CONTABILIDAD- DGP

NURYS CASTILLO AQUINO	SECRETARIA	33,943.25	0.00	33,943.25	974.17	0.00	1,031.87	125.00	2,131.04	31,812.21
AILEEN MARGARITA MONEGRO PEREZ	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.78	2,121.56	15,878.44
ROUSSEVERTH AMOS PEREZ VOLQUEZ	AUXILIAR	19,850.00	0.00	19,850.00	589.70	0.00	603.44	125.00	1,298.14	18,551.86
ELISA JACQUELINE PIMENTEL PEREZ	ENCARGADO (A)	47,500.00	0.00	47,500.00	1,383.25	1,381.25	1,444.00	1,057.78	5,228.28	42,273.74
KATY MORENO CHARLES	AUXILIAR CONTABILIDAD	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
ANA CELIA BERNARDO BERNARDO	AUXILIAR	22,000.00	0.00	22,000.00	631.40	0.00	688.80	125.00	1,425.20	20,574.80
CECILIA RODRIGUEZ GUILLANDEAUX	AUXILIAR	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
THELMA ANTOLINA MICHEL VIERA	ABOGADO (A)	30,000.00	0.00	30,000.00	881.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	8	241,293.25	0.00	241,293.25	6,925.12	1,361.25	7,335.31	2,865.52	18,487.20	222,806.05

DIVISION DE TESORERIA- DGP

LUISA YASMEIRY GUZMAN NUÑEZ	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.78	2,121.56	15,878.44
DANILO ALMONTE ALMONTE	AUXILIAR	32,500.00	0.00	32,500.00	932.75	0.00	988.00	125.00	2,045.75	30,454.25
DULCE ARELY ALFONZO CABRERA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MIREYA YSABEL CASTILLO MOLINA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	781.00	1,844.80	16,155.20
JOSEFINA YRENES LOPEZ FELIZ	AUXILIAR	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
VILMA MARIA LUGO ZAMORA	ENCARGADO (A)	47,000.00	0.00	47,000.00	1,348.90	1,430.60	1,428.80	125.00	4,333.30	42,666.70
AIRIAM VIOLANDA URBAEZ ESPINOSA	AUXILIAR	21,500.00	0.00	21,500.00	617.05	0.00	653.60	125.00	1,395.65	20,104.35
JUANA DIOCEIRY BATISTA SANCHEZ	CAJERO (A)	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,990.52	3,054.32	14,945.68
YOHANY MARGARITA ACOSTA RGUEZ. DE D	AUXILIAR	12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
Subtotal :	9	223,500.00	0.00	223,500.00	6,414.45	1,590.98	6,794.40	4,579.28	19,379.11	204,120.89

DEPARTAMENTO ADMINISTRATIVO- DGP

AMANSIA MEDINA DE LOS SANTOS	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JUAN LUIS HERNANDEZ REYES	CHOFER	19,500.00	0.00	19,500.00	559.65	0.00	592.80	125.00	1,277.45	18,222.55
FIDENCIA MILAGROS BORBON OVALLES	SUB-DIRECTOR	64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
EDDY BATISTA HENRIQUEZ	ASISTENTE	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JOEL RODRIGUEZ SANTANA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.78	2,180.66	16,819.34
EVANGELISTA PICHARDO CONTRERAS	CHOFER	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JULIO CESAR QUEZADA	CHOFER	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JULIO CESAR CARRASCO	CHOFER	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
VIRGILIO CAPELLAN CRUZ	CHOFER	24,000.00	0.00	24,000.00	688.80	0.00	729.60	125.00	1,543.40	22,456.60
RAMON EMILIO DONALD MONCION	LAVADOR VEHICULOS	13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
EDWARD NICOLAS CHEVALIER DIAZ	CHOFER	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.78	2,180.66	16,819.34
YHOAN AMAURY VARGAS CABRAL	CHOFER	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.78	2,180.66	16,819.34
DENIS ANTONIA REYES CEBALLOS	SECRETARIA	22,000.00	0.00	22,000.00	631.40	0.00	688.80	125.00	1,425.20	20,574.80
ESPERANZA MIGUELINA S BEATO PORTES	ANALISTA FINANCIERO	48,000.00	0.00	48,000.00	1,377.60	1,571.73	1,459.20	125.00	4,533.53	43,466.47
JOSE MANUEL PEREZ RODRIGUEZ	SUPERVISOR (A)	24,000.00	0.00	24,000.00	688.80	0.00	729.60	125.00	1,543.40	22,456.60
SANTA EULOGIA PEREZ GARCIA	SECRETARIA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
FILENA ALTAGRACIA CRUZ ARIAS	SUB ENCARGADA	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	7,082.00	10,889.83	34,110.17
Subtotal :	17	423,973.50	0.00	423,973.50	12,168.04	7,048.56	12,888.79	11,880.28	43,985.67	379,987.83

SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP

DORA CASTRO HERNANDEZ	SECRETARIA	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
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ASILDA JOSEFINA SIERRA FELIZ	AUXILIAR	13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
BARTOLOME ARICE ACEVEDO HEREDIA	MENSAJERO	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
QUINTINO NAVARRO ANTIGUA	MENSAJERO	14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
SACARIA BELTRE MORA	MENSAJERO INTERNO	13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
OLIVA ALTAGRACIA FAMILIA GENAO	AUXILIAR	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,057.76	1,828.06	11,173.94
JEREMIAS DE LEON DE LA CRUZ	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
Subtotal :	7	101,000.00	0.00	101,000.00	2,898.70	0.00	3,070.40	1,807.76	7,776.86	93,223.14

DIVISION DE COMPRAS Y CONTRATACIONES

ANA LISSETTE CRUZ BENITEZ	AUXILIAR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
KORAIMADELLYS CAPELLAN GUILLERMO	SECRETARIA	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	2	38,000.00	0.00	38,000.00	1,090.60	0.00	1,155.20	1,182.76	3,428.56	34,571.44

DIVISION DE SERVICIOS GENERALES- DGP

VIRGINIA GARCIA DIAZ	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ANSELMA DE LA ROSA VERAS	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JOSE LUIS MARTINEZ CASTILLO	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
LUZ MARIA ALMANZAR SALAZAR	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JUAN IRENE CALDERON HERNANDEZ	ENCARGADO (A)	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
MARIA JOSEFA MERCEDES M DE ADON	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JUAN BAUTISTA SIERRA ORTEGA	JARDINERO (A)	10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
SANTA DAYSI JANNETTE MARTINEZ JIMEN	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ROSA ESCOLASTICO GUERRERO	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
NESTOR JAVIER VALDEZ DE LA NUEZ	AUXILIAR	21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,366.10	19,633.90
DOMINGUE CUEVAS CARRASCO	PINTOR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
CARLOS MANUEL ULLOA DE LA ROSA	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
ALCENIO BAEZ FELIZ	CONSERJE	10,350.00	0.00	10,350.00	297.05	0.00	314.64	125.00	736.69	9,613.31
DIOSILDA MATOS FELIZ	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,990.52	2,581.52	7,418.48
PEDRO SUVERVI	CAMARERO	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
MARIANELA CORREA JORGE	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
VICTORIA PANIAGUA ROSARIO	SUPERVISOR MAYORDOMIA	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
SILVANO MONTERO OGANDO	PINTOR	12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,165.80
CATALINA ALTAGRACIA MINAYA CUELLO	CONSERJE	8,500.00	0.00	8,500.00	243.95	0.00	258.40	125.00	627.35	7,872.65
JOSE MIGUEL MOREL SANTOS	SUPERVISOR (A)	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
BERNARDO SANCHEZ RAMIREZ	SEGURIDAD CIVIL	8,900.00	0.00	8,900.00	255.43	0.00	270.56	125.00	650.99	8,249.01
HERQUIN ROBERTO MATOS MARTE	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,990.52	2,877.02	12,122.98
MAYELIN SERRATA CUEVAS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MINE GONZALEZ LAUREANO	CONSERJE	10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
Subtotal :	24	300,750.00	0.00	300,750.00	8,631.53	0.00	9,142.80	6,731.04	24,505.37	276,244.63

DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION- DGP

SALVADOR RAMIREZ RAMIREZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
JOSE RAMON ARIAS VARGAS	ASESOR	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	12,225.00	19,257.68	40,742.32
JONATHAN IDELFONSO VASQUEZ FERNANDE	SOPORTE INFORMATICO	25,000.00	0.00	25,000.00	717.50	0.00	780.00	125.00	1,602.50	23,397.50
LUCY IRENE FORTUNA RAMIREZ	SECRETARIA	15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
CASIMIRA CUEVAS CARRASCO	SOPORTE INFORMATICO	25,000.00	0.00	25,000.00	717.50	0.00	780.00	125.00	1,602.50	23,397.50
JOSE ANIBAL MEDINA VILORIA	SOPORTE INFORMATICO	25,000.00	0.00	25,000.00	717.50	0.00	780.00	125.00	1,602.50	23,397.50
JOSE ADALBERTO VALDEZ SANTANA	SOPORTE INFORMATICO	30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
AMAURY ESTEBAN NUNEZ SANTOS	ADMINISTRADOR BASE DE DATOS	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	125.00	2,134.40	31,865.60
Subtotal :	8	233,000.00	0.00	233,000.00	6,687.10	3,486.68	7,083.20	14,032.76	31,289.74	201,710.26

DEPARTAMENTO DE CONTROL DE GESTION- DGP

ROSA JULIA DEL CARMEN RODRIGUEZ TAV	SUB-DIRECTOR	112,000.00	0.00	112,000.00	3,214.40	15,030.29	2,995.92	125.00	21,365.61	90,634.39
YURY JESSICA COLON DUME	SECRETARIA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
EDUARDO EMILIO RODRIGUEZ CASTILLO	INSPECTOR (A)	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
GINA LOYOBIGIDA DE LA ALT. PUELLO	SUB-DIRECTOR	112,000.00	0.00	112,000.00	3,214.40	15,030.29	2,995.92	125.00	21,365.61	90,634.39
JOSE RAFAEL FERNANDEZ ADAM	AUXILIAR	75,000.00	0.00	75,000.00	2,152.50	6,309.38	2,260.00	125.00	10,866.88	64,133.12
Subtotal :	5	362,000.00	0.00	362,000.00	10,389.40	36,530.34	10,187.04	1,557.76	58,664.54	303,335.46

DEPARTAMENTO ANTIFRAUDE- DGP

MARIA ANTONIA TAVERAS TERRERO	ABOGADO (A)	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,990.52	3,468.02	21,531.98
VICTORINA POLANCO	CAJERO (A)	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
INGRID LUCIA ESCANO SANCHEZ	AUXILIAR	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
FRANCIA MIGUELINA GRULLON BENITEZ	RECEPCIONISTA	21,800.00	0.00	21,800.00	625.66	0.00	662.72	1,990.52	3,278.90	18,521.10
JOHANNA IVELISSE LOPEZ GARDEN	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
FRANKLIN JIMENEZ FAMILIA	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANA ELVIRA ORTIZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
DOMINGO JUAN PABLO ORTIZ REYES	INSPECTOR (A)	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
CARMEN YRIS ORTEGA JIMENEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
THANIA ELAUDY DE LA A ABREU DIAZ	SECRETARIA	17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
XIOMARA ALTAGRACIA JIMENEZ REYES	AUXILIAR	17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
REVEKA MARTINEZ RAMIREZ	ENCARGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
MAYOBANEX ALEJANDRO CABRAL SOLANO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
DOMINGA ALSACIA ACOSTA VARGAS	AUXILIAR	17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,057.76	2,062.46	14,937.54
JULIA DE OLEO DE LOS SANTOS	DIGITADOR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ANA VIVIANA RAMOS BATISTA	AUXILIAR	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
NATIVIDAD STERLING FULGENCIO	ABOGADO (A)	32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
DORKA MARIA MANZUETA FAJARDO	RECEPCIONISTA	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	18	386,800.00	0.00	386,800.00	11,101.16	0.00	11,758.72	9,712.08	32,571.96	354,228.04

SECCION DE PASAPORTES DEL EXTERIOR- DGP

MARIBEL DE LOS ANGELES MARTINEZ MEZ	ENCARGADO (A)	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	125.00	8,394.08	56,605.92
RHINA MARGARITA RUIZ OLIVARES	RECEPCIONISTA	23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,990.52	3,349.82	19,650.18
MARIANA ISABEL SANTOS SANTOS	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MIRIAN ALTAGRACIA ALMONTE DE RIVERA	ENCARGADO (A)	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
PAOLA MALVINA MARTINEZ CRUZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
PETRONILA ALCANTARA	ABOGADO (A)	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
Subtotal :	6	210,000.00	0.00	210,000.00	6,027.00	6,281.58	6,384.00	2,615.52	21,308.10	188,691.90

SECCION DE PASAPORTES URGENTES (VIP)- DGP

DULCE MARIA DEL CORAZON DE LARA P D	SUB-DIRECTOR	112,000.00	0.00	112,000.00	3,214.40	15,030.29	2,995.92	125.00	21,365.61	90,634.39
Subtotal :	1	112,000.00	0.00	112,000.00	3,214.40	15,030.29	2,995.92	125.00	21,365.61	90,634.39

SECCION DE ARCHIVO DE EXPEDIENTES- DGP

VENANCIO JAZMIN	ARCHIVISTA	12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
MITERBA BIDO HERRERA	SUPERVISORA	11,960.00	0.00	11,960.00	343.25	0.00	363.58	125.00	831.83	11,128.17
WILSON RAFAEL FELIZ PEREZ	DIGITADOR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ZOILA ESPERANZA LOURDES GONZALEZ DE	ENCARGADO (A)	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
LUIS MANUEL CABRERA SIME	SUPERVISOR (A)	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
MARTINA REYES POLANCO	AUXILIAR	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,057.76	1,648.76	8,351.24
MARIA CRISTINA BRITO FLORES	AUXILIAR	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ARELIS ALMONTE QUEZADA	AUXILIAR	12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25

JUAN MORDAN MEJIA	SEGURIDAD CIVIL	8,900.00	0.00	8,900.00	255.43	0.00	270.56	125.00	650.99	8,249.01
JUANITO FELIZ RIVAS	AUXILIAR	16,895.49	0.00	16,895.49	484.90	0.00	513.62	125.00	1,123.52	15,771.97
NILA YOCASTA SANCHEZ SEGURA	SECRETARIA	12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
FELICIANO VALDEZ POCHE	AUXILIAR	12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
MARGARITA ABAD REYES	ENCARGADO (A)	30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	13	222,755.49	0.00	222,755.49	6,393.08	442.65	6,771.76	2,557.76	16,165.25	206,590.24

DIVISION DE RECEPCION DE DOCUMENTOS- DGP

ARIALDI TOMAS DE LA CRUZ ALMANZAR	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ELSA MARIA RIVERA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ARGENTINA SANTOS GUTIERREZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
LUISA MARGARITA FIRPO	DIGITADOR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
BIBIANA MENDEZ	DIGITADOR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CESAR ALEJANDRO MEDRANO DE LOS SANT	MENSAJERO	10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ROSA ESTELA PRESBOT FIGUEROA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ALINSON RAFAEL PICHARDO PICHARDO	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RAISTER SMY FELIZ FELIZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JOSUE MANUEL MANZUETA VILLANUEVA	AUXILIAR	22,500.00	0.00	22,500.00	645.75	0.00	684.00	125.00	1,454.75	21,045.25
JACQUELINE EMEREGILDA ASTACIO FELIZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ARISLEYDA PAYANO MARTEN	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	458.00	922.50	1,809.00	13,191.00
ANGELA MARIA VALDEZ COSTE	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ANGELINA PLACIDO MARTINEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JULIO CESAR SORIANO NUÑEZ	AUXILIAR	15,000.00	0.00	15,000.00	430.50	0.00	458.00	125.00	1,011.50	13,888.50
YESENIA VASQUEZ DIAZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	18,819.34
JUAN EMILIO CHAVEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
KATIUSCA MARLENE TINEO RAMIREZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
ARANZA MARIANO TAVERAS	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
HENRY ARTURO ALMONTE GARCIA	FOTOGRAFO (A)	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EVANGELISTA COLUMNA DE JESUS	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CAMILO VENTURA SILVERIO	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
SAUL EMILIO CEPIN NUÑEZ	AUXILIAR	17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
IVONNE YANET MANCEBO CASTILLO	AUXILIAR	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,990.52	3,763.52	28,236.48
ISAURA VIZCAINO	DIGITADOR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JENNIFFER MAYLENY ROSARIO DECENA	FOTOGRAFO (A)	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,990.52	2,817.92	11,182.08
ELI MIGUELINA MENDEZ BRITO	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RUTH ESTHER ALMANZAR FERMIN	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
FAUSTO MANUEL POLANCO SANTOS	PARALEGAL	18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	29	537,500.00	0.00	537,500.00	15,426.25	0.00	16,340.00	14,682.86	46,449.11	491,050.89

DIVISION DE PRODUCCION DE PASAPORTES- DGP

MARIA ELENA RODRIGUEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EUFEMIA MARISOL PUJOLS DIAZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GISSELL ERIDANIA DE LA CRUZ GONZALEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	18,819.34
ANTIGUA LOPEZ GUZMAN	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENIS ALTAGRACIA DE LEON ROJAS	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENYS ALTAGRACIA MEDINA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
NIDIA ENRIQUETA KOKETTE TAVAREZ BIS	ENCARGADO (A)	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	125.00	3,332.12	38,667.88
CARMELINA ALTAGRACIA LANTIGUA DURAN	RECEPCIONISTA	15,000.00	0.00	15,000.00	430.50	0.00	458.00	125.00	1,011.50	13,888.50
JOANNY MEJIA ESPINAL	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GREGORY SOSA TORRES	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENYS ALEXANDRA RODRIGUEZ GOMEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
MARTHA CAROLINA LEON RODRIGUEZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
REYNA YSABEL QUEZADA LAGARES	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
HANSEL RADHAMES BALBUENA DURAN	SOPORTE TECNICO	25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,802.50	23,397.50
MAYRA BENITEZ SERRANO	AUXILIAR	16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40

Subtotal :	15	306,000.00	0.00	306,000.00	8,782.20	724.92	9,302.40	3,740.52	22,550.04	283,449.96
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DIVISION ENTREGA DE PASAPORTES- DGP

IRMA MERCEDES ECHAVARRIA RODRIGUEZ	ENCARGADO (A)	38,000.00	0.00	38,000.00	1,090.80	160.38	1,155.20	125.00	2,531.18	35,468.82
FELICIA MATEO DE JESUS	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RUTH ESTHER DELGADO AYBAR	DIGITADOR	20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ROBERTO ANTONIO SILVERIO FELIZ	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ALICIA SUAREZ DE LOS SANTOS	AUXILIAR	18,000.00	0.00	18,000.00	516.80	0.00	547.20	125.00	1,188.80	18,811.20
JOSE RAFAEL PEÑA GARCIA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ROSALIA MERCEDES RAMONA DESPRADEL L	ENCARGADO (A)	48,000.00	0.00	48,000.00	1,377.80	1,571.73	1,459.20	125.00	4,533.53	43,466.47
IRENE ALTAGRACIA ACEVEDO RIVERA	AUXILIAR	19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,888.58
Subtotal :	8	200,000.00	0.00	200,000.00	5,740.00	1,732.11	6,080.00	2,865.52	16,417.63	183,582.37
Total por Programacion:	362	8,362,656.79	0.00	8,362,656.79	239,351.03	195,758.42	248,231.36	153,470.86	836,811.67	7,525,845.12

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seg. Social	239,351.03
500-02 - Impuesto sobre la renta	02001	49999998400 - Colector de Rentas Internas	195,758.42
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	9,050.00
500-05 - Servicios Funerarios (INAVI)	03005	43014946200 - Instituto de Aux. y Vivienda	36,200.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dom. de Credito	12,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seg. Social	248,231.36
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seg. Social	84,881.16
540-74 - Diferencia Seguro Medico PASAPORTES	03010	40150704800 - Dirección General de Pasaporte	11,239.70
900-01 - Aporte Fondos de Pensiones			592,122.75
900-02 - Aporte Seguro de Riesgo Laborales			81,244.87
900-03 - Aporte Seguro Familiar de Salud			578,934.47