



**REPUBLICA DOMINICANA**  
**TRIBUNAL SUPERIOR ELECTORAL**  
**NOMINA DE EMPLEADOS MES DE JULIO DE 2015**

| EMPLEADO                             | CEDULA        | POSICION                 | Salario             |                  | TSS              |                     | Sueldo            |  | OTROS PAGOS | Descuentos Autorizados | Descuentos Per-Capita | Total Descuentos    | Salario Neto Mensual |
|--------------------------------------|---------------|--------------------------|---------------------|------------------|------------------|---------------------|-------------------|--|-------------|------------------------|-----------------------|---------------------|----------------------|
|                                      |               |                          | Bruto Mensual       | AFP 2.87%        | SFS 3.04%        | Base para Impuesto  | ISR               |  |             |                        |                       |                     |                      |
| <b>PLENO DE JUECES</b>               |               |                          |                     |                  |                  |                     |                   |  |             |                        |                       |                     |                      |
| Mariano Rodríguez                    | 001-0105865-9 | Presidente               | 438,588.75          | 4,962.23         | 2,628.08         | 430,998.44          | 96,779.55         |  |             |                        |                       | 104,369.86          | 334,218.89           |
| Mabel Feliz                          | 019-0002062-7 | Juez Titular             | 394,729.87          | 4,962.23         | 2,628.08         | 387,139.56          | 85,814.83         |  |             |                        |                       | 93,405.14           | 301,324.73           |
| Fausto Marino Mendoza                | 001-0002123-7 | Juez Titular             | 394,729.87          | 4,962.23         | 2,628.08         | 387,139.56          | 85,814.83         |  |             |                        |                       | 93,405.14           | 301,324.73           |
| John Guiliani Valenzuela             | 001-0095513-7 | Juez Titular             | 394,729.87          | 4,962.23         | 2,628.08         | 387,139.56          | 85,814.83         |  |             |                        |                       | 93,405.14           | 301,324.73           |
| José Manuel Hernández Peguero        | 001-0143078-3 | Juez Titular             | 394,729.87          | 4,962.23         | 2,628.08         | 387,139.56          | 85,814.83         |  |             |                        |                       | 93,405.14           | 301,324.73           |
| <b>Sub-Total(5)</b>                  |               |                          | <b>2,017,508.24</b> | <b>24,811.15</b> | <b>13,140.40</b> | <b>1,979,556.69</b> | <b>440,038.87</b> |  |             | <b>0.00</b>            | <b>477,990.42</b>     | <b>1,539,517.82</b> |                      |
| <b>PRESIDENCIA</b>                   |               |                          |                     |                  |                  |                     |                   |  |             |                        |                       |                     |                      |
| Yesenia Rosado Rivas                 | 001-0840490-6 | Asistente Administrativa | 137,058.98          | 3,933.59         | 2,628.08         | 129,612.61          | 21,443.04         |  |             | 884.70                 |                       | 28,889.41           | 108,169.57           |
| Elisa A. Abreu J.                    | 001-1803387-7 | Asistente Legal          | 104,164.83          | 2,989.53         | 2,628.08         | 98,547.22           | 13,666.74         |  |             |                        |                       | 19,284.35           | 84,880.48            |
| Anderson Dircie De León              | 402-2462498-7 | Secretario II            | 49,341.23           | 1,416.09         | 1,499.97         | 46,425.17           | 1,964.74          |  |             |                        |                       | 4,880.80            | 44,460.43            |
| Ramón Urbáez                         | 001-1670023-8 | Secretario II            | 49,341.23           | 1,416.09         | 1,499.97         | 46,425.17           | 1,964.74          |  |             |                        |                       | 4,880.80            | 44,460.43            |
| Paola Reynoso Guzmán                 | 001-1866502-5 | Secretaria Ejecutiva     | 36,077.46           | 1,035.42         | 1,096.75         | 33,945.29           | 92.76             |  |             |                        |                       | 2,224.93            | 33,852.53            |
| Santos Roberto Rodriguez Guillen     | 001-0108220-4 | Mensajero                | 27,411.80           | 786.72           | 833.32           | 24,022.36           | 0.00              |  |             | 1,769.40               |                       | 3,389.44            | 24,022.36            |
| Luisina Piña Báez                    | 001-1763443-6 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Sheila Natalie Lambert Vittini       | 001-1878507-0 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Aimé Judith Issa Avilés              | 001-1849992-0 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Heiron Edilberto Estévez Pilarte     | 046-0009167-4 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 76,490.57           | 8,162.53          |  |             | 884.70                 |                       | 13,907.35           | 68,328.04            |
| Juan Fernando Libertador Tejada      | 001-1529155-1 | Seguridad Personal       | 40,569.46           | 1,164.34         | 1,233.31         | 38,171.81           | 726.73            |  |             |                        |                       | 3,124.38            | 37,445.08            |
| <b>Sub-Total(11)</b>                 |               |                          | <b>772,906.55</b>   | <b>22,182.42</b> | <b>21,419.32</b> | <b>725,766.01</b>   | <b>73,142.56</b>  |  |             | <b>3,538.80</b>        | <b>120,283.10</b>     | <b>652,623.45</b>   |                      |
| <b>DESPACHO DRA. MABEL FELIZ</b>     |               |                          |                     |                  |                  |                     |                   |  |             |                        |                       |                     |                      |
| Candida Miguelina Hernandez Baret    | 001-0879989-1 | Abogado Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Guillermina Mateo Cabral             | 001-0339205-6 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Juan Narciso Elías Vizcaíno Canario  | 001-1760520-4 | Abogada Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.76          |  |             |                        |                       | 13,233.88           | 69,001.51            |
| Yngrid M. Altigracia Jimenez Sánchez | 001-0959883-9 | Secretaria Ejecutiva     | 65,788.31           | 1,888.12         | 1,999.96         | 61,900.23           | 5,224.82          |  |             |                        |                       | 9,112.90            | 56,675.41            |
| Patria Alt. Reyes Torres             | 060-0017709-4 | Secretaria II            | 49,341.23           | 1,416.09         | 1,499.97         | 45,540.47           | 1,838.00          |  |             | 884.70                 |                       | 5,638.76            | 43,702.47            |
| Ariel Emmanuel Mejía Castro          | 001-1549136-7 | Asistente                | 104,164.83          | 2,989.53         | 2,628.08         | 98,547.22           | 13,666.74         |  |             |                        |                       | 19,284.35           | 84,880.48            |
| <b>Sub-Total(6)</b>                  |               |                          | <b>466,000.54</b>   | <b>13,374.22</b> | <b>13,627.89</b> | <b>438,113.73</b>   | <b>45,850.84</b>  |  |             | <b>884.70</b>          | <b>73,737.65</b>      | <b>392,262.89</b>   |                      |
| <b>DESPACHO DR. MARINO MENDOZA</b>   |               |                          |                     |                  |                  |                     |                   |  |             |                        |                       |                     |                      |
| Carmen Paulino Castillo              | 001-0920100-4 | Asistente                | 104,164.83          | 2,989.63         | 2,628.08         | 98,547.12           | 13,666.74         |  |             |                        |                       | 19,284.45           | 84,880.38            |
| Uclenia Peña Peña                    | 001-0927678   | Abogado Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.75          |  |             |                        |                       | 13,233.87           | 69,001.52            |
| Ramón B Poueriet Rolffot             | 028-0008902-7 | Abogado Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.75          |  |             |                        |                       | 13,233.87           | 69,001.52            |
| Carleny Garo de la Cruz              | 223-0079625-1 | Abogado Ayudante         | 82,235.39           | 2,360.16         | 2,499.96         | 77,375.27           | 8,373.75          |  |             |                        |                       | 13,233.87           | 69,001.52            |
| Andrys Saldivar Mota                 | 087-0004326-1 | Secretaria Ejecutiva     | 65,788.31           | 1,888.12         | 1,999.96         | 61,015.53           | 4,712.50          |  |             | 884.70                 |                       | 9,485.28            | 56,303.03            |
| Liznel A. Ledesma Asjana             | 001-1602400-1 | Secretaria II            | 49,341.23           | 1,416.09         | 1,499.97         | 46,425.17           | 1,964.74          |  |             |                        |                       | 4,880.80            | 44,460.43            |
| Julio Lorenzo De La Rosa             | 068-0025479-6 | Seguridad Personal       | 40,569.46           | 1,164.34         | 1,233.31         | 38,171.81           | 726.73            |  |             |                        |                       | 3,124.38            | 37,445.08            |
| Juan Francisco Méndez                | 001-1128695-1 | Chofer                   | 29,604.74           | 849.66           | 899.98           | 27,855.10           | 0.00              |  |             |                        |                       | 1,749.64            | 27,855.10            |
| Eligio Franco Arias                  | 068-0010638-4 | Seguridad Familiar       | 16,447.08           | 472.03           | 499.99           | 15,475.06           | 0.00              |  |             |                        |                       | 972.02              | 15,475.06            |
| Francisco Nivar                      | 068-0023346-9 | Seguridad Familiar       | 16,447.08           | 472.03           | 499.99           | 15,475.06           | 0.00              |  |             |                        |                       | 972.02              | 15,475.06            |
| Pedro Julio Báez Paulino             | 002-0057259-2 | Seguridad Familiar       | 16,447.08           | 472.03           | 499.99           | 15,475.06           | 0.00              |  |             |                        |                       | 972.02              | 15,475.06            |
| Pedro Julio Hernández                | 001-0823553-2 | Seguridad Personal       | 40,569.46           | 1,164.34         | 1,233.31         | 38,171.81           | 726.73            |  |             |                        |                       | 3,124.38            | 37,445.08            |
| Juan Ramón Quezada Peña              | 001-0455107-2 | Seguridad Personal       | 40,569.46           | 1,164.34         | 1,233.31         | 38,171.81           | 726.73            |  |             |                        |                       | 3,124.38            | 37,445.08            |
| Felix Duarte Paulino                 | 068-0022479-9 | Seguridad Personal       | 40,569.46           | 1,164.34         | 1,233.31         | 38,171.81           | 726.73            |  |             |                        |                       | 3,124.38            | 37,445.08            |
| <b>Sub-Total(14)</b>                 |               |                          | <b>707,224.36</b>   | <b>20,297.43</b> | <b>20,961.08</b> | <b>665,081.15</b>   | <b>48,372.15</b>  |  |             | <b>0.00</b>            | <b>884.70</b>         | <b>90,515.36</b>    | <b>616,709.00</b>    |

|  |               |                      |                   |                  |                  |                   |                  |  |                 |                   |                   |
|--|---------------|----------------------|-------------------|------------------|------------------|-------------------|------------------|--|-----------------|-------------------|-------------------|
| <b>DESPACHO DR. JOHN GUILIANI</b>        |               |                      |                   |                  |                  |                   |                  |  |                 |                   |                   |
| Carlos J. Retif Alvarez                  | 001-1121832-7 | Asistente            | 104,164.83        | 2,989.53         | 2,628.08         | 98,547.22         | 13,666.74        |  |                 | 19,284.35         | 84,880.48         |
| Antonia Maria Novas Bello                | 001-0940211-5 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.76         |  |                 | 13,233.88         | 69,001.51         |
| Rafael S. Ferreras Santos                | 001-0515044-5 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 76,490.57         | 8,162.53         |  | 884.70          | 13,907.35         | 68,328.04         |
| Isis Priscila Pérez Martínez             | 001-1192499-9 | Abogada Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.76         |  |                 | 13,233.88         | 69,001.51         |
| Luis Andrés Herrera Polanco              | 001-0551607-4 | Abogada Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.76         |  |                 | 13,233.88         | 69,001.51         |
| Jazmín Arias Araujo                      | 001-1585228-7 | Secretaria Ejecutiva | 65,788.31         | 1,888.12         | 1,999.96         | 61,900.23         | 4,881.48         |  |                 | 8,769.56          | 57,018.75         |
| Odeyda Mejia Olivero                     | 001-0735141-3 | Secretaria II        | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |                 | 4,880.80          | 44,460.43         |
| Carlos Beriguet Gonzalez                 | 001-1413786-2 | Chofer               | 29,604.74         | 849.66           | 899.98           | 27,855.10         | 0.00             |  |                 | 1,749.64          | 27,855.10         |
| Franklin Anibal Martínez Frometa         | 001-1744317-6 | Seguridad Personal   | 40,569.46         | 1,164.34         | 1,233.31         | 38,171.81         | 726.73           |  |                 | 3,124.38          | 37,445.08         |
| <b>Sub-Total(9)</b>                      |               |                      | <b>618,410.13</b> | <b>17,748.38</b> | <b>18,261.14</b> | <b>581,515.91</b> | <b>54,523.50</b> |  | <b>884.70</b>   | <b>91,417.72</b>  | <b>526,992.41</b> |
| <b>DESPACHO DR. JOSE M. HERNANDEZ P.</b> |               |                      |                   |                  |                  |                   |                  |  |                 |                   |                   |
| Malaquías Contreras                      | 09-00016368-4 | Asistente            | 104,164.83        | 2,989.53         | 2,628.08         | 98,547.22         | 13,666.74        |  |                 | 19,284.35         | 84,880.48         |
| Dámaso Méndez                            | 001-0794797-0 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 76,490.57         | 8,162.53         |  | 884.70          | 13,907.35         | 68,328.04         |
| Félix Ramón Paña                         | 001-0380617-0 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.76         |  |                 | 13,233.88         | 69,001.51         |
| Luisa Katherine Matos Mateo              | 001-1363949-6 | Abogado Ayudante     | 98,682.47         | 2,832.19         | 2,628.08         | 93,222.20         | 12,335.49        |  |                 | 17,795.76         | 80,886.71         |
| <b>Gregorit José Martínez Mencía</b>     | 023-0103287-2 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.76         |  |                 | 13,233.88         | 69,001.51         |
| Fatima Jasiel Espinosa Guzman            | 001-0004499-9 | Secretaria Ejecutiva | 65,788.31         | 1,888.12         | 1,999.96         | 60,130.83         | 4,543.52         |  | 1,769.40        | 10,201.00         | 55,587.31         |
| <b>Pedro Oscar Tineo Báez</b>            | 001-1806484-9 | Secretario II        | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |                 | 4,880.80          | 44,460.43         |
| Ramón Antonio Lora                       | 001-0179942-7 | Chofer               | 29,604.74         | 849.66           | 899.98           | 27,855.10         | 0.00             |  |                 | 1,749.64          | 27,855.10         |
| Manuel Aquiles Piña De los Santos        | 001-1083700-2 | Seguridad Personal   | 40,569.46         | 1,164.34         | 1,233.31         | 38,171.81         | 726.73           |  |                 | 3,124.38          | 37,445.08         |
| Juan Salvador Rodríguez                  | 0450003940-1  | Seguridad familiar   | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |                 | 972.02            | 15,475.06         |
| <b>Sub-Total (10)</b>                    |               |                      | <b>651,304.29</b> | <b>18,692.44</b> | <b>18,889.25</b> | <b>611,068.50</b> | <b>58,147.27</b> |  | <b>2,654.10</b> | <b>98,383.06</b>  | <b>552,921.23</b> |
| <b>SECRETARIA GENERAL</b>                |               |                      |                   |                  |                  |                   |                  |  |                 |                   |                   |
| Zeneida Severino                         | 001-0050059-4 | Secretaria General   | 241,223.81        | 4,962.23         | 2,628.08         | 232,748.80        | 47,227.09        |  | 884.70          | 55,702.10         | 185,521.71        |
| Nidia Alt. Ulerio Hernández              | 001-0953496-6 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.75         |  |                 | 13,233.87         | 69,001.52         |
| Johanny G. Galan Rodriguez               | 001-0193445-3 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.75         |  |                 | 13,233.87         | 69,001.52         |
| Libida Sánchez Martínez                  | 001-0509443-7 | Abogado Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.75         |  |                 | 13,233.87         | 69,001.52         |
| Elhianna V. Herrera Hernandez            | 001-1859357-3 | Secretaria II        | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |                 | 4,880.80          | 44,460.43         |
| Luz Del Carmen Martinez Espinal          | 001-0767499-6 | Secretaria II        | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |                 | 4,880.80          | 44,460.43         |
| Gabriela Maria Urbaz Antigua             | 402-2047623-4 | Abogada Ayudante     | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.75         |  |                 | 13,233.87         | 69,001.52         |
| Nachara Paulette Rodríguez del Rosario   | 225-0052521-1 | Recepcionista        | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Patricia Carolina Soto                   | 402-2443069-0 | Recepcionista        | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Josúe Artilles Mota                      | 001-1933029-8 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Carolin Luisana Díaz Pujols              | 402-2050547-9 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Carlos Andrés Pérez Lara                 | 402-2079448-7 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Richard Cuevas Santana                   | 402-2248972-2 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| <b>Ramón Alberto Ruiz Díaz</b>           | 001-1873294-4 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Ariela Daneira Madera Garcia             | 041-0020160-9 | Abogada II           | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |  |                 | 7,413.89          | 52,892.06         |
| Enmanuel Herguedas Nivar                 | 402-2196282-8 | Archivista           | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |                 | 1,620.04          | 25,791.76         |
| <b>Sub-Total(16)</b>                     |               |                      | <b>986,824.71</b> | <b>26,360.97</b> | <b>25,294.34</b> | <b>934,284.70</b> | <b>88,501.38</b> |  | <b>884.70</b>   | <b>141,041.39</b> | <b>845,783.32</b> |
| <b>DEPTO. ARCHIVO Y CORRESPONDENCIA</b>  |               |                      |                   |                  |                  |                   |                  |  |                 |                   |                   |
| Sheila Altigracia Rosario                | 001-0103710-9 | Encargada            | 115,129.55        | 3,304.22         | 2,628.08         | 107,427.85        | 15,906.81        |  | 1,769.40        | 23,608.51         | 91,521.04         |
| Fabio Junior Terrero Quevedo             | 001-1831698-3 | Fotocopista          | 21,929.44         | 629.37           | 666.65           | 20,633.42         | 0.00             |  |                 | 1,296.02          | 20,633.42         |
| Roberto Ovando German                    | 001-0552214-8 | Fotocopista          | 21,929.44         | 629.37           | 666.65           | 20,633.42         | 0.00             |  |                 | 1,296.02          | 20,633.42         |
| Wanda Marian Herrera Suero               | 402-2192947-0 | Recepcionista        | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| José Luis Reyes Carrasco                 | 224-0025243-7 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Liliam Polanco Naveo                     | 001-1836684-8 | Recepcionista        | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Manuel García Geronimo                   | 001-007568-0  | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Samuel Mejía Taveras                     | 402-2134711-1 | Auxiliar II          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |                 | 1,944.04          | 30,950.12         |
| Isaias Emmanuel del Cristo Inoa          | 223-01398792  | Mensajero Interno    | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |                 | 972.02            | 15,475.06         |
| <b>Sub-Total(9)</b>                      |               |                      | <b>339,906.28</b> | <b>9,755.29</b>  | <b>9,461.27</b>  | <b>318,920.32</b> | <b>15,906.81</b> |  | <b>1,769.40</b> | <b>36,892.77</b>  | <b>303,013.51</b> |

| <b>DIRECCION CONTENCIOSA ELECTORAL</b>     |               |                     |                   |                  |                  |                   |                  |             |                 |                   |                   |            |
|--|---------------|---------------------|-------------------|------------------|------------------|-------------------|------------------|-------------|-----------------|-------------------|-------------------|------------|
| Juan Ramón Vásquez Abreu                   | 053-0013877-2 | Director            | 164,470.78        | 4,720.31         | 2,628.08         | 156,237.69        | 28,089.36        |             |                 | 884.70            | 36,322.45         | 128,148.33 |
| Victor Manuel Perez Duarte                 | 223-0024932-7 | Abogado Ayudante    | 98,682.47         | 2,832.19         | 2,628.08         | 93,222.20         | 12,779.24        |             |                 |                   | 18,239.51         | 80,442.96  |
| Denny Emmanuel Díaz Mordán                 | 013-0043932-8 | Abogado Ayudante    | 98,682.47         | 2,832.19         | 2,628.08         | 93,222.20         | 12,335.49        |             |                 |                   | 17,795.76         | 80,886.71  |
| Ramon Encarnacion Montero                  | 001-0126301-0 | Abogado Ayudante    | 98,682.47         | 2,832.19         | 2,628.08         | 93,222.20         | 12,335.49        |             |                 |                   | 17,795.76         | 80,886.71  |
| Dilania Alt. Mateo Almonte                 | 001-0050433-1 | Abogado Ayudante    | 98,682.47         | 2,832.19         | 2,628.08         | 93,222.20         | 12,335.49        |             |                 |                   | 17,795.76         | 80,886.71  |
| Stefany María Peña Hernández               | 001-1828394-4 | Abogado Ayudante    | 82,235.39         | 2,360.16         | 2,499.96         | 77,375.27         | 8,373.75         | 0.00        | 0.00            |                   | 13,233.87         | 69,001.52  |
| Laylla Inés Martínez                       | 001-1814416-1 | Secretaria II       | 49,341.23         | 1,416.09         | 1,499.97         | 44,655.77         | 1,711.27         |             | 1,769.40        |                   | 6,396.73          | 42,944.50  |
| <b>Sub-Total(7)</b>                        |               |                     | <b>690,777.28</b> | <b>19,825.32</b> | <b>17,140.33</b> | <b>651,157.53</b> | <b>87,960.09</b> | <b>0.00</b> | <b>2,654.10</b> | <b>127,579.84</b> | <b>563,197.44</b> |            |
| <b>DIRECCION DE RECTIFICACION DE ACTOS</b> |               |                     |                   |                  |                  |                   |                  |             |                 |                   |                   |            |
| Hermenegilda Fondeur Ramírez               | 001-0246319-7 | Directora           | 164,470.78        | 4,720.31         | 2,628.08         | 156,237.69        | 28,089.36        |             |                 | 884.70            | 36,322.45         | 128,148.33 |
| Rosa A. Fernández Rodríguez                | 001-0195935-1 | Sub-Directora       | 115,129.55        | 3,304.22         | 2,628.08         | 108,312.55        | 16,118.03        |             |                 | 884.70            | 22,935.03         | 92,194.52  |
| Angélica Margarita Sánchez                 | 001-0247975-5 | Secretaria II       | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |             |                 |                   | 4,880.80          | 44,460.43  |
| Andrea Margarita Jesús Araujo              | 001-0277380-1 | Recepcionista       | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |             |                 |                   | 1,944.04          | 30,950.12  |
| Rosario Antonio Arache Jiménez             | 028-0014078-8 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Swanee Larisa Cano Rodríguez               | 001-1490146-5 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 55,857.17         | 3,680.83         |             |                 | 884.70            | 8,129.61          | 52,176.34  |
| Natalia Cedeño Abud                        | 001-1838257-1 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 55,857.17         | 3,680.83         |             |                 | 884.70            | 8,129.61          | 52,176.34  |
| Karen Miosotis Moya Frías                  | 049-0048717-6 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Keila María Mateo Ramírez                  | 224-0042534-8 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Keila Priscila Calderón Pérez              | 001-1730293-5 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Rosa Altagracia Vélez López                | 001-0798523-6 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Iguemota Alcántara Baéz                    | 001-0973970-6 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| César García Lucas                         | 001-1832536-4 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 54,972.47         | 3,511.85         | 4,490.35    | 1,769.40        |                   | 13,335.68         | 46,970.27  |
| Zaira Pichardo Ponce de León               | 047-0011630-6 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Aldo Emmanuel Peguero Reyes                | 001-1814416-1 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Héctor David Inoa Bonelly                  | 001-1391262-0 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Susana Altagracia Bernabe                  | 001-02974516  | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Verónica Raquel Báez Victorino             | 068-0021018-6 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 54,972.47         | 3,511.85         |             |                 | 1,769.40          | 8,845.33          | 51,460.62  |
| Martha Mayelin Elas Roa                    | 068-0040797-2 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 55,857.17         | 3,680.83         |             |                 | 884.70            | 8,129.61          | 52,176.34  |
| Farah Massiel Almánzar                     | 001-1870789-2 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Marlyn Dassiel Ferreras Suero              | 001-1828745-7 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| José Isidro Frías Guerrero                 | 001-0070558-1 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Carmen Laura Ureña Polanco                 | 402-2010588-2 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Candy Espailat Vásquez                     | 001-1894181-4 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| José Aismendy Guzmán Nina                  | 001-1138648-8 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Allison M. Pérez Medrano                   | 001-1833555-3 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| David R Moreta Moreno                      | 001-1469618-0 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Rodolfo Tapia Merán                        | 001-0902978-5 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Orfelina Valerio Duarte                    | 001-0439915-9 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Mirna V. Natera Uribe                      | 001-0526936-9 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Stephanie Virginia Jiménez                 | 001-1863432-8 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Fernanda Reynoso Reyes                     | 068-0047606-8 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Magderine Dipré Lorenzo                    | 002-0158793-8 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Reginaldo Gómez                            | 001-0490126-9 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Alfredo Horacio Yeger                      | 402-2007007-8 | Abogado Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Génesis Shagira Abreu Brito                | 010-0101467-7 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Nadelka Victoriano Mézquita                | 001-1694877-9 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Luisa Mariel Peralta Piña                  | 001-1495881-2 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Martha Bigay Ulloa                         | 001-1019284-6 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| <b>Fllor Leonhela Ogando Pujols</b>        | 001-1874679-1 | Abogada Ayudante II | 60,305.95         | 1,730.78         | 1,833.30         | 56,741.87         | 3,849.81         |             |                 |                   | 7,413.89          | 52,892.06  |
| Geidy Asencio Andújar                      | 402-25150289  | Digitadora          | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |             |                 |                   | 1,944.04          | 30,950.12  |

|  |               |                                    |                     |                  |                  |                     |                   |  |                  |                 |                   |                     |
|--|---------------|------------------------------------|---------------------|------------------|------------------|---------------------|-------------------|--|------------------|-----------------|-------------------|---------------------|
| Victor E Ferreras Medrano                        | 019-0009705-4 | Digitador                          | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Ivelly Altigracia Mercedes Vargas                | 402-2477964-1 | Digitadora                         | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Mayté Nadal Olmos                                | 001-1934024-8 | Digitadora                         | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Rafaela E Mena Díaz                              | 001-0188461-7 | Auxiliar II                        | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| María I Alcántara Jiménez                        | 001-1798524-2 | Auxiliar II                        | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Solaine Rafaelina Espinal                        | 115-0000348.5 | Auxiliar II                        | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Marien Castillo Zorrilla                         | 402-2208096-8 | Auxiliar de Call Center            | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Rubí Capellán Meléndez                           | 223-0127855-6 | Auxiliar de Call Center            | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Madelline I Echavarría Rodríguez                 | 402-2376449-5 | Auxiliar de Call Center            | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Yokasta E. Guillen Olivares                      | 001-0783603-3 | Recepcionista                      | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  | 884.70           | 2,828.74        | 30,065.42         |                     |
| Amparo Upía Jiménez                              | 223-0003519-7 | Recepcionista                      | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Victor Manuel Matos Ortíz                        | 223-0119361-5 | Archivista                         | 27,411.80           | 786.72           | 833.32           | 25,791.76           | 0.00              |  |                  |                 | 1,620.04          | 25,791.76           |
| Domingo de Jesus Burgos Martínez                 | 001-0295887-3 | Archivista                         | 27,411.80           | 786.72           | 833.32           | 25,791.76           | 0.00              |  |                  |                 | 1,620.04          | 25,791.76           |
| Alba Antonia Cabral Núñez                        | 001-1858375-6 | Archivista                         | 27,411.80           | 786.72           | 833.32           | 25,791.76           | 0.00              |  |                  |                 | 1,620.04          | 25,791.76           |
| Miguel Antonio Risk Mirabal                      | 402-2472033-0 | Archivista                         | 27,411.80           | 786.72           | 833.32           | 25,791.76           | 0.00              |  |                  |                 | 1,620.04          | 25,791.76           |
| Joel Henriquez Camacho                           | 001-107865555 | Fotocopista                        | 21,929.44           | 629.37           | 666.65           | 20,633.42           | 0.00              |  |                  |                 | 1,296.02          | 20,633.42           |
| Kateyne Virginia De León                         | 402-2529226-3 | Mensajera Interna                  | 16,447.08           | 472.03           | 499.99           | 15,475.06           | 0.00              |  |                  |                 | 972.02            | 15,475.06           |
| <b>Sub-Total(58)</b>                             |               |                                    | <b>3,075,603.60</b> | <b>88,269.76</b> | <b>90,254.59</b> | <b>2,889,116.95</b> | <b>183,582.43</b> |  | <b>4,490.35</b>  | <b>8,847.00</b> | <b>375,444.13</b> | <b>2,700,159.47</b> |
| <b>DIRECCION DE INSPECCION</b>                   |               |                                    |                     |                  |                  |                     |                   |  |                  |                 |                   |                     |
| David Adolfo Olivero Báez                        | 019-0010117-9 | Director                           | 164,470.78          | 4,720.31         | 2,628.08         | 157,122.39          | 28,310.53         |  |                  |                 | 35,658.92         | 128,811.86          |
| Manuel Emilio Cabral Ortiz                       | 001-0126190-7 | Inspector                          | 54,823.59           | 1,573.44         | 1,666.64         | 51,583.51           | 2,818.14          |  |                  |                 | 6,058.22          | 48,765.37           |
| Patria Bernardina Castaños Nuñez                 | 001-1361583-5 | Inspectora                         | 54,823.59           | 1,573.44         | 1,666.64         | 50,698.81           | 2,641.20          |  | 884.70           | 6,765.98        | 48,057.61         |                     |
| Juan Ramón Arnaud Castillo                       | 055-0018852-8 | Inspector                          | 54,823.59           | 1,573.44         | 1,666.64         | 51,583.51           | 2,818.14          |  |                  |                 | 6,058.22          | 48,765.37           |
| Romeo Oviedo Labourt                             | 001-0768467-2 | Inspector                          | 54,823.59           | 1,573.44         | 1,666.64         | 51,583.51           | 2,818.14          |  |                  |                 | 6,058.22          | 48,765.37           |
| Belkis Altigracia Aquino Reyes                   | 001-0790353-6 | Secretaria II                      | 49,341.23           | 1,416.09         | 1,499.97         | 46,425.17           | 1,964.74          |  |                  |                 | 4,880.80          | 44,460.43           |
| Joel Antonio Mambrú Caraballo                    | 225-0034275-7 | Chofer                             | 19,000.00           | 545.30           | 577.60           | 17,877.10           | 0.00              |  |                  |                 | 1,122.90          | 17,877.10           |
| <b>Sub-Total(7)</b>                              |               |                                    | <b>452,106.38</b>   | <b>12,975.46</b> | <b>11,372.21</b> | <b>426,874.01</b>   | <b>41,370.89</b>  |  |                  | <b>884.70</b>   | <b>66,603.26</b>  | <b>385,503.12</b>   |
| <b>DIRECCION DE TECNOLOGIA DE LA INFORMACION</b> |               |                                    |                     |                  |                  |                     |                   |  |                  |                 |                   |                     |
| Carlos Manuel Rosario Fernández                  | 001-1153839-3 | Director                           | 164,470.78          | 4,720.31         | 2,628.08         | 157,122.39          | 28,310.53         |  |                  |                 | 35,658.92         | 128,811.86          |
| Francisco Alberto Nuñez José                     | 001-1268140-8 | Encargado de Soporte Técnico       | 76,753.03           | 2,202.81         | 2,333.29         | 72,216.93           | 7,084.17          |  |                  |                 | 11,620.27         | 65,132.76           |
| Juan III De Los Santos Aguiar                    | 223-0081556-4 | Webmaster                          | 60,305.95           | 1,730.78         | 1,833.30         | 56,741.87           | 3,849.81          |  |                  |                 | 7,413.89          | 52,892.06           |
| Paola Elizabeth Alcántara Bobea                  | 402-2474550-1 | Digitadora                         | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Juan Ysaías Moronta Martes                       | 0500048277-7  | Digitador                          | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Verónica Esther Colombo Severino                 | 001-1444285-8 | Digitadora                         | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  | 0.00             |                 | 1,944.04          | 30,950.12           |
| Miguel Eduardo Abreu Medina                      | 001-1776206-2 | Soporte Tecnico                    | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Ammiel Arturo Marte Acosta                       | 223-0005017-0 | Encargado de Analisis y Desarrollo | 93,200.11           | 2,674.84         | 2,628.08         | 87,897.19           | 11,004.24         |  |                  | 0.00            | 16,307.16         | 76,892.95           |
| Victor Manuel Villegas de la Rosa                | 223-0006931-1 | Enc. De Infraestructura y Com.     | 93,200.11           | 2,674.84         | 2,628.08         | 87,897.19           | 11,004.24         |  |                  |                 | 16,307.16         | 76,892.95           |
| Yohanna Altigracia Paulino Paulino               | 001-1602605-5 | Gestor de Help Desk                | 71,270.67           | 2,045.47         | 2,166.63         | 67,058.57           | 5,731.43          |  | 884.70           | 10,828.23       | 60,442.44         |                     |
| Carolina Diaz                                    | 402-2314810-3 | Soporte Tecnico                    | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Orlando Enmanuel Rosario De Los Santos           | 223-0091990-3 | Soporte Tecnico                    | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Ariel Paniagua García                            | 402-2087155-8 | Operador de Central Telefónica     | 32,894.16           | 944.06           | 999.98           | 30,950.12           | 0.00              |  |                  |                 | 1,944.04          | 30,950.12           |
| Christían Lenny Flores Sánchez                   | 068-0054239-8 | Soporte de Redes                   | 43,858.87           | 1,258.75         | 1,333.31         | 41,266.81           | 1,190.98          |  |                  |                 | 3,783.04          | 40,075.83           |
| <b>Sub-Total(14)</b>                             |               |                                    | <b>833,318.62</b>   | <b>23,916.22</b> | <b>22,550.63</b> | <b>786,851.77</b>   | <b>68,175.40</b>  |  |                  | <b>884.70</b>   | <b>115,526.95</b> | <b>717,791.67</b>   |
| <b>DIRECCION DE RECUSOS HUMANOS</b>              |               |                                    |                     |                  |                  |                     |                   |  |                  |                 |                   |                     |
| Ligia Aida Teresa Pardilla Pujols                | 001-0167230-1 | Directora                          | 164,470.78          | 4,720.31         | 2,628.08         | 156,237.69          | 28,089.36         |  |                  | 884.70          | 36,322.45         | 128,148.33          |
| Karol García Mena                                | 001-1798511-9 | Analista I                         | 54,823.59           | 1,573.44         | 1,666.64         | 48,044.71           | 2,231.56          |  | 12,200.00        | 3,538.80        | 21,210.44         | 33,613.15           |
| Katherine Michelle Rodríguez                     | 402-2296334-6 | Auxiliar I                         | 27,411.80           | 786.72           | 833.32           | 25,791.76           | 0.00              |  |                  | 0.00            | 1,620.04          | 25,791.76           |
| <b>Sub-Total(3)</b>                              |               |                                    | <b>246,706.17</b>   | <b>7,080.47</b>  | <b>5,128.04</b>  | <b>230,074.16</b>   | <b>30,320.92</b>  |  | <b>12,200.00</b> | <b>4,423.50</b> | <b>59,152.93</b>  | <b>187,553.24</b>   |

|   |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
|---|---------------|--|-------------------|-----------------|-----------------|-------------------|------------------|---------------|------|-----------------|------------------|-------------------|
| <b>DIRECCION DE RELACIONES INT. Y PROTOCOLO</b> |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Lillibel Noemi Blanco                           | 225-0020939-4 | Secretaria II                              | 49,341.23         | 1,416.09        | 1,499.97        | 45,540.47         | 1,838.00         |               |      | 884.70          | 5,638.76         | 43,702.47         |
| Ana Amelia Abreu González                       | 001-0144841-3 | Coordinadora Asuntos Internos Protocolares | 32,894.16         | 944.06          | 999.98          | 30,950.12         | 0.00             |               |      | 0.00            | 1,944.04         | 30,950.12         |
| Arlen Patricia Regalado Bautista                | 049-0061848-1 | Asistente                                  | 76,753.03         | 2,202.81        | 2,333.29        | 72,216.93         | 7,084.17         |               |      |                 | 11,620.27        | 65,132.76         |
| <b>Sub-Total(3)</b>                             |               |  | <b>158,988.42</b> | <b>4,562.96</b> | <b>4,833.24</b> | <b>148,707.52</b> | <b>8,922.17</b>  |               |      | <b>884.70</b>   | <b>19,203.07</b> | <b>139,785.35</b> |
| <b>DIRECCION CONSULTORIA JURIDICA</b>           |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Juan Antonio Garrido                            | 001-1238625-5 | Director                                   | 164,470.78        | 4,720.31        | 2,628.08        | 156,237.69        | 28,089.36        |               |      | 884.70          | 36,322.45        | 128,148.33        |
| Daniel Alberto Ibert Roca                       | 001-0148216-4 | Abogado II                                 | 60,305.95         | 1,730.78        | 1,833.30        | 56,741.87         | 3,849.81         |               |      |                 | 7,413.89         | 52,892.06         |
| <b>Sub-Total(2)</b>                             |               |  | <b>224,776.73</b> | <b>6,451.09</b> | <b>4,461.38</b> | <b>212,979.56</b> | <b>31,939.17</b> |               |      | <b>884.70</b>   | <b>43,736.34</b> | <b>181,040.39</b> |
| <b>DIRECCION AUDITORIA INTERNA</b>              |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Luz del Carmen Gómez Nuñez                      | 001-0853576-6 | Directora                                  | 164,470.78        | 4,720.31        | 2,628.08        | 157,122.39        | 28,310.54        |               |      | 0.00            | 35,658.93        | 128,811.85        |
| Franklin David Novas Bello                      | 001-1178717-2 | Auditor II                                 | 60,305.95         | 1,730.78        | 1,833.30        | 56,741.87         | 3,849.81         |               |      |                 | 7,413.89         | 52,892.06         |
| <b>Sub-Total(2)</b>                             |               |  | <b>224,776.73</b> | <b>6,451.09</b> | <b>4,461.38</b> | <b>213,864.26</b> | <b>32,160.35</b> |               |      | <b>0.00</b>     | <b>43,072.82</b> | <b>181,703.91</b> |
| <b>DEPTO. ACCESO A LA INFORMACION</b>           |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Roberto Valentín Guerrero López                 | 001-0135217-7 | Encargado                                  | 115,129.55        | 3,304.22        | 2,628.08        | 109,197.25        | 16,329.25        |               |      | 0.00            | 22,261.55        | 92,868.00         |
| Griselda Batista Aristy                         | 013-0001254-7 | Asistente                                  | 54,823.59         | 1,573.44        | 1,666.64        | 51,583.51         | 2,818.14         |               |      |                 | 6,058.22         | 48,765.37         |
| <b>Sub-Total(2)</b>                             |               |  | <b>169,953.14</b> | <b>4,877.66</b> | <b>4,294.72</b> | <b>160,780.76</b> | <b>19,147.39</b> |               |      | <b>0.00</b>     | <b>28,319.77</b> | <b>141,633.37</b> |
| <b>DIRECCION DE COMUNICACIONES</b>              |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Kenia Carmona Díaz                              | 003-0068793-6 | Directora                                  | 164,470.78        | 4,720.31        | 2,628.08        | 157,122.39        | 28,310.53        |               |      |                 | 35,658.92        | 128,811.86        |
| Deogracia Peña Santos                           | 0010662647-6  | Periodista                                 | 49,341.23         | 1,416.09        | 1,499.97        | 45,540.47         | 1,838.00         |               |      | 884.70          | 5,638.76         | 43,702.47         |
| Rixie Alfonsina Uribe Aquino                    | 001-1379101-6 | Secretaria II                              | 49,341.23         | 1,416.09        | 1,499.97        | 46,425.17         | 1,964.74         |               |      |                 | 4,880.80         | 44,460.43         |
| José Rafael Segura                              | 00106354566   | Fotografo                                  | 38,376.52         | 1,101.41        | 1,166.65        | 36,108.46         | 417.23           |               |      | 0.00            | 2,685.29         | 35,691.23         |
| Eloy Núñez Peña                                 | 001-1508822-1 | Camarógrafo                                | 38,376.52         | 1,101.41        | 1,166.65        | 36,108.46         | 417.23           |               |      |                 | 2,685.29         | 35,691.23         |
| <b>Sub-Total(5)</b>                             |               |  | <b>339,906.28</b> | <b>9,755.31</b> | <b>7,961.32</b> | <b>321,304.95</b> | <b>32,947.73</b> |               |      | <b>884.70</b>   | <b>51,549.06</b> | <b>288,357.22</b> |
| <b>DIRECCION FINANCIERA</b>                     |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| José Cuello de La Cruz                          | 001-0275169-0 | Director                                   | 164,470.78        | 4,720.31        | 2,628.08        | 157,122.39        | 28,310.53        |               |      |                 | 35,658.92        | 128,811.86        |
| Maria Alt. Sanchez Santiago                     | 001-1442775-0 | Analista II                                | 60,305.95         | 1,730.78        | 1,833.30        | 55,857.17         | 3,680.83         |               |      | 884.70          | 8,129.61         | 52,176.34         |
| <b>Sub-Total(2)</b>                             |               |  | <b>224,776.73</b> | <b>6,451.09</b> | <b>4,461.38</b> | <b>212,979.56</b> | <b>31,991.36</b> |               |      | <b>884.70</b>   | <b>43,788.53</b> | <b>180,988.20</b> |
| <b>DEPTO. CONTABILIDAD</b>                      |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Altagracia de Los Santos Liriano                | 001-0200282-1 | Encargada                                  | 115,129.55        | 3,304.22        | 2,628.08        | 109,197.25        | 16,118.03        | 884.70        | 0.00 | 0.00            | 22,050.33        | 93,963.92         |
| Melvin Stharlyn Montero Vallejo                 | 001-1109330-8 | Contador II                                | 60,305.95         | 1,730.78        | 1,833.30        | 56,741.87         | 3,849.81         |               |      |                 | 7,413.89         | 52,892.06         |
| Jorge Luis Acosta Viñas                         | 001-0520051-3 | Auxiliar III                               | 38,376.52         | 1,101.41        | 1,166.65        | 34,418.68         | 163.76           |               |      | 1,689.78        | 4,121.60         | 34,254.92         |
| <b>Sub-Total(3)</b>                             |               |  | <b>213,812.01</b> | <b>6,136.41</b> | <b>5,628.03</b> | <b>200,357.79</b> | <b>20,131.60</b> | <b>884.70</b> |      | <b>1,689.78</b> | <b>33,585.82</b> | <b>181,110.90</b> |
| <b>DEPTO. PRESUPUESTO</b>                       |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Isabel I. Espinal Crespo                        | 001-1528361-6 | Encargada                                  | 115,129.55        | 3,304.22        | 2,628.08        | 109,197.25        | 16,329.25        |               |      | 0.00            | 22,261.55        | 92,868.00         |
| <b>Sub-Total(1)</b>                             |               |  | <b>115,129.55</b> | <b>3,304.22</b> | <b>2,628.08</b> | <b>109,197.25</b> | <b>16,329.25</b> |               |      | <b>0.00</b>     | <b>22,261.55</b> | <b>92,868.00</b>  |
| <b>DIRECCION DE PLANIFICACION Y DESARROLLO</b>  |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Caliope Malena Coronado                         | 047-0135770-1 | Directora                                  | 164,470.78        | 4,720.31        | 2,628.08        | 155,352.99        | 27,838.18        |               |      | 1,769.40        | 36,955.97        | 127,514.81        |
| Rosa Anna Oviedo de Senior                      | 001-0966526-5 | Analista II                                | 60,305.95         | 1,730.78        | 1,833.30        | 56,741.87         | 3,849.81         |               |      |                 | 7,413.89         | 52,892.06         |
| <b>Sub-Total(2)</b>                             |               |  | <b>224,776.73</b> | <b>6,451.09</b> | <b>4,461.38</b> | <b>212,094.86</b> | <b>31,687.99</b> |               |      | <b>1,769.40</b> | <b>44,369.86</b> | <b>180,406.87</b> |
| <b>DIRECCION ADMINISTRATIVA</b>                 |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| Rosa M. Andujar Campillo                        | 001-0147919-4 | Directora                                  | 164,470.78        | 4,720.31        | 2,628.08        | 157,122.39        | 28,310.53        |               |      |                 | 35,658.92        | 128,811.86        |
| Neris Angela Cruz Volquez                       | 001-0336190-3 | Analista I                                 | 54,823.59         | 1,573.44        | 1,666.64        | 51,583.51         | 2,818.14         |               |      |                 | 6,058.22         | 48,765.37         |
| Yahindy Fulgencio                               | 223-0083266-8 | Auxiliar II                                | 32,894.16         | 944.06          | 999.98          | 30,950.12         | 0.00             |               |      | 0.00            | 1,944.04         | 30,950.12         |
| <b>Sub-Total(3)</b>                             |               |  | <b>252,188.53</b> | <b>7,237.81</b> | <b>5,294.70</b> | <b>239,656.02</b> | <b>31,128.67</b> |               |      | <b>0.00</b>     | <b>43,661.18</b> | <b>208,527.35</b> |
| <b>DEPTO. DE COMPRAS Y CONTRATACIONES</b>       |               |  |                   |                 |                 |                   |                  |               |      |                 |                  |                   |
| María Yadira Castillo Pantaleón                 | 001-0152197-9 | Encargada                                  | 115,129.55        | 3,304.22        | 2,628.08        | 108,312.55        | 16,118.03        |               |      | 884.70          | 22,935.03        | 92,194.52         |
| Awilda Yelidá Blanco Castillo                   | 001-1772205-5 | Analista II                                | 60,305.95         | 1,730.78        | 1,833.30        | 55,857.17         | 3,680.83         |               |      | 884.70          | 8,129.61         | 52,176.34         |
| Aneurys Feliz Cuevas                            | 019-0017863-1 | Analista II                                | 60,305.95         | 1,730.78        | 1,833.30        | 56,741.87         | 3,849.81         |               |      |                 | 7,413.89         | 52,892.06         |
| Jahaira Lucia Domínguez Yapul                   | 001-1265471-0 | Analista I                                 | 54,823.59         | 1,573.44        | 1,666.64        | 51,583.51         | 2,818.14         |               |      | 0.00            | 6,058.22         | 48,765.37         |
| <b>Sub-Total(4)</b>                             |               |  | <b>290,565.04</b> | <b>8,339.22</b> | <b>7,961.32</b> | <b>272,495.10</b> | <b>26,466.81</b> |               |      | <b>1,769.40</b> | <b>44,536.75</b> | <b>246,028.29</b> |

| <b>DEPTO. DE SERVICIOS GENERALES</b> |               |                        |                   |                  |                  |                   |                  |  |      |                 |                  |                   |
|--------------------------------------|---------------|------------------------|-------------------|------------------|------------------|-------------------|------------------|--|------|-----------------|------------------|-------------------|
| Elena Mercedes Souffront             | 047-0051571-3 | Encargada              | 115,129.55        | 3,304.22         | 2,628.08         | 107,427.85        | 15,695.58        |  |      | 1,769.40        | 23,397.28        | 91,732.27         |
| Miguel Angel Nuñez Almánzar          | 001-0718426-9 | Encargado Div. Almacen | 78,167.40         | 2,243.40         | 2,376.29         | 73,547.71         | 7,416.86         |  |      |                 | 12,036.55        | 66,130.85         |
| Belkis Queliz Genao                  | 047-0013875-5 | Secretaria II          | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |      |                 | 4,880.80         | 44,460.43         |
| Ydiorgina Jiménez                    | 001-1568479-7 | Auxiliar II            | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |      |                 | 1,944.04         | 30,950.12         |
| Wilfrido Jerez                       | 041-0004154-2 | Auxiliar I             | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| Juan Yovanny Burgos Sánchez          | 068-0049202-4 | Electricista           | 32,894.16         | 944.06           | 999.98           | 30,950.12         | 0.00             |  |      |                 | 1,944.04         | 30,950.12         |
| Diego Taveras Méndez                 | 225-0070817-1 | Auxiliar I             | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| José Antonio Peguero Ramón           | 001-0428466-6 | Auxiliar I             | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| Silvestre Issrael Polanco Coste      | 001-1822749-5 | Auxiliar I             | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| <b>Sub-Total(9)</b>                  |               |                        | <b>418,073.69</b> | <b>11,998.71</b> | <b>11,837.58</b> | <b>392,468.00</b> | <b>25,077.18</b> |  |      | <b>1,769.40</b> | <b>50,682.87</b> | <b>367,390.82</b> |
| <b>DIVISION DE MAYORDOMIA</b>        |               |                        |                   |                  |                  |                   |                  |  |      |                 |                  |                   |
| Emilia Tavarez                       | 001-0080990-4 | Encargada              | 93,200.11         | 2,674.84         | 2,628.08         | 87,897.19         | 11,004.23        |  |      |                 | 16,307.15        | 76,892.96         |
| Sención Ogando Martínez              | 001-0718444-2 | Supervisor Mayordomia  | 50,000.00         | 1,435.00         | 1,520.00         | 47,045.00         | 2,057.71         |  |      |                 | 5,012.71         | 44,987.29         |
| Jonathan Brito Genao                 | 225-0016789-9 | Camarero               | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| Joel Antonio Liriano Fernández       | 001-0134186-5 | Camarero               | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  |      |                 | 1,620.04         | 25,791.76         |
| Aurelia M Paulino                    | 001-0572481-9 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Francisca Rosario Garcia             | 001-0861035-3 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Segunda Isabel Rodríguez             | 087-0007593-3 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  | 0.00 |                 | 972.02           | 15,475.06         |
| Marina Lorenzo                       | 001-1302791-6 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Natanael Santos Ortega               | 402-2233411-8 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Secundina Liranzo                    | 001-0317038-7 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Roberto Clemente Arias               | 001-1533365-0 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Ruben Dario Carreras                 | 008-0022699-5 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Damaris M. Alvarez Hazim             | 093-0020972-4 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Jacqueline Del Carmen Abreu          | 001-0201969-2 | Auxiliar I             | 27,411.80         | 786.72           | 833.32           | 25,791.76         | 0.00             |  | 0.00 |                 | 1,620.04         | 25,791.76         |
| Jorge Luis Delgado                   | 223-0007188-7 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Altagracia Otaño Moreta              | 225-0002524-3 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Clarito Adames Suero                 | 109-0008264-4 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| Ramón Alexander Liriano Severino     | 402-2586675-1 | Conserje               | 16,447.08         | 472.03           | 499.99           | 15,475.06         | 0.00             |  |      |                 | 972.02           | 15,475.06         |
| <b>Sub-Total(18)</b>                 |               |                        | <b>439,247.52</b> | <b>12,606.39</b> | <b>13,147.91</b> | <b>413,493.22</b> | <b>13,061.94</b> |  |      | <b>0.00</b>     | <b>38,816.24</b> | <b>400,431.28</b> |
| <b>DEPTO. DE SEGURIDAD</b>           |               |                        |                   |                  |                  |                   |                  |  |      |                 |                  |                   |
| Paola Santana Méndez                 | 402-2332993-5 | Secretaria II          | 49,341.23         | 1,416.09         | 1,499.97         | 46,425.17         | 1,964.74         |  |      |                 | 4,880.80         | 44,460.43         |
| <b>Sub-Total(1)</b>                  |               |                        | <b>49,341.23</b>  | <b>1,416.09</b>  | <b>1,499.97</b>  | <b>46,425.17</b>  | <b>1,964.74</b>  |  |      | <b>0.00</b>     | <b>4,880.80</b>  | <b>44,460.43</b>  |

|                      |                      |                   |                   |                      |                     |               |                  |                  |                     |                      |
|----------------------|----------------------|-------------------|-------------------|----------------------|---------------------|---------------|------------------|------------------|---------------------|----------------------|
| <b>TOTAL GENERAL</b> | <b>15,204,909.51</b> | <b>401,328.67</b> | <b>370,432.88</b> | <b>14,395,185.48</b> | <b>1,558,849.46</b> | <b>884.70</b> | <b>16,690.35</b> | <b>39,731.88</b> | <b>2,387,033.24</b> | <b>12,818,760.98</b> |
|----------------------|----------------------|-------------------|-------------------|----------------------|---------------------|---------------|------------------|------------------|---------------------|----------------------|

|   |                      |
|---|----------------------|
| <b>Total Empleados</b>                    | <b>226</b>           |
| Total Bruto                               | 15,204,909.51        |
| <b>Menos:</b> Deducciones                 |                      |
| Impuesto Sobre La Renta/TSS y Otros Desc. | 2,387,033.24         |
|   | 12,817,876.27        |
| Más: Otros Pagos                          | 884.70               |
| <b>Total Neto</b>                         | <b>12,818,760.97</b> |

LIC. JOSE CUELLO DE LA CRUZ  
Director Financiero

DR. MARIANO RODRIGUEZ RIJO  
Presidente