

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				
ROBERTO ANTONIO ZOQUIER HERNANDEZ	ENCARGADO DE TRANSPORTACION	60,000.00	52,812.22	
Subtotal		1	60,000.00	52,812.22
RAINERYS LANTIGUA LOPEZ	AUXILIAR ADMINISTRATIVO (A)	22,000.00	20,634.80	
DANNERYS MIGUELINA PEREZ FERREIRA	FACILITADOR	15,000.00	14,088.50	
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	
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	
SANTO CARRE O	CHOFER I	20,000.00	18,793.00	
FRANNILUZ GUILLEN PADILLA	OPERADOR (A)	17,000.00	15,970.30	
JUAN FRANCISCO ACOSTA ARZENO	CHOFER II	20,000.00	18,793.00	
Subtotal		11	235,000.00	220,267.11
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	
FRANCIS ESTEBAN PIMENTEL	SOPORTE TECNICO	25,000.00	23,497.50	
MANUEL EMILIO DE LA CRUZ COMERY	ANALISTA PROGRAMADOR	40,000.00	37,081.61	
Subtotal		4	115,000.00	107,574.11
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	
TEOLIDO BUSTEN DE LA CRUZ	CAMAROGRAFO	25,000.00	23,497.50	
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		5	126,000.00	117,899.01

DEPARTAMENTO ADMINISTRATIVO				
OSCAMARY VASQUEZ ALMONTE	SECRETARIA		24,000.00	22,556.60
Subtotal		1	24,000.00	22,556.60
DIVISIÓN DE COMPRAS				
CARLOS SALVADOR PI EYRO FERNANDEZ	ENCARGADO (A) COMPRAS		60,000.00	52,812.22
Subtotal		1	60,000.00	52,812.22
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
JUAN RAYMI MOISES	AUXILIAR SERVICIOS GENERALES		14,000.00	13,147.60
JUAN EVANGELISTA TAVARES PICHARDO	CONSERJE		10,000.00	9,384.00
CARLOS GONZALEZ ENCARNACION	CONSERJE		10,000.00	9,384.00
ELIZABETH MARIA RAMIREZ MATEO	CONSERJE		10,000.00	9,384.00
ANDREA MARIA MARIA GARCIA	CONSERJE		9,000.00	8,443.10
Subtotal		9	97,000.00	91,042.30
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 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				
GREMELDA RAMIREZ SANTANA	PSICOLOGA I OPM AZUA		31,000.00	28,212.14
Subtotal		1	31,000.00	28,212.14
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
Subtotal		1	19,000.00	17,852.10
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 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 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 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 SALUD Y REPRODUCTIVO MUJER				
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
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		6	102,000.00	95,821.80
VICEMINISTERIO TÉCNICO POLITICAS PUBLICAS EN GENERO				
SANTA PAREDES ANDUJAR	TECNICO		33,000.00	31,024.70
Subtotal		1	33,000.00	31,024.70
Total por Programacion:		58	1,282,000.00	1,194,991.31
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SE	Capítulo: 0215		Subprograma: 0	
Total General	Cargo		ISR	
Total general:		58	8,821.73	
01/10/2016 - 1 - - Normal - - MDM - Ministerio de la Mu	CONCEPTO PAGO SUELDO 000018 - CC		Programa: 01	