Número de pe	Relación labo	IDENTIDAD	Unidad Organ	Unidad organ	Área de Perso	Área de perso	Área de nómi	Denominació	NOMBRE	Fecha Ingreso	SUELDO	Ingresos No D	Devengado	Embargos	Extravío de A	IHSS	7% INJUPEMP	9% IPM	ISRL	IMPUESTO VE	Hospital Milit	TOTAL DEDU	NETO	Posicion	Posición	OTRAS
7820		07041993005	Secretario de	10000003	Técnicos Adtv	10	HC	Contratados	CHAVEZ REYE	03/01/2017	14,000.00	0	14,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	13,708.60	TECNICO INFORMATICO	20007820	0.00
8037		08011978022	Secretario de	10000003	Administrativ	11	HC	Contratados	LOPEZ RAMIR	03/01/2017	30,000.00	0	30,000.00	0.00	0.00	291.40	0.00	0.00	3,006.11	0.00	0.00	3,297.51	26,702.49	SECRETARIA	20008037	0.00
8043		17091961003	Secretario de	10000003	Administrativ	11	HC	Contratados	MOLINA CAM	03/01/2017	10,000.00	0	10,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,708.60	OFICINISTA	20008043	0.00
11612		08011985022	Sub Secretaria	10000005	Asistente	09	HC	Contratados	BULNES ROM	03/01/2017	27,500.00	0	27,500.00	0.00	0.00	291.40	0.00	0.00	2,409.44	0.00	0.00	2,700.84	24,799.16	ASIS. EJECU. DE SUB SECRETARIA DE SEG.	20011612	0.00
3096		01011973017	Sub Secretaria	10000005	Técnicos Adtv	10	HC	Contratados	PUERTO CAR	03/01/2017	30,000.00	0	30,000.00	0.00	0.00	291.40	0.00	0.00	3,006.11	0.00	0.00	3,297.51	26,702.49	COORDINADORA OPERATIVA	20003096	0.00
13081		08011996147	Sub Secretaria	10000005	Administrativ	11	HC	Contratados	BOGRAN RAM	03/01/2017	9,750.00	0	9,750.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,458.60	ASISTENTE DE EVENTOS	20013080	0.00
19183	03	08011990207	Sub Secretaria	10000005	Administrativ	11	HC	Contratados	RAMIREZ ESPI	10/01/2017	9,750.00	0	9,750.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,458.60	ASISTENTE DE CAMPO	20002011	0.00
2010		08011991079	Sub Secretaria	10000005	Servicios Gen	17	HC	Contratados	VILLATORO JA	03/01/2017	9,750.00	0	9,750.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,458.60	MOTORISTA	20002010	0.00
7825		08161988005	Sub Secretaria	10000005	Servicios Gen	17	HC	Contratados	ORTEZ ZEPED	03/01/2017	9,750.00	0	9,750.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,458.60	AUXILIAR DE CAMPO	20007825	0.00
7834		08011992159	Sub Secretaria	10000005	Servicios Gen	17	HC	Contratados	MEDINA LOPE	03/01/2017	15,500.00	0	15,500.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	15,208.60	COORDINADORA EJECU. DE GABINETE DE PREV.	20007834	0.00
11588		05011974052	Unidad de De	10000006	Administrativ	11	HC	Contratados	RIVERA CUEV	03/01/2017	10,000.00	0	10,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,708.60	SECRETARIA	20011588	0.00
13224		02081956005	Unidad de De	10000006	Jefe	08	HC	Contratados	PRUDOT BARI	03/01/2017	50,000.00	0	50,000.00	0.00	0.00	291.40	0.00	0.00	7,215.45	0.00	0.00	7,506.85	42,493.15	JEFE DEL DEPARTAMENTO DE DDHH	20013223	0.00
11901		13071976000	Sub Sec. Asun	10000007	Administrativ	11	HC	Contratados	NUÑEZ NUÑE	03/01/2017	40,000.00	0	40,000.00	0.00	0.00	291.40	0.00	0.00	5,392.78	0.00	0.00	5,684.18	34,315.82	COORDINADOR DE PLANI., MONITOREO Y EVAL.	20011901	0.00
11979		13031992000	Sub Sec. Asun	10000007	Administrativ	11	HC	Contratados	AMAYA DELCI	03/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	SECRETARIA EJECUTIVA	20011979	0.00
12391		08011987203	Sub Sec. Asun	10000007	Administrativ	11	HC	Contratados	SERRANO FLC	03/01/2017	15,000.00	0	15,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	14,708.60	TECNICO DE MONITOREO Y EVALUACION	20012391	0.00
12936		13261982001	Sub Sec. Asun	10000007	Administrativ	11	HC	Contratados	GAVARRETE A	03/01/2017	18,000.00	0	18,000.00	0.00	0.00	291.40	0.00	0.00	393.27	0.00	0.00	684.67	17,315.33	TECNICO MUNI. DE CONVI. Y SEG. CIUD.	20012935	0.00
13036		13051980001	Sub Sec. Asun	10000007	Administrativ	11	HC	Contratados	GARCIA GARC	03/01/2017	40,000.00	0	40,000.00	0.00	0.00	291.40	0.00	0.00	5,392.78	0.00	0.00	5,684.18	34,315.82	COORDINADORA GEST. DE APOYO A GOB. LO.	20013035	0.00
12419		08011975019	Unidad Tec.C	10000008	Administrativ	11	HC	Contratados	RODRIGUEZ R	03/01/2017	16,000.00	0	16,000.00	0.00	0.00	291.40	0.00	0.00	35.27	0.00	0.00	326.67	15,673.33	TECNICO DE APOYO MUNICIPAL	20012419	0.00
12200		13241983000	Unidad Tec.C	10000008	Administrativ	11	HC	Contratados	CARTEGENA (	03/01/2017	17,000.00	0	17,000.00	0.00	0.00	291.40	0.00	0.00	214.27	0.00	0.00	505.67	16,494.33	TECNICO ENL. SECR SEG. UTECI Y MED. FOR.	20012200	0.00
12079		15011990031	Unidad Tec.C	10000008	Administrativ	11	HC	Contratados	AGUILAR RIVE	03/01/2017	16,000.00	0	16,000.00	0.00	0.00	291.40	0.00	0.00	35.27	0.00	0.00	326.67	15,673.33	TECNICO DE APOYO MUNICIPAL	20012079	0.00
12067		08011985035	Unidad Tec.C	10000008	Administrativ	11	HC	Contratados	FLORES ANAR	03/01/2017	16,000.00	0	16,000.00	0.00	0.00	291.40	0.00	0.00	35.27	0.00	0.00	326.67	15,673.33	TECNICO DE APOYO MUNICIPAL	20012067	0.00
11997		06101979001	Unidad Tec.C	10000008	Administrativ	11	HC	Contratados	LOPEZ FLORE	03/01/2017	13,000.00	0	13,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	12,708.60	TECNICO DE APOYO LOCAL	20011997	0.00
12476		08011989047	Unidad Tec.C	10000008	Técnicos Adtv	10	HC	Contratados	GARCIA CALIX	03/01/2017	16,000.00	0	16,000.00	0.00	0.00	291.40	0.00	0.00	35.27	0.00	0.00	326.67	15,673.33	TECNICO DE APOYO MUNICIPAL	20012476	0.00
12080		16011962004	Unidad Tec.C	10000008	Técnicos Adtv	10	HC	Contratados	ALY RODRIGU	03/01/2017	16,000.00	0	16,000.00	0.00	0.00	291.40	0.00	0.00	35.27	0.00	0.00	326.67	15,673.33	TECNICO DE APOYO MUNICIPAL	20012080	0.00
11984		06011977018	Unidad Tec.C	10000008	Técnicos Adtv	10	HC	Contratados	BACA CALIX L	03/01/2017	13,000.00	0	13,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	12,708.60	TECNICO DE APOYO LOCAL	20011984	0.00
11903		08011991054	Unidad Tec.C	10000008	Técnicos Adtv	10	HC	Contratados	GUEVARA ELV	03/01/2017	18,000.00	0	18,000.00	0.00	0.00	291.40	0.00	0.00	393.27	0.00	0.00	684.67	17,315.33	TECNICO MUNI. DE CONVI. Y SEG. CIUD.	20011903	0.00
11889		08011982092	Unidad Tec.C	10000008	Técnicos Adtv	10	HC	Contratados	ALVARENGA F	03/01/2017	18,000.00	0	18,000.00	0.00	0.00	291.40	0.00	0.00	393.27	0.00	0.00	684.67	17,315.33	TECNICO MUNI. DE CONVI. Y SEG. CIUD.	20011889	0.00
1604		08011976133	Unidad de Se	10000012	Personal Juríc	13	HC	Contratados	GARCIA EUCE	03/01/2017	21,000.00	0	21,000.00	0.00	0.00	291.40	0.00	0.00	930.27	0.00	0.00	1,221.67	19,778.33	TECNICO MUNI. DE CONVI. Y SEG. CIUD.	20001605	0.00
2261		08011983082	Unidad de Se	10000012	Personal Juríc	13	HC	Contratados	BARDALES RU	03/01/2017	21,000.00	0	21,000.00	0.00	0.00	291.40	0.00	0.00	930.27	0.00	0.00	1,221.67	19,778.33	OFICIAL JURIDICO	20002261	0.00
16330		05011986074	Unidad de Se	10000012	Personal Juríc	13	HC	Contratados	BELTRAN LIM	03/01/2017	21,000.00	0	21,000.00	0.00	0.00	291.40	0.00	0.00	930.27	0.00	0.00	1,221.67	19,778.33	OFICIAL JURIDICO	20016328	0.00
2242		08011987089	Plan.Est.Mod	10000016	Asistente	09	HC	Contratados	VELASQUEZ F	03/01/2017	18,000.00	0	18,000.00	0.00	0.00	291.40	0.00	0.00	393.27	0.00	0.00	684.67	17,315.33	ASISTENTE ADMINISTRATIVO	20002242	0.00
13550		08011972053	Plan.Est.Mod	10000016	Técnicos Adtv	10	HC	Contratados	CANTOR ZELA	03/01/2017	40,000.00	0	40,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	2,181.73	37,818.27	COORDINADOR TECNICO EURO JUSTICIA	20013549	1,890.33
7901		08011975217	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	PAGOADA CR	03/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	DISEÑADOR GRAFICO	20007901	0.00
10894		08011978025	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	BENITEZ CON	03/01/2017	28,000.00	0	28,000.00	0.00	0.00	291.40	0.00	0.00	2,528.78	0.00	0.00	2,820.18	25,179.82	INGENIERO SENIOR	20010894	0.00
10903		08011983011	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	SANCHEZ TAB	03/01/2017	28,000.00	0	28,000.00	0.00	0.00	291.40	0.00	0.00	2,528.78	0.00	0.00	2,820.18	25,179.82	ARQUITECTO JUNIOR	20010903	0.00
10912		08231980000	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	NELSON GAR	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	SUPERVISOR DE OBRAS DE INFRAESTRUCTURA	20010912	0.00
10951		08011992081	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	MEJIA MATAN	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	INGENIERO JUNIOR	20010951	0.00
12918		08011993138	Plan.Est.Mod	10000016	Administrativ	11	HC	Contratados	VALLECILLO C	03/01/2017	18,000.00	0	18,000.00	0.00	0.00	291.40	0.00	0.00	393.27	0.00	0.00	684.67	17,315.33	ASISTENTE ADMINISTRATIVO	20012917	0.00
11920		08161965001	Dir. Control d	10000019	Personal Juríc	13	HC	Contratados	BARAHONA IF	03/01/2017	21,000.00	0	21,000.00	0.00	0.00	291.40	0.00	0.00	930.27	0.00	0.00	5,108.61	15,891.39	OFICIAL JURIDICO	20011920	3,886.94
11934		08201982001	Dir. Control d	10000019	Servicios Gen	17	HC	Contratados	TRIMINIO CEF	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	CONSERJE	20011934	0.00
174		08011994153	Sub Gerencia	10000024	Administrativ	11	HC	Contratados	FLORES ESTRA	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	CONSERJE	20000173	0.00
147		08011980042	Sub Gerencia	10000024	Servicios Gen	17	HC	Contratados	RIVAS SIERRA	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	AUXILIAR DE MANTENIMIENTO	20000146	0.00
1925		08171976001	Sub Gerencia	10000024	Servicios Gen	17	HC	Contratados	PEREZ COLINI	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	AUXILIAR DE MANTENIMIENTO	20001925	0.00
2359		08011943001	Unidad de Re	10000025	Jefe	08	HC	Contratados	GODOY PALM	03/01/2017	37,000.00	0	37,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	36,708.60	JEFE DE REVISION Y CONTROL	20002359	0.00
932		08011986002	Contraloria de	10000027	Administrativ	11	HC	Contratados	WILDT MORA	03/01/2017	20,000.00	0	20,000.00	0.00	0.00	291.40	0.00	0.00	751.27	0.00	0.00	1,042.67	18,957.33	INSPECTOR DE BIENES NACIONALES	20000933	0.00
16478		08011976046	Sistema Integ	10000030	Administrativ	11	HC	Contratados	GONZALEZ HE	03/01/2017	60,000.00	0	60,000.00	0.00	0.00	291.40	0.00	0.00	10,948.78	0.00	0.00	11,240.18	48,759.82	GERENTE DE PROYECTO SAP	20016476	0.00
17863		08011992143	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	LOPEZ FOPPO	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20003461	0.00
17864		08011993170	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	RIVERA SUAZ	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	COCINERO (A)	20002978	0.00
17865		08011991006	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	GIRON GARAY	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20004338	0.00
17866		08011979013	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	BARRIENTOS	03/01/2017	10,000.00	0	10,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,708.60	COCINERO (A)	20005259	0.00
17867		08011989026	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	PAYAN SIERRA	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	COCINERO (A)	20005768	0.00
17868		16231976006	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	IZAGUIRRE AG	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020800	0.00
17869		08011987115	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	VELASQUEZ R	01/01/2017	10,000.00	0	10,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,708.60	COCINERO	20020801	0.00
17870		08161986002	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	MATAMOROS	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020802	0.00
17871		05011990102	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	MEDINA GON	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020803	0.00
17872		08011994087	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	CESTONI SUA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020804	0.00
17873		08011972101	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	CASTRO PON	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020805	0.00
17874		08011990006	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	LOPEZ BANEG	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020806	0.00
17875		06141981000	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	BACA SANDRA	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20005770	0.00
17876		08011978124	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	OLIVA AVILA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020808	0.00
19150		08011971113	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	RIVERA VILLA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20020799	0.00
19152		03041987002	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	BUEZO SUAZ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20020798	0.00
19154		17061981024	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	ALVAREZ CAL	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20020796	0.00
19175		08261996002	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	BENAVIDES C	25/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20020797	0.00
19180		08121993000	Div. Admin. y	10000040	Servicios Gen	17	HC	Contratados	PALMA ZUNIC	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	SUPERVISORA DE COCINA	20020795	0.00
1631		08011971015	Centro de Op	10000043	Administrativ	11	HC	Contratados	BONILLA SIER	03/01/2017	35,000.00	0	35,000.00	0.00	0.00	291.40	0.00	0.00	4,199.44	0.00	0.00	4,490.84	30,509.16	JEFE DEPTO. DE INFO. DE AL DIR. DE TEL.	20001632	0.00
3000		06111991001	Unidad 911	10000045	Administrativ	11	HC	Contratados	MOLINA MOL	03/01/2017	10,000.00	0	10,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,708.60	TECNICO DE APOYO (OPERADOR)	20003000	0.00
1528		17071967003	Ciudades Inte	10000047	Servicios Gen	17	HC	Contratados	HERNANDEZ (	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	ENCARGADA DE ASEO	20001529	0.00
3214		08011968040	Division de Sa	10000049	Personal Salu	12	HC	Contratados	MAGAÑA RIZ	03/01/2017	35,000.00	0	35,000.00	0.00	0.00	291.40	0.00	0.00	4,199.44	0.00	0.00	4,490.84	30,509.16	DOCTORA EN MEDICINA Y CIRUJIA	20003214	0.00
19148		05121986014	Comunicacior	10000058	Técnicos Adtv	10	HC	Contratados	REYES VILLED	04/01/2017	30,000.00	0	30,000.00	0.00	0.00	291.40	0.00	0.00	2,986.11	0.00	0.00	3,277.51	26,722.49	ANALISTA DE SISTEMAS EN DIPOL	20021231	0.00
19151		08011984132	Comunicacior	10000058	Técnicos Adtv	10	HC	Contratados	TORRES MAR	16/01/2017	40,000.00	0	40,000.00	0.00	0.00	291.40	0.00	0.00	5,046.11	0.00	0.00	5,337.51	34,662.49	DIRECTOR DE PRENSA	20021233	0.00
2544		08011990210	Direccion Poli	10000063	Personal Salu	12	HC	Contratados	ROMERO ALV	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	DOCTORA	20002544	0.00
16450		08011956027	Dir. Nac. de P	10000079	Técnicos Adtv	10	HC	Contratados	OBANDO MO	03/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	ASESOR CANINO	20016448	0.00
14438		12011997009	Dir. Nac. de P	10000079	Servicios Gen	17	HC	Contratados	MEJIA MURIL	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20014437	0.00
19169		05011994120	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RIVAS CARCA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	ASISTENTE DE COCINA	20007505	0.00
19167		08011994206	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	CASTILLO SER	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20007239	0.00
19165		05011989114	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	UMANZOR AC	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20006918	0.00
8249		01071984037	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	HERNANDEZ I	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	JEFE DE BODEGA	20008249	0.00
8215		16201985002	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RODRIGUEZ T	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008215	0.00
8212		05011992102	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	DIAZ ZELAYA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20008212	0.00
8206		16061985002	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	PINEDA LOPE	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	ASISTENTE DE COCINA	20008206	0.00
8204		16201986006	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	MEJIA PEREZ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008204	0.00
8201		16201995003	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RIVERA SABIL	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008201	0.00

8199		16201997001	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RIVERA RIVER	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008199	0.00
8195		16201981003	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RODRIGUEZ R	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008195	0.00
8191		06011987029	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RIOS CRUZ EL	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008191	0.00
8189		16201991006	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RODRIGUEZ R	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20008189	0.00
8188		16011983013	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RAMOS ULLO	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	JEFE DE COCINA	20008188	0.00
8148		16201994007	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	CUBAS CAZAÑ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008148	0.00
8027		16201994002	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	PERDOMO VA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008027	0.00
8024		16131990010	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	GARCIA GOM	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20008024	0.00
8015		05011991045	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	MATUTE MEN	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20008015	0.00
8014		05011984110	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	RAMIREZ MA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20008014	0.00
8004		05011996066	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	BENAVIDES M	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008004	0.00
8001		08011972056	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	ORTIZ MEJIA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008001	0.00
8000		01071988017	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	HERNANDEZ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20008000	0.00
7972		05011981127	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	FLORES CALD	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	ASISTENTE DE COCINA	20007972	0.00
7970		08181986000	UMEP N°7 Su	10000643	Servicios Gen	17	HC	Contratados	SALGADO ZEL	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	JEFE DE COCINA	20007970	0.00
7813		08011986026	UMEP N°7 Su	10000643	Personal Salu	12	HC	Contratados	BARDALES HE	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	MEDICO GENERAL	20007813	0.00
7968		18041983024	UMEP N°7 Su	10000643	Administrativ	11	HC	Contratados	VALLADARES	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	ASISTENTE DE COCINA	20007968	0.00
7975		05011987047	UMEP N°7 Su	10000643	Jefe	08	HC	Contratados	PADILLA AGU	01/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	JEFE DE BODEGA	20007975	0.00
19189		08011989088	COBRAS	10000710	Servicios Gen	17	HC	Contratados	GARCIA AGUI	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20000821	0.00
19188		08011996169	COBRAS	10000710	Servicios Gen	17	HC	Contratados	CENTENO MA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20000806	0.00
19187		08011978102	COBRAS	10000710	Servicios Gen	17	HC	Contratados	GALEAS ACOS	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20000804	0.00
19182		08151985009	COBRAS	10000710	Servicios Gen	17	HC	Contratados	ISIDRO MUN	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20000303	0.00
19181		06101997004	COBRAS	10000710	Servicios Gen	17	HC	Contratados	LOPEZ GARCI	04/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADOR	20000314	0.00
19179		08011993089	COBRAS	10000710	Servicios Gen	17	HC	Contratados	CRUZ BONILL	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20000299	0.00
19162		08011986048	COBRAS	10000710	Servicios Gen	17	HC	Contratados	BANEGAS QU	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20000302	0.00
19156		08011978021	COBRAS	10000710	Servicios Gen	17	HC	Contratados	GODOY ANDI	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	EMPACADORA	20000290	0.00
850		08011976060	COBRAS	10000710	Servicios Gen	17	HC	Contratados	PORTILLO GO	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20000850	0.00
834		08121983000	COBRAS	10000710	Servicios Gen	17	HC	Contratados	SIERRA OYUE	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20000834	0.00
304		07021994001	COBRAS	10000710	Administrativ	11	HC	Contratados	GARCIA FERR	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20000315	0.00
15865		07141973002	Unidad Especi	10000715	Administrativ	11	HC	Contratados	MARADIAGA	03/01/2017	15,000.00	0	15,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	14,708.60	OPERATIVO	20015864	0.00
5355		12011978008	Unidad Especi	10000715	Servicios Gen	17	HC	Contratados	MENDEZ PAL	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	SEG. DE EX PRESID. ROBERTO SUAZO CORDOVA	20005355	0.00
5373		12011989007	Unidad Especi	10000715	Servicios Gen	17	HC	Contratados	MORALES FLO	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	SEG. DE EX PRESID. DE REP. ROBERTO CORD.	20005373	0.00
7952		08011982136	Unidad Especi	10000715	Servicios Gen	17	HC	Contratados	ALVARES UM	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	SEGURIDAD	20007952	0.00
19191		07141963000	Unidad Especi	10000715	Servicios Gen	17	HC	Contratados	ISAIAS ADALE	03/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	SEGURIDAD	20001495	0.00
19192		15211995001	Unidad Especi	10000715	Servicios Gen	17	HC	Contratados	CHIRINOS MC	03/01/2017	9,718.52	0	9,718.52	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.12	SEGURIDAD	20002563	0.00
19190		08011988009	Servicios Adm	10000734	Servicios Gen	17	HC	Contratados	ZUNIGA LAGC	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20013744	0.00
16873		08011960033	Servicios Adm	10000734	Gerente	06	HC	Contratados	ROQUE GODO	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	GERENTE TECN. DE PROYECTO	20013669	0.00
19159		08011992165	area de Cated	10000736	Técnicos Adtv	10	HC	Contratados	ZELAYA PADIL	10/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	MAESTRA DE LA ASIGNATURA DE INGLES	20009005	0.00
9005		08011993105	area de Cated	10000736	Docente	14	HC	Contratados	FERNANDEZ F	10/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	DOCENTE	20024812	0.00
9021		16261991005	area de Cated	10000736	Docente	14	HC	Contratados	MANCIA LOPE	10/01/2017	12,000.00	0	12,000.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	11,708.60	DOCENTE	20009021	0.00
19170		08011982114	area de Estud	10000737	Servicios Gen	17	HC	Contratados	LOPEZ ALFAR	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014865	0.00
19172		08011988205	area de Estud	10000737	Servicios Gen	17	HC	Contratados	PALMA CASTR	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014779	0.00
19173		15031986008	area de Estud	10000737	Servicios Gen	17	HC	Contratados	ESCOBAR ESC	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014739	0.00
19174		08011972035	area de Estud	10000737	Servicios Gen	17	HC	Contratados	AMADOR CAC	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014390	0.00
19177		08241986006	area de Estud	10000737	Servicios Gen	17	HC	Contratados	GALINDO BUS	23/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014980	0.00
19184		12141982001	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	MEJIA NOLAS	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20015218	0.00
19171		12011986000	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	GALVEZ YAJAI	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20014302	0.00
19168	05	12011989003	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	REYES SALINA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20014346	0.00
19166		12011989005	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	RIVERA MEJIA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20014350	0.00
19161		12141992001	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	RESINOS SAN	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20014397	0.00
19160		12011993008	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	SALINAS FLOR	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20015180	0.00
19158		12011997003	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	HERNANDEZ S	01/01/2017	9,718.52	0	9,718.52	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.12	COCINERA	20015185	0.00
19157		08011997146	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	MEDINA ROSA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20014396	0.00
19155		12141994001	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	SUAZO LOPEZ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20015189	0.00
19153		12011985009	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	OSEGUEDA CA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20014299	0.00
16127		12011993006	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	HERNANDEZ S	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20016125	0.00
15222		12011986004	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	VELASQUEZ M	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERA	20015221	0.00
15190		12111993000	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	MORALES SAI	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014768	0.00
15181		12141991000	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	RESINOS SAN	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014771	0.00
14398		07041983005	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	ESTRADA LOV	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014461	0.00
14397		17041993001	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	LAZO ALVARA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014090	0.00
14379		12011977005	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	VELASQUEZ M	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20014378	0.00
14351		12181994003	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	MEJIA HERNA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014031	0.00
14302		15011987025	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	NUÑEZ CARCA	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20014027	0.00
14300		12011978004	Servicios Adm	10000739	Servicios Gen	17	HC	Contratados	HERNANDEZ	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO (A)	20013803	0.00
14055		08011988084	Servicios Adm	10000739	Personal Salu	12	HC	Contratados	BORJAS MAR	03/01/2017	25,000.00	0	25,000.00	0.00	0.00	291.40	0.00	0.00	1,812.78	0.00	0.00	2,104.18	22,895.82	MEDICO GENERAL	20014054	0.00
15163		07021989003	area de Estud	10000742	Servicios Gen	17	HC	Contratados	COLINDRES G	01/01/2017	9,718.53	0	9,718.53	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	9,427.13	COCINERO	20015162	0.00
8041		08011979179	Servicios Polic	10000743	Gerente	06	HC	Contratados	VASQUEZ CHA	03/01/2017	45,000.00	0	45,000.00	35,831.60	0.00	291.40	0.00	0.00	0.00	0.00	0.00	36,123.00	8,877.00	GER OP. DEL CONSEJO DE SEG. VIAL	20008041	0.00
19149		08011984189	ACTIVIDADES	50020068	Técnicos Adtv	10	HC	Contratados	MUNGUIA MI	02/01/2017	15,500.00	0	15,500.00	0.00	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40	15,208.60	RESPONSABLE EVTOS SUB SECRET. PREVENCION	20024789	0.00
											2206,293.56	0	2206,293.56	35,831.60	0.00	44,292.80	0.00	0.00	76,566.11	0.00	0.00	162,467.78	2043,825.78			5,777.27

SUB GERENCIA DE RECURSOS HUMANOS

LIC. CELEA PAVON

GERENTE ADMINISTRATIVO

LIC. MARCIA ROXANA MORAN SERVELLON