

MINISTERIO DE LA MUJER			
Nombre	Cargo	Total Ing.	Neto
DPTO. DE SALUD Y REPRODUCTIVOS			
CHAVELY VALDEZ LIZ	RECEPCIONISTA	17,000.00	15,970.30
Subtotal	1	17,000.00	15,970.30
DEPARTAMENTO ADMINISTRATIVO			
FAUSTO MATA BONILLA	CHOFER	17,000.00	15,970.30
RAINERYS LANTIGUA LOPEZ	AUXILIAR ADMINISTRATIVO (A)	22,000.00	20,634.80
DANNERYS MIGUELINA PEREZ FERREIRA	FACILITADOR	15,000.00	14,088.50
JERAMY RUIZ SANCHEZ	OPERADOR (A)	14,000.00	13,147.60
LEIDY ELIZABETH SANTANA RIVERA	COORDINADORA DE EVENTOS	23,000.00	21,615.70
MARIA ROSA GRULLON	ABOGADO (A)	31,000.00	29,142.90
GUILLERMA TRONCOSO CASADO DE E.	ENC. PROV. SAN JOSE DE OCOA	40,000.00	37,081.61
DORA VIRGINIA RODRIGUEZ URRACA	TECNICO	38,000.00	35,482.08
HERIBERTO RODRIGUEZ VIZCAINO	CHOFER	15,000.00	14,088.50
FRANK CARLOS CRUZ	AUXILIAR SERVICIOS GENERALES	15,000.00	14,088.50
LUIS ENRIQUE JAVIER MARTE	OPERADOR (A)	17,000.00	15,970.30
BELKYS RAFAELA ZARZUELA	AUXILIAR	17,000.00	15,970.30
SANTO CARRE O	CHOFER I	20,000.00	18,793.00
Subtotal	12	267,000.00	250,103.79
DEPARTAMENTO DE TECNOLOGIA Y COMUNICACIÓN MUJER			
JOSE LUIS SUERO ACEVEDO	SOPORTE TECNICO	25,000.00	23,497.50
ANGEL MIGUELIN BELTRE CIPRIAN	SOPORTE TECNICO	25,000.00	23,497.50
MANUEL EMILIO DE LA CRUZ COMERY	ANALISTA PROGRAMADOR	40,000.00	37,081.61
Subtotal	3	90,000.00	84,076.61
DIRECCION DE COMUNICACIONES			
JOAN ANTONIO SANDOVAL ROSARIO	SECRETARIO (A)	19,000.00	17,852.10
LUISANA VALDEZ RINCON	SECRETARIA	19,000.00	17,852.10
SAMUEL DARIO BETANCES HEREDIA	FOTOCOPIADOR	16,000.00	15,029.40
TEOLIDO BUSTEN DE LA CRUZ	CAMAROGRAFO	25,000.00	23,497.50
JAFFREISY MARIA PEREZ VASQUEZ	RECEPCIONISTA	17,000.00	15,970.30
LUIS FRANCISCO RIVAS MATOS	FOTOGRAFO (A)	23,000.00	21,615.70
INES CAROLYNE DE LOS SANTOS ALMANZA	TECNICO	40,000.00	37,081.61
Subtotal	7	159,000.00	148,898.71

DIVISION DE PROTOCOLO Y EVENTOS			
TANIA IDALISA PARRA GOMEZ	SECRETARIA	22,000.00	20,674.80
Subtotal	1	22,000.00	20,674.80
DEPARTAMENTO ADMINISTRATIVO			
OSCAMARY VASQUEZ ALMONTE	SECRETARIA	24,000.00	22,556.60
Subtotal	1	24,000.00	22,556.60
DIVISIÓN DE COMPRAS			
JUAN ALEXI VALDEZ TIBURCIO	ENC. COMPRAS	70,000.00	60,339.42
Subtotal	1	70,000.00	60,339.42
DIVISION DE SERVICIOS GENERALES			
NURYS GEORGINA DURAN CARRERAS	CONSERJE	11,000.00	10,324.90
WENDY SHARINE SANTOS MUESES	CONSERJE	11,000.00	10,324.90
INGRID VIOLA ROMERO	CONSERJE	11,000.00	10,324.90
ALEJANDRO CUEVAS MORA	CONSERJE	11,000.00	10,324.90
JUNIOR PATRICIO BELTRAN AMPARO	MENSAJERO EXTERNO	17,000.00	15,970.30
JUAN RAYMI MOISES	AUXILIAR SERVICIOS GENERALES	14,000.00	13,147.60
Subtotal	6	75,000.00	70,417.50
DIVISIÓN DE CORRESPONDENCIA Y ARCHIVO			
MANUELA ILUMINADA MERCADO RAMOS	AUXILIAR ARCHIVO Y CORRESPOND	17,000.00	15,970.30
Subtotal	1	17,000.00	15,970.30
OPM ELIAS PIÑA			
DOMINGA MATEO ALCANTARA	ABOGADO (A)	31,000.00	29,142.90
Subtotal	1	31,000.00	29,142.90
OPM HATO MAYOR			
MASSIEL MIGUELINA CEDANO DE LEON	ABOG. I OPM HATO MAYOR	31,000.00	29,142.90
Subtotal	1	31,000.00	29,142.90
OPM AZUA DE COMPOSTELA			
EVA DAYHAN TORRES ROSO	SECRETARIA OPM AZUA	19,000.00	17,852.10
GREMELDA RAMIREZ SANTANA	PSICOLOGA I OPM AZUA	31,000.00	28,219.14
Subtotal	2	50,000.00	46,071.24

OPM EL SEYBO			
ANGELITA ELIGIO GALVEZ	SECRETARIA	19,000.00	17,852.10
MARIA DEL CARMEN TAVAREZ REYES	PSICOLOGO (A)	31,000.00	29,142.90
Subtotal	2	50,000.00	46,995.00
OPM JIMANI - PROV INDEPENDENCIA			
PENYS ESMERALDA SANTANA FLORIAN	SECRETARIA	19,000.00	17,852.10
JULIA NICAURYS DOTEL MATOS	PSICOLOGA I OPM JIMANI	31,000.00	29,142.90
Subtotal	2	50,000.00	46,995.00
OPM SALCEDO			
ANA ALICIA ORTIZ GORIS	ABOGADA OPM SALCEDO	31,000.00	29,142.90
Subtotal	1	31,000.00	29,142.90
OPM COTUI - SANCHEZ RAMIREZ			
MARIA YSABEL REYES LANTIGUA	PSICOLOGA I OPM COTUI-S.RAM.	31,000.00	29,142.90
Subtotal	1	31,000.00	29,142.90
OPM BONAO - MONSEÑOR NOUEL			
HONEY AMARILYS NUESI PEREZ	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OPM SAN CRISTOBAL			
YOLANDA VANESSA MAÑANA FERNANDEZ	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OPM MONTE PLATA			
FRANCHELIS NICOL AYBAR FABIAN	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OPM DAJABON			
NOESTRA MERCEDES HERNANDEZ MONCION	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OPM SANTIAGO RODRIGUEZ			
ANGELA LETICIA RODRIGUEZ SOSA	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OPM SANTO DOMINGO ESTE			
MARIA MAGDALENA REYES FLORENTINO	ABOGADO (A)	31,000.00	29,142.90
Subtotal	1	31,000.00	29,142.90

OMM LAS MATAS DE SANTA CRUZ			
NIDIA ORQUIDEA SANTANA LOPEZ	CONSERJE	9,000.00	8,443.10
Subtotal	1	9,000.00	8,443.10
OMM ALTAMIRA - PUERTO PLATA			
SENCION GUTIERREZ	CONSERJE	9,000.00	8,443.10
Subtotal	1	9,000.00	8,443.10
OMM FANTINO- SANCHEZ RAMIREZ			
ANIORIS CASTILLO RAMIREZ	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OMM SAN JOSE DE LAS MATAS- SANTIAGO			
LEIVIANA ANTONIA DE AZA DE LA CRUZ	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OMM IMBERT- PUERTO PLATA			
ANGELDIGS KATIUSKA DUARTE DIAZ	SECRETARIA OMM IMBERT PTO. PL	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
OMM GASPAR HERNANDEZ- MOCA			
GRETTEL STEFANY CONCEPCION	SECRETARIA	19,000.00	17,852.10
Subtotal	1	19,000.00	17,852.10
DEPARTAMENTO DE DERECHOS ECONOMICOS, SOCIALES Y CULTURALES			
FATIMA CRISTEL HIDALGO DE LA CRUZ	TECNICO	30,000.00	28,202.00
Subtotal	1	30,000.00	28,202.00
DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA			
ANA YULISA MARTE RINCON	OPERADOR (A)	17,000.00	15,970.30
Subtotal	1	17,000.00	15,970.30

DEPARTAMENTO DE SALUD Y REPRODUCTIVO MUJER			
BIANCA IRIS PERALTA RAMIREZ	FACILITADOR	15,000.00	14,088.50
MABELIN IVETTE HINKERT AQUINO	SECRETARIA	22,000.00	20,674.80
YENNY MENDEZ	TECNICA EN SALUD	33,000.00	31,024.70
YOVANNY CORNIEL PEÑA	CHOFER	17,000.00	15,970.30
ALEXIS EDUARDO ROSARIO ROQUE	FACILITADOR	15,000.00	14,088.50
ARCENIA SANCHEZ PEREZ	CONSERJE	11,000.00	10,324.90
ESTEFANY MATEO SOTO	FACILITADOR	15,000.00	14,088.50
RAMONA ACASIO COLON	CONSERJE	11,000.00	10,324.90
NIURKA CABRERA SALDAÑA	CONSERJE	11,000.00	10,324.90
Subtotal	9	150,000.00	140,910.00
VICEMINISTERIO TÉCNICO POLITICAS PUBLICAS EN GENERO			
SANTA PAREDES ANDUJAR	TECNICO	33,000.00	31,024.70
Subtotal	1	33,000.00	31,024.70
DIRECCIÓN DE EDUCACIÓN EN GENERO			
GREYSI YURANIA ZAPATA CASTRO	TECNICO	26,000.00	24,438.40
Subtotal	1	26,000.00	24,438.40
Total por Programacion:	69	1,508,000.00	1,408,854.57
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SER	Capítulo: 0215	Subprograma: 0	
Total General	Cargo	ISR	
Total general:	69	7,333.87	
01/08/2016 - 1 - - Normal - - MDM - Ministerio de la Muje	CONCEPTO PAGO SUELDO 000018 - CONTR	Programa: 01	