

**COMEDORES ECONOMICOS DEL ESTADO
REPUBLICA DOMINICANA
PRESIDENCIA DE LA REPUBLICA
CORRESPONDIENTE A DICIEMBRE 2015
NOMINA TRAMITE DE PENSION (113)**

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto |
|--|---------------|---------------|----------------|----------------------|
| COMEDORES ECONOMICOS DEL ESTADO DOMINICANO (TR) | | | | |
| JOSEFA PEREZ GONZALEZ | CONSERJE | 00105032437 | 1948 | 7,500.00 |
| ALEJANDRINA LUCIANO PEREZ | CONSERJE | 00107571598 | 1949 | 7,500.00 |
| CRISTINA COLOME BAEZ | CONSERJE | 00105382139 | 1976 | 7,500.00 |
| JUSTINA SALAS GOMEZ | AYUDANTE | 00105371728 | 1985 | 7,500.00 |
| PEDRO ALBERTO PEGUERO SANTANA | PINTOR | 00108483173 | 1986 | 7,500.00 |
| TOMAS BERROA | CONSERJE | 00104404355 | 2002 | 7,500.00 |
| MARIA ESTELA DUVERGE JIMENEZ | SUB ENCARGADA | 09000071382 | 2005 | 7,500.00 |
| NELFA CANDELARIA CASADO SANCHEZ | AYUDANTE | 01000135465 | 2011 | 7,500.00 |
| MANUEL DE LA CRUZ PEREZ | SEGURIDAD | 00102538238 | 2214 | 7,500.00 |
| MARTINA RAMIREZ | CONSERJE | 02300487044 | 2215 | 7,500.00 |
| HUNGRIA FELIX PAREDES | SEGURIDAD | 00106737828 | 2216 | 7,500.00 |
| MARIANA TEJADA ABAD | ENCARGADO (A) | 04800063176 | 2217 | 10,000.00 |
| LEOPALDA VIRGEN MEDRANO | CONSERJE | 04800509905 | 2218 | 7,500.00 |
| LINA YSABEL LABOUR BONILLA | CONSERJE | 02200212930 | 2219 | 7,500.00 |
| MINERVA RAZON LORENZO | CONSERJE | 00105746440 | 2220 | 7,500.00 |
| EMETERIO NUÑEZ FERNANDEZ | SEGURIDAD | 001046661400 | 2221 | 7,500.00 |
| ALEIDA PERALTA ROSARIO | COCINERO (A) | 00116053760 | 2222 | 8,000.00 |
| LUIS ALFREDO MEJIA | ALMACENISTA | 00107557696 | 2241 | 7,500.00 |
| DENNIS IVELISSE FRANCISCO PANIAGUA | MENSAJERA | 00104838586 | 2242 | 7,500.00 |
| ANTONIA LOPEZ OVALLES | CONSERJE | 04700413091 | 2243 | 7,500.00 |
| ANGELA MARIA SANTOS | SUB ENCARGADA | 03104242361 | 2244 | 7,500.00 |
| CRISTINA HERNANDEZ | CONSERJE | 02400103814 | 2245 | 7,500.00 |
| ALTAGRACIA REYES | CONSERJE | 03400110114 | 2297 | 7,500.00 |
| MARIA MAGDALENA RICHARDSON RIVERA | AYUDANTE | 02300046022 | 2298 | 7,500.00 |
| MARIA ESPERANZA FELIX DURAN | CONSERJE | 00105340053 | 2299 | 7,500.00 |
| CARMEN CACERES HERNANDEZ | INSPECTOR (A) | 04700411582 | 2476 | 7,500.00 |
| ANA JULIA DE JESUS SEVERINO | CONSERJE | 00110343167 | 2477 | 7,500.00 |
| FREDI PINEDA | PEON | 01000221638 | 2478 | 7,500.00 |
| ANA ISIDRA DE JESUS FAÑAS | CONSERJE | 04100037086 | 2479 | 7,500.00 |
| VENTURA PAULINO PAULINO | CONSERJE | 00102100237 | 2480 | 7,500.00 |
| JULIA FELIZ PEREZ | VIGILANTE | 02600382523 | 2481 | 7,500.00 |
| MARIA ORTEGA CRUZ | INSPECTOR (A) | 00108057977 | 2482 | 7,500.00 |
| ANA FRANCISCA RODRIGUEZ DE JIMENEZ | AYUDANTE | 00103605242 | 2483 | 7,500.00 |
| ROSALY MARGARITA GARCIA DE LA CRUZ | ENCARGADO (A) | 05400970157 | 2484 | 7,500.00 |
| DULCE LIDIA FERRERAS | CONSERJE | 01800121558 | 2485 | 7,500.00 |
| CORNELIA DE LA CRUZ SEVERINO | CONSERJE | 00109600486 | 2486 | 7,500.00 |
| CELESTINA SORIANO RAMIREZ | AYUDANTE | 02400118333 | 2487 | 7,500.00 |
| Subtotal | | 37 | | 280,500.00 |
| Total por Programacion: | | 37 | | 280,500.00 |

COMEDORES ECONOMICOS DEL ESTADO
REPUBLICA DOMINICANA
PRESIDENCIA DE LA REPUBLICA
CORRESPONDIENTE A DICIEMBRE 2015
NOMINA FIJA (111)

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto |
|-------------------------------------|----------------------------|------------------|---------|---------------|
| RAMON MARIA RODRIGUEZ | ADMINISTRADOR (A) | 00-031-0063210-2 | 1 | 240,000.00 |
| MARIA NUÑEZ | SUB DIRECTORA | 00-001-0811647-6 | 2 | 44,635.50 |
| JULISSA MARTINEZ LIQUEY | SUB-ADMINISTRADOR | 00-001-1105704-8 | 3 | 44,635.50 |
| DINAMARCA CRISTINA REYNOSO PLATA | SUB-ADMINISTRADOR | 00-001-0392691-1 | 11 | 44,635.50 |
| LEONCIO MARIA MONTERO BAUTISTA | SUB DIRECTOR | 00-075-0000182-6 | 25 | 44,635.50 |
| RICHARD JOSE MENDOZA NUÑEZ | ENCARGADO (A) | 00-001-1535420-1 | 28 | 78,000.00 |
| FILOMENA ALTAGRACIA TAVERAS | CONSERJE | 00-001-0252341-2 | 38 | 7,500.00 |
| HECTOR MANUEL PEREYRA CHECO | ASESOR FINANCIERO | 00-031-0016042-7 | 41 | 72,000.00 |
| IGNACIO PEREZ PEREZ | ASESOR | 00-001-0482898-3 | 46 | 55,000.00 |
| CORALIA FRANCISCA ADAMES PICHARDO | ENCARGADA PROTOCOLO | 00-031-0457864-0 | 67 | 35,000.00 |
| TEOFANY ARANGO | SERV.DOM.AREA COCINA | 00-034-0029427-2 | 144 | 10,000.00 |
| ROGER PENA FIGUEROE | CONSERJE | 00-018-0030126-7 | 178 | 10,000.00 |
| LAURA ELISA GARCIA BATISTA | ASISTENTE | 00-001-0793693-2 | 190 | 18,000.00 |
| WANDA INMACULADA CABRERA CONCEPCION | INSPECTORA | 00-001-1541680-2 | 191 | 15,000.00 |
| JULIO ERNESTO JIMENEZ PEÑA | SUB-DIRECTOR | 00-001-0130783-3 | 313 | 44,635.50 |
| FRANCIS TERESINA MATOS MORILLO | RECEPCIONISTA | 00-001-0010350-6 | 320 | 15,000.00 |
| JUAN FAJARDO | ASISTENTE | 00-001-0009558-7 | 324 | 15,000.00 |
| MANUEL ANTONIO DUARTE GOMEZ | SUB DIRECTOR | 00-001-0006146-4 | 347 | 44,635.50 |
| DELSIDA LOPEZ RODRIGUEZ | ENCARGADO (A) | 00-136-0006401-1 | 390 | 20,000.00 |
| MARIA MAGDALENA MARTE | AYUDANTE | 00-001-0478243-8 | 480 | 15,000.00 |
| RUTH ESTHER CUEVAS | AUXILIAR | 00-020-0012668-6 | 504 | 15,000.00 |
| ALEJA SORIANO LORENZO | SECRETARIA | 00-001-1239184-2 | 513 | 15,000.00 |
| RAFAEL GOMEZ CACERES | CHOFER DE TRANSPORTACION | 00-001-0712939-7 | 537 | 10,000.00 |
| ALBANIA FAMILIA LEBRON | CONSERJE | 00-010-0019125-2 | 548 | 10,000.00 |
| DAYSI NOVA SANTOS | CONSERJE | 00-001-1049941-5 | 617 | 15,000.00 |
| MARIA FELIZ FELIZ | CONSERJE | 00-001-0443507-8 | 837 | 10,000.00 |
| GREGORIA VALENZUELA RAMIREZ | SERV.DOM.AREA COCINA | 00-008-0023143-3 | 880 | 12,000.00 |
| JUAN RAFAEL PACHECO PERDOMO | ASESOR | 00-001-0068021-4 | 896 | 30,000.00 |
| BRARLIN ARSENIO PAULINO REYES | AUXILIAR ADMINISTRATIVO II | 00-223-0025953-2 | 897 | 15,000.00 |
| MADELEYN NATIVIDAD MARCELINO GARCIA | SECRETARIA | 00-001-1781550-6 | 908 | 18,000.00 |
| JULIO DANIEL CASTAÑO URIBE | SUB DIRECTOR | 00-001-0395079-6 | 921 | 44,635.50 |
| SORAIDA MENDEZ | CONSERJE | 00-001-1036185-4 | 925 | 13,000.00 |
| MAURA CEDANO | SECRETARIA | 00-001-0560896-2 | 937 | 24,000.00 |
| SOBEIDA HORTENCIA CUSTODIO CASADO | CONSERJE | 00-013-0008567-5 | 938 | 10,000.00 |
| MARIA ALTAGRACIA ABREU NUÑEZ DE QUE | CONSERJE | 00-001-0276677-1 | 941 | 18,000.00 |
| GEORGINA SANTOS | ENCARGADO (A) | 00-001-0813553-4 | 950 | 12,000.00 |
| JOSE ALBERTO TORRES SEVERINO | ASESOR | 00-001-0549501-4 | 955 | 60,000.00 |
| JOSE ANTONIO CABRERA JIMENEZ | MENSAJERO INTERNO | 00-223-0045396-0 | 964 | 10,000.00 |
| LUCIA ARELY RIVERA PAULINO | RECEPCIONISTA | 00-001-0290653-4 | 994 | 18,000.00 |
| NELSON RUBEN SOSA | INSPECTOR (A) | 00-031-0094660-1 | 1008 | 22,000.00 |
| MIREYA QUEZADA RODRIGUEZ | INSPECTORA | 00-001-0419411-3 | 1013 | 10,000.00 |
| ESTHER ROCIO RIVERA AMPARO | SECRETARIA | 00-001-1411007-5 | 1022 | 25,000.00 |
| DENNY MARGARITA BENZAN GOMEN | RECEPCIONISTA | 00-012-0011905-3 | 1151 | 15,000.00 |
| JOSE FELIX PERALTA POLANCO | AYUDANTE ALMACEN | 00-001-0840367-6 | 1176 | 15,000.00 |
| YUDERKA ESTHER TEJADA LEON | AUXILIAR PROTOCOLO | 00-001-1586246-8 | 1299 | 15,000.00 |
| BELKIS YULIANA SILVERIO MARTINEZ | ENFERMERA | 00-039-0021969-6 | 1370 | 30,000.00 |
| JUAN ANTONIO GOMEZ JIMENEZ | ENCARGADO (A) | 00-031-0329993-3 | 1442 | 23,000.00 |
| MELVIN MANUEL GOMEZ SOSA | AUXILIAR | 00-223-0112541-9 | 1695 | 15,000.00 |
| WILSON PEREZ SALDAÑA | SUB-DIRECTOR | 00-001-1051905-5 | 1715 | 44,635.50 |
| LILIAM YOKASTA JIMENEZ RODRIGUEZ | AUXILIAR PROTOCOLO | 00-001-0500290-1 | 1766 | 15,000.00 |
| ALTAGRACIA MARIA BLANDINO ORTIZ | CONSERJE | 00-001-1618184-3 | 1802 | 10,000.00 |
| JUANA MORETA GARCIA | CONSERJE | 00-001-0969337-4 | 1803 | 10,000.00 |
| LEON ANTONIO LOPEZ MATA | SUB-ADMINISTRADOR | 00-001-0377292-7 | 1831 | 44,635.50 |
| JUANA CLETO ALEJO | SERV.DOM.AREA COCINA | 00-001-0282281-4 | 1860 | 13,000.00 |
| RIVADIVIA ISABEL RODRIGUEZ VARGAS | SUB-ADMINISTRADOR | 00-012-0039200-7 | 1862 | 44,635.50 |
| LUZ MARCELA DE LA CRUZ PERALTA | ASESOR (A) | 00-001-1234717-4 | 1863 | 30,000.00 |
| EUDYS RAMIREZ REYES | SUB-ADMINISTRADOR | 00-001-0654511-4 | 1885 | 44,635.50 |
| ARACELYS RAMIREZ DE LOS SANTOS | SUB-ADMINISTRADOR | 00-012-0068927-9 | 1889 | 44,635.50 |
| SERGIO PEÑA BONILLA | ADMINISTRADOR (A) | 00-054-0063755-8 | 1933 | 44,635.50 |
| MARIA YSABEL MERCEDES RODRIGUEZ DE | SUB-ADMINISTRADOR | 00-001-0488309-5 | 1940 | 44,635.50 |
| SONIA ALTAGRACIA SOTO CRUZ | INSPECTOR (A) | 00-001-0187328-9 | 2641 | 18,000.00 |
| LLISSEL GLORI VIE CASTILLO GARCIA | RECEPCIONISTA | 00-402-2099673-6 | 2658 | 15,000.00 |
| PAMELA DEYANIRA SEVERINO | ASISTENTE PROTOCOLO | 00-223-0140902-9 | 2666 | 17,000.00 |
| ADALGISA ALTAGRACIA VALDEZ SURIEL | AUXILIAR TRANSPORTACION | 00-031-0330406-3 | 2667 | 15,000.00 |
| MILED EDUARDO RAMIA SANCHEZ | ASESOR | 00-031-0199551-6 | 2702 | 60,000.00 |

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| YAMIL MARTE NIVAR | SECRETARIA I | 00-402-2346581-2 | 2719 | 15,000.00 |
| JOSEFINA MARGARITA SANTANA CASTRO D | AUXILIAR | 00-001-0805982-5 | 3110 | 18,000.00 |
| WERTY ELIZABETH FERNANDEZ BATISTA | ANALISTA | 00-001-0107884-8 | 3116 | 45,000.00 |
| SEVERINO CRESENCIO RODRIGUEZ JIMENE | CHOFER | 00-001-0636376-5 | 3128 | 21,000.00 |
| JOEL CUELLO LUCIANO | ENCARGADO DE DIVISION | 00-031-0426304-5 | 3130 | 45,000.00 |
| BRENDY ARIANA FELIZ PEÑA | AYUDANTE | 00-223-0092880-5 | 3140 | 8,000.00 |
| JULIAN ANGEL CASTILLO RICARDO | ENCARGADO (A) | 00-031-0499234-6 | 3194 | 25,000.00 |
| JOSE ALTAGRACIA CONTRERAS MATIAS | AYUDANTE | 00-001-0465730-9 | 3197 | 10,000.00 |
| JUAN ANTONIO SANTOS RODRIGUEZ | CHOFER | 00-031-0439117-6 | 3203 | 23,000.00 |
| SANTA TERESA MEDINA MENDEZ | AYUDANTE | 00-018-0013023-7 | 3222 | 8,000.00 |
| MARIA TAMARA TAVAREZ DEVORA | COCINERO (A) | 00-001-0988925-3 | 3223 | 11,000.00 |
| JOSE RAMON CRUZ | AYUDANTE | 00-031-0058994-8 | 3251 | 8,000.00 |
| CANDIDO ADOLFO PICHARDO FABIAN | COCINERO (A) | 00-031-0324367-5 | 3253 | 10,000.00 |
| ELENA ANGELITA ALMONTE ALMANZAR | INSPECTOR (A) | 00-031-0205357-0 | 3257 | 10,000.00 |
| JENNY SUGEI LORA VENTURA | INSPECTORA | 00-001-1565663-9 | 3706 | 45,000.00 |
| MARGARITA MONTAS ABREU | AUXILIAR | 00-001-0996269-6 | 3725 | 18,000.00 |
| Subtotal | | | 81 | 2,238,397.00 |

DIVISION JURIDICA- COMEDORES ECONOMICOS

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| FATIMA DEL R MERCEDES VALDEZ MERCED | AUXILIAR | 00-001-0569717-1 | 9 | 18,000.00 |
| MARTINA DEL ROSARIO SALAS | ABOGADO (A) | 00-001-1400995-4 | 531 | 16,000.00 |
| JOAQUIN ANTONIO GERDA HERNANDEZ | ABOGADO (A) | 00-001-1149788-9 | 585 | 28,000.00 |
| ANA JULIA VIZCAINO | AUXILIAR | 00-001-1489095-7 | 1070 | 15,000.00 |
| RAFAEL HILARIO PERALTA LIRIANO | ABOGADO (A) | 00-057-0008367-7 | 1379 | 60,000.00 |
| MAYRENE ALEXANDRA MONTERO MORETA | AUXILIAR | 00-402-2078701-0 | 1649 | 18,000.00 |
| FEDERICO ANTONIO RUIZ DIAZ | AUXILIAR | 00-225-0011835-5 | 1808 | 10,000.00 |
| MICKY ESMIL VICENTE DE LOS SANTOS | AUXILIAR | 00-075-0010855-5 | 2710 | 21,000.00 |
| Subtotal | | | 8 | 186,000.00 |

DIVISION DE COMUNICACIONES- COMEDORES ECONOMICOS

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| ADRIANA PEGUERO CORPORAN | PERIODISTA | 00-001-0116095-0 | 271 | 15,000.00 |
| CARLA JOSEFINA REYES ROSARIO | AUXILIAR RELACIONES PUBLICAS | 00-001-1258784-5 | 318 | 18,000.00 |
| ALEXIS PEÑA | MENSAJERO | 00-001-0654473-7 | 349 | 15,000.00 |
| MARICELA PORTORREAL RODRIGUEZ | PERIODISTA | 00-048-0064703-6 | 370 | 15,000.00 |
| MARIANO LORENZO SANTANA | PERIODISTA | 00-001-0504289-9 | 413 | 7,500.00 |
| DINORKYS CRISTINA RAMOS GATON | FOTOGRAFO (A) | 00-001-1681909-5 | 542 | 15,000.00 |
| HENRY TAVERAS HERNANDEZ | AYUDANTE | 00-001-1353199-0 | 577 | 12,000.00 |
| AMELIA RACHELL REYES MONTERO | SECRETARIA I | 00-223-0033144-8 | 673 | 18,000.00 |
| JOSE ALBERTO JIMENEZ | MENSAJERO | 00-001-0963327-1 | 709 | 15,000.00 |
| MARIA FRANCISCA VELEZ VICENTE | SECRETARIA | 00-001-0810471-2 | 905 | 15,000.00 |
| ARISTIDES VARGAS | LOCUTOR | 00-001-0509742-2 | 975 | 16,409.57 |
| PAMELA ISABEL SANCHEZ | RECEPCIONISTA | 00-223-0096902-3 | 1011 | 15,000.00 |
| FIDENCIO LOPEZ CONTRERAS | CAMAROGRAFO | 00-001-0190371-4 | 1084 | 10,000.00 |
| RAMON JAVIER DIAZ | LOCUTOR | 00-001-1667939-0 | 1437 | 15,000.00 |
| ROSMERY ISOLINA MENDEZ VARGAS | AUXILIAR | 00-402-2133539-7 | 1439 | 12,000.00 |
| JOSE DOLORES JAVIER HERNANDEZ | MENSAJERO | 00-001-1603776-3 | 1483 | 10,000.00 |
| MARCOS EDIBERTO LOZANO SANCHEZ | PERIODISTA | 00-001-0267700-2 | 1493 | 15,000.00 |
| TYRELL WILSON AQUINO | AUXILIAR PROTOCOLO | 00-001-1808613-1 | 1759 | 18,000.00 |
| JOSE DE JESUS MENDEZ ARIAS | FOTOGRAFO (A) | 00-001-0389551-2 | 3202 | 15,000.00 |
| Subtotal | | | 19 | 271,909.57 |

DIVISION DE PLANIFICACION Y DESARROLLO- COMEDORES ECONOMICOS

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| RAMONA YSABEL REYES MENA | ABOGADO (A) | 00-001-0522516-3 | 56 | 30,000.00 |
| DELIA ALTAGRACIA MENDEZ CHECO | SECRETARIA | 00-402-2088782-8 | 74 | 15,000.00 |
| MARITZA ARAUJO ALMONTE | SECRETARIA I | 00-001-0917045-6 | 377 | 15,000.00 |
| PATRICIA MERCEDES TEJADA DE LA CRUZ | ABOGADO (A) | 00-001-1304318-6 | 558 | 28,000.00 |
| LUIS DANIEL SANTOS RIVERAS | INSPECTOR (A) | 00-001-1589886-8 | 1277 | 15,000.00 |
| MIRIAN ANTONIA TOMAS ROSARIO | ANALISTA | 00-001-0140640-3 | 1694 | 45,000.00 |
| IRINA PATRICIA NIETO DE LA ROSA | AUXILIAR | 00-012-0088763-4 | 1916 | 20,000.00 |
| Subtotal | | | 7 | 168,000.00 |

DIVISION DE TECNOLOGIA DE LA INFORMACION- COMEDORES ECONOMICOS

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| SILVESTRE JOAQUIN PANIAGUA ROJAS | TECNICO | 00-001-0485336-1 | 141 | 17,000.00 |
| BELIZ SANCHEZ CASTELLANOS | TECNICO | 00-223-0074821-1 | 184 | 15,000.00 |
| ROSA EMILIA LANTIGUA TAVERA | ANALISTA | 00-001-0478211-5 | 246 | 45,000.00 |
| VICTOR URIEL CABRAL AQUINO | SOPORTE TECNICO | 00-001-1926523-9 | 575 | 15,000.00 |
| ARISMENDY MEDINA SILVERIO | ADMINISTRADOR DE REDES | 00-001-1318119-2 | 643 | 30,000.00 |
| NELSON WASCAR PEREZ TEJADA | TECNICO | 00-402-2076202-1 | 971 | 15,000.00 |
| EDDWIN ENMANUEL CINTRON VALERA | SOPORTE TECNICO DPTO. CO | 00-001-0081982-0 | 1039 | 17,000.00 |
| KIOME XIOMARA MORA AGRAMONTE | ENCARGADO (A) | 00-001-1234303-3 | 1383 | 50,000.00 |

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| AMAUROS EUGENIO RIVAS LIRIANO | TECNICO | 00-001-1079022-7 | 1730 | 15,000.00 |
| DORALISSA PEÑA | SECRETARIA | 00-038-0019896-6 | 1790 | 15,000.00 |
| LEANDRO ANTONIO RODRIGUEZ RODRIGUEZ | SOPORTE TECNICO DPTO. CO | 00-001-1251692-7 | 1866 | 15,000.00 |
| HECTOR BIENVENIDO NIN VALENZUELA | TECNICO | 00-001-0518063-2 | 2612 | 15,000.00 |
| JUAN MANUEL SANCHEZ ESPINAL | ENCARGADO (A) | 00-031-0466879-7 | 3199 | 65,000.00 |
| Subtotal | | | 13 | 329,000.00 |

DEPARTAMENTO DE RECURSOS HUMANOS- COMEDORES ECONOMICOS

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| KATHERIN KISSAIRIS ALCANTARA VARGAS | ANALISTA DE PERS. REC. HUM | 00-223-0083097-7 | 186 | 35,000.00 |
| ROXANNA HERASME PEÑA | ENCARGADO (A) NOMINA | 00-001-0566570-7 | 415 | 40,000.00 |
| GREGORI JOEL JAVIER VALENZUELA | AUXILIAR DE RECURSOS HUM | 00-001-1679051-0 | 423 | 20,000.00 |
| JOSEFINA DE LAS MERCEDES SURU CAMPU | AUXILIAR ADMINISTRATIVO I | 00-001-0031616-5 | 569 | 28,000.00 |
| CINTHIA INOLIS SUAREZ ORTEGA | AUXILIAR DE RECURSOS HUM | 00-223-0065651-3 | 589 | 24,000.00 |
| ORQUIDEA SUHAY MATOS LORA | AUXILIAR DE RECURSOS HUM | 00-001-1355738-3 | 761 | 18,000.00 |
| RUTH CLARIYA DIAZ | AUXILIAR | 00-001-1519741-0 | 762 | 18,000.00 |
| ELIZABETH EVANGELINA VASQUEZ PUENTE | ANALISTA CAPACITACION Y D | 00-001-0528189-3 | 830 | 35,000.00 |
| FRANCISCO ENCARNACION OTAÑO | MENSAJERO EXTERNO | 00-014-0010966-4 | 1127 | 15,000.00 |
| MARTINA VILLA BENAVIDE | ENCARGADO DE RECURSOS H | 00-071-0027602-6 | 1693 | 78,000.00 |
| MARICELA MARTINEZ GENAO | CONSERJE | 00-001-1031942-3 | 1801 | 15,000.00 |
| Subtotal | | | 11 | 326,000.00 |

DIVISION DE BENEFICIOS Y COMPENSACIONES LABORALES- COMEDORES ECONOMICOS

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| YULY SURAIMI DE LA ROSA SEVERINO | SECRETARIA | 00-223-0044829-1 | 525 | 18,000.00 |
| MARIA RAMONA PEREZ ABREU | ANALISTA COMP. Y BENEFICIO | 00-001-0108696-5 | 1028 | 28,000.00 |
| MARIA REYES PAYANO | ENCARGADA DIVISION | 00-001-0754267-2 | 1798 | 45,000.00 |
| Subtotal | | | 3 | 91,000.00 |

DEPARTAMENTO ADMINISTRATIVO FINANCIERO- COMEDORES ECONOMICOS

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| MARTINA ALTAGRACIA RAMIREZ TRONCOSO | SECRETARIA I | 00-003-0079360-1 | 294 | 30,000.00 |
| JUAN CARLOS GOMEZ ROSARIO | CHOFER | 00-001-1329225-4 | 1048 | 13,000.00 |
| FANY ALTAGRACIA CLASSE SUERO | SECRETARIA | 00-402-2033159-5 | 1311 | 18,000.00 |
| EDUIN MAIRENI GARCIA THOMAS | AUXILIAR | 00-001-0457778-8 | 1824 | 20,000.00 |
| JACQUELINE DEL CARMEN HERNANDEZ SEN | ENCARGADO ADMINISTRATI | 00-001-0567881-7 | 1842 | 78,000.00 |
| Subtotal | | | 5 | 159,000.00 |

SECCION DE ARCHIVO Y CORRESPONDENCIA- COMEDORES ECONOMICOS

| | | | | |
|----------------------------------|--------------------|------------------|------|-----------|
| JANEYRI MATOS CEPEDA | ENCARGADA ARCHIVOS | 00-031-0420351-2 | 120 | 25,000.00 |
| RAMONA MARISELIS ABREU | SECRETARIA | 00-001-0458864-5 | 954 | 15,000.00 |
| ANGELICA ALTAGRACIA ESPEJO REYES | MENSAJERA | 00-087-0015329-2 | 2729 | 10,000.00 |
| Subtotal | | | 3 | 50,000.00 |

DIVISION DE SERVICIOS GENERALES- COMEDORES ECONOMICOS

| | | | | |
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| MARIO MERCEDES DISLA | ENCARGADO DE UNIDAD | 00-001-0634120-9 | 19 | 15,000.00 |
| JOSE LUIS TAVERAS PEREZ | ENCARGADO (A) | 00-031-0365130-7 | 40 | 65,000.00 |
| EDWIN FIGUERO | ELECTRICISTA | 00-223-0032881-6 | 269 | 10,000.00 |
| CARMEN MIGUELINA RIVERA PAREDES | CONSERJE | 00-001-0908805-4 | 296 | 10,000.00 |
| LUIS JOSE GARCIA | AUXILIAR SERVICIOS GENERA | 00-056-0092788-2 | 317 | 18,881.99 |
| ROSANNA ARAUJO LEGER DE CASTILLO | ENCARGADO (A) | 00-001-0545705-5 | 421 | 35,000.00 |
| ROBERTO OGANDO EUGENIA | AYUDANTE | 00-001-0461373-2 | 1937 | 10,000.00 |
| Subtotal | | | 7 | 163,881.99 |

SECCION DE MANTENIMIENTO- COMEDORES ECONOMICOS

| | | | | |
|-------------------------------------|-------------------------|------------------|-----|-----------|
| FRANCISCO JOSE PEÑA ROSARIO | ENCARGADO (A) | 00-223-0011690-6 | 155 | 9,000.00 |
| CARLOS MANUEL RUBECINDO RINCON | AYUDANTE | 00-023-0133042-5 | 173 | 10,000.00 |
| BUENAVENTURA LIRANZO RAMON | ENCARGADO DE MANTENIMI | 00-016-0010396-2 | 230 | 57,000.00 |
| CLARKIE ALFONSO JOAQUIN | AYUDANTE | 00-001-0308052-9 | 241 | 10,000.00 |
| MILAGROS DEL CARMEN PERALTA PERALTA | CONSERJE | 00-001-0998456-7 | 245 | 10,000.00 |
| ANTONIO SEVERINO RODRIGUEZ | AUXILIAR | 00-001-0981530-8 | 257 | 11,362.00 |
| SONIA IVELISSE BRITO BURGOS | CONSERJE | 00-225-0009525-6 | 264 | 10,000.00 |
| LUIS RAFAEL E DURAN | MECANICO | 00-001-0301334-8 | 306 | 10,000.00 |
| JUAN GAMALIER ALBINO DEL VILLAR | TECNICO | 00-001-0475285-2 | 360 | 10,000.00 |
| JULIO ALBERTO CARVAJAL MORILLO | CONSERJE | 00-223-0105418-9 | 393 | 10,000.00 |
| DIOGENES POLANCO | AYUDANTE | 00-001-1013948-2 | 394 | 10,000.00 |
| ALBA ESTELA FUENCIO RAMIREZ | SECRETARIA I | 00-001-0249586-8 | 464 | 15,000.00 |
| JUAN ALBURQUERQUE PERALTA | OPERADOR DE PLANTA ELEC | 00-402-2069366-3 | 468 | 10,000.00 |
| MARIBEL MEDINA GONZALEZ | AYUDANTE | 00-001-0568523-4 | 509 | 8,000.00 |
| ANNY ALTAGRACIA MENDEZ JIMENEZ | CONSERJE | 00-001-1031965-4 | 532 | 10,000.00 |
| LELIS MARTE CAMINERO | CONSERJE | 00-001-0533369-4 | 536 | 10,000.00 |

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|-------------------------------------|--------------------------|------------------|------|------------|
| MANUELA JOKASTA MARTINEZ MINYETTY D | CONSERJE | 00-001-0769116-4 | 562 | 10,000.00 |
| DAMARIS MATILDE DE LAS MCDES. GLAS | CONSERJE | 00-001-1027164-0 | 571 | 10,000.00 |
| JOHANNY CLEMENTINA ALMONTE RODRIGUE | CONSERJE | 00-101-0001097-3 | 584 | 10,000.00 |
| MARCIAL PAULINO VILLAR | AYUDANTE | 00-001-0735264-3 | 588 | 10,000.00 |
| MARIA ABAD | CONSERJE | 00-001-0900528-0 | 599 | 10,000.00 |
| LEON RAMIREZ DE LA ROSA | PLOMERO | 00-001-0481718-4 | 603 | 10,000.00 |
| JONATHAN ANTONIO CONCEPCION GUTIERR | AUXILIAR MANTENIMIENTO | 00-001-1701666-7 | 678 | 15,000.00 |
| CRUZ MARIA GOMEZ | CONSERJE | 00-001-1692327-7 | 689 | 10,000.00 |
| RAFAEL GUILLANDEAUX CIPRIAN | OPERADOR DE CALDERA | 00-001-0738953-8 | 708 | 10,000.00 |
| ELIZABET ROSANNA VALERIO LIZ | CONSERJE | 00-001-0919881-2 | 720 | 10,000.00 |
| DARMA CRISTINA ALCANTARA MEDINA | CONSERJE | 00-001-1547230-0 | 755 | 10,000.00 |
| LUZ MARIA SANCHEZ ESPINAL | ENCARGADO (A) | 00-001-0419516-9 | 759 | 18,000.00 |
| PEDRO CONTRERA CABRERA | ALBAÑIL | 00-001-0827248-5 | 783 | 10,000.00 |
| GREGORIO BATISTA GARCIA | TECNICO EN REFRIGERACION | 00-001-0827155-2 | 812 | 20,000.00 |
| MARIA RAFAELA SANCHEZ SANCHEZ | CONSERJE | 00-001-0261793-3 | 847 | 10,000.00 |
| LUCIA DE LOS SANTOS JIMENEZ | CONSERJE | 00-001-0425141-8 | 884 | 10,000.00 |
| HENRY OLIVERO BELEN | PINTOR | 00-001-1442723-0 | 894 | 20,000.00 |
| PENIS ANTONIO ESTRELLA RAMIREZ | ELECTRICISTA MANTENIM. | 00-001-1567242-0 | 919 | 10,000.00 |
| LUIS EDUARDO BUCK BARETE | TECNICO | 00-001-0539515-6 | 945 | 10,000.00 |
| FANNY ASTAIRY ARIAS | CONSERJE | 00-001-0481142-7 | 966 | 10,000.00 |
| FRANCISCO ANTONIO PEGUERO AQUINO | INSPECTOR (A) | 00-001-0749166-4 | 967 | 10,000.00 |
| ANDRES MERCEDES BELTRES | AYUDANTE ELECTRICISTA | 00-082-0014125-0 | 973 | 10,000.00 |
| PETRONILA YVELISSE LARA | LIMPIEZA | 00-001-0474984-1 | 990 | 10,000.00 |
| ANA CLAREL BRITO | SECRETARIA | 00-001-1285593-7 | 995 | 15,000.00 |
| MARITZA UREÑA | CONSERJE | 00-001-0378881-6 | 1041 | 10,000.00 |
| RAFAEL ANTONIO HURTADO PICHARDO | TECNICO | 00-001-1555621-9 | 1058 | 12,000.00 |
| OSIRIS DARIO GUZMAN JOSE | ELECTRICISTA MANTENIM. | 00-001-1292955-9 | 1073 | 10,000.00 |
| BELKIS CASTILLO PERDOMO | CONSERJE | 00-001-1418754-5 | 1074 | 10,000.00 |
| PEDRO JULIO TORRES GUZMAN | ELECTRICISTA MANTENIM. | 00-001-1318818-9 | 1097 | 10,000.00 |
| FRANKYN RIQUELMI BENOIT CARZADO | PINTOR | 00-001-1690848-4 | 1244 | 10,000.00 |
| JHONATAN DE LA CRUZ DISLA | ELECTRICISTA | 00-223-0019060-4 | 1249 | 10,000.00 |
| JORGE LUIS COLON HERRAND | ELECTRICISTA MANTENIM. | 00-001-0535947-5 | 1318 | 10,000.00 |
| FELIX BIENVENIDO DE LA CRUZ BATISTA | MECANICO | 00-001-0997980-7 | 1324 | 15,000.00 |
| YHONNY RODRIGUEZ CALCAÑO | AUXILIAR | 00-093-0012601-9 | 1414 | 20,000.00 |
| RAFAEL ARTURO DURAN CIPRIAN | CONSERJE | 00-001-1476722-1 | 1463 | 10,000.00 |
| ADA DE LA ROSA MONTERO | CONSERJE | 00-001-1028697-8 | 1509 | 10,000.00 |
| ROLANDO LOPEZ GALVAN | AYUDANTE DE MANTENIMIEI | 00-047-0144062-2 | 1529 | 10,000.00 |
| AURELIANO MARTINEZ ROSARIO | AYUDANTE MANTENIMIENCT | 00-001-0403636-3 | 1531 | 7,500.00 |
| CARMEN LUISA CABREJA ROSARIO | CONSERJE | 00-001-0025986-0 | 1592 | 10,000.00 |
| HERIBERTO ENRIQUE ANDUJAR | ENCARGADO (A) | 00-001-0180616-4 | 1696 | 35,000.00 |
| ARCADIO JIMENEZ FAMILIA | EBANISTA | 00-001-0897159-9 | 1699 | 15,000.00 |
| APOLINAR MEDINA FERRERA | TECNICO | 00-001-0350288-6 | 1702 | 7,811.38 |
| FEDERICO ANDRES CASTILLO CORDERO | ELECTRICISTA MANTENIM. | 00-001-1432828-9 | 1703 | 18,000.00 |
| RAFAEL ANTONIO GARCIA PERALTA | TECNICO EN REFRIGERACION | 00-001-0768993-7 | 1707 | 10,000.00 |
| JACOBO VINICIO VALERA | PINTOR | 00-001-1264108-9 | 1709 | 10,000.00 |
| SANTO BERNABEL | JARDINERO (A) | 00-001-0261976-4 | 1713 | 10,000.00 |
| SANTIAGO MARIA GUERRA | ALBAÑIL | 00-001-0471351-6 | 1716 | 11,000.00 |
| PABLO NUÑEZ | TECNICO | 00-001-0244533-5 | 1719 | 10,000.00 |
| VICTOR TERRERO MATOS | ALBAÑIL | 00-001-0160918-8 | 1720 | 10,000.00 |
| MARIANO DE JESUS DE LA CRUZ ROSARIO | AUXILIAR MANTENIMIENTO | 00-001-0640092-2 | 1722 | 10,000.00 |
| EMILIO OSORIO | CONSERJE | 00-001-0389624-7 | 1726 | 7,500.00 |
| RICARDO ANEURI MEJIA MARIANO | TECNICO | 00-027-0036261-5 | 1727 | 15,000.00 |
| CARLOS ERNESTO MORETA FAMILIA | TECNICO | 00-001-0564153-4 | 1729 | 10,000.00 |
| VIRGILIO EVANGELISTA SALAS | AUXILIAR MANTENIMIENTO I | 00-001-0538309-5 | 1737 | 10,000.00 |
| FELIX ANTONIO VERAS | TECNICO | 00-001-0672485-9 | 1738 | 11,521.50 |
| JUAN PIERRE | PLOMERO | 00-001-0271838-4 | 1739 | 10,000.00 |
| MARCOS ANTONIO DE LOS SANTOS MARTIN | OPERADOR DE CALDERA | 00-001-0291235-9 | 1742 | 10,000.00 |
| MAGALYS DIAZ | CONSERJE | 00-001-0001924-9 | 1768 | 8,000.00 |
| LUZ ANTONIA BLANCO FELIPE | ENCARGADA LIMPIEZA | 00-001-0666263-8 | 1769 | 8,000.00 |
| EDUARDO AUGUSTO JEREZ | TECNICO | 00-001-0462459-8 | 1796 | 17,558.54 |
| FERNANDO DE SENA PAREDES | AUXILIAR DE ALBAÑILERIA | 00-001-1031811-0 | 1806 | 18,000.00 |
| MARLENIS RIVAS | CONSERJE | 00-223-0031881-7 | 1872 | 10,000.00 |
| LUIS MANUEL OSORIO | TECNICO | 00-223-0129573-3 | 1877 | 10,000.00 |
| SANDRO PEDRO PABLO RODRIGUEZ MONTER | ELECTRICISTA MANTENIM. | 00-001-0478447-5 | 1914 | 10,000.00 |
| MARISOL GARCIA MORA | CONSERJE | 00-001-1605591-4 | 2693 | 10,000.00 |
| JESUS SALVADOR ORTEGA DE LOS SANTOS | AYUDANTE MANTENIMIENCT | 00-001-0468639-9 | 3204 | 12,000.00 |
| Subtotal | | 82 | | 977,253.42 |

SECCION DE ALMACEN Y SUMINISTRO- COMEDORES ECONOMICOS

| | | | | |
|-------------------------------|--------------------------|------------------|-----|-----------|
| INGRID ISABEL PAREDES QUEZADA | AUXILIAR SUMINISTRO/DPTC | 00-001-0033680-9 | 328 | 24,000.00 |
| YAHAIRA ALTAGRACIA BRITO | SECRETARIA I | 00-001-1573853-6 | 338 | 15,000.00 |
| ANTONIO GONZALEZ DIAZ | AYUDANTE ALMACEN | 00-060-0013669-4 | 422 | 10,000.00 |
| ALTAGRACIA INES DIAZ MEDRANO | AUXILIAR | 00-001-0495534-9 | 429 | 10,000.00 |

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| RAMON MATOS VINICIO | AYUDANTE | 00-001-0998316-3 | 457 | 10,000.00 |
| SEVERINO DE LOS SANTOS | AYUDANTE | 00-001-0924218-0 | 622 | 7,500.00 |
| MAYRENIS MARIA MENA | SECRETARIA | 00-223-0075436-7 | 700 | 15,000.00 |
| NURYS NARDA CAMINERO SANTANA | SECRETARIA I | 00-001-1520570-0 | 768 | 15,000.00 |
| LICEIDY MARGARITA PEREZ DE LA PAZ | DIGITADOR (A) | 00-223-0073434-4 | 801 | 15,000.00 |
| CARLOS MANUEL DE LOS SANTOS BELTRE | AUXILIAR | 00-012-0080173-4 | 949 | 10,000.00 |
| LEONIDAS ANTONIO NUÑEZ PEÑA | PEON | 00-001-0179479-0 | 988 | 7,500.00 |
| JOSE ARIEL REYNOSO RICHIEZ | AUXILIAR ALMACEN Y SUMIN | 00-225-0033800-3 | 1120 | 15,000.00 |
| EPIFANIO ODALIS ALVARES | AYUDANTE ALMACEN | 00-002-0011103-7 | 1271 | 10,000.00 |
| CASILDA DURAN GARCIA | CONSERJE | 00-001-1307428-0 | 1830 | 10,000.00 |
| EVANGELINA DE JESUS TAVERAS ESPAILL | AUXILIAR ALMACEN Y SUMIN | 00-001-0819279-0 | 1833 | 10,000.00 |
| Subtotal | | 15 | | 184,000.00 |

SECCION DE TRANSPORTACION- COMEDORES ECONOMICOS

| | | | | |
|-----------------------------------|-------------------------|------------------|---------|------------|
| JUAN NOLBERTO CORPORAN CABRERA | CHOFER | 00-001-1376919-4 | 16 | 20,000.00 |
| CESAR NICOLAS ROSARIO MEJIA | CHOFER | 00-223-0128165-9 | 34 | 10,000.00 |
| RAMON ARMANDO VERAS DIAZ | CHOFER | 00-001-0501733-9 | 55 | 10,000.00 |
| FAUSTO GUZMAN BETANCES | CHOFER | 00-001-0395201-6 | 80 | 12,000.00 |
| DANIEL CAMPAÑA BELLO | CHOFER | 00-001-0643793-2 | 88 | 10,000.00 |
| CAROLINA ALTAGRACIA MEDRANO SENA | SECRETARIA I | 00-069-0000185-7 | 160 | 15,000.00 |
| ANYELINA ALTAGRACIA GALVEZ REYES | AUXILIAR | 00-001-0902353-1 | 171 | 18,000.00 |
| LEPIDO NOEL PEREZ PEREZ | CHOFER I | 00-001-1495328-4 | 180 | 10,000.00 |
| DOMINGO FRIAS MARTINEZ | ENCARGADO MECANICA | 00-001-0581011-3 | 217 | 25,000.00 |
| ANGEL JUAN MELO PUJOLS | CHOFER | 00-001-0081515-8 | 305 | 10,000.00 |
| CARLOS ESTEBAN HEYLIGER RODRIGUEZ | CHOFER | 00-001-0992455-5 | 323 | 10,000.00 |
| JOSE LUIS OLIVERO SALCEDO | AYUDANTE | 00-001-0252758-7 | 335 | 15,000.00 |
| JOSE MIGUEL RAMIREZ PEREZ | CHOFER | 00-001-0292225-9 | 378 | 10,000.00 |
| NELSON EDDY CASANOVA BRITO | MECANICO | 00-082-0007709-0 | 431 | 12,000.00 |
| ROBERTO ROSARIO VALDEZ | CHOFER | 00-001-0193750-6 | 478 | 18,000.00 |
| RUFINO ARTILES | CHOFER DE TRANSPORTACIO | 00-001-0279677-8 | 534 | 10,000.00 |
| TOMAS TOLEDO | CHOFER DE TRANSPORTACIO | 00-001-0556901-6 | 767 | 10,000.00 |
| TIRSO PEREZ MARTINEZ | CHOFER DE TRANSPORTACIO | 00-048-0049107-0 | 770 | 10,000.00 |
| REYES DE LA ROSA | CHOFER DE TRANSPORTACIO | 00-001-0751501-7 | 775 | 10,000.00 |
| JOSE AGUSTIN QUEZADA | CHOFER DE TRANSPORTACIO | 00-223-0005520-3 | 800 | 7,500.00 |
| EZEQUIEL ENCARNACION | CHOFER DE TRANSPORTACIO | 00-001-1294881-5 | 943 | 10,000.00 |
| DIONICIO GOMEZ RODRIGUEZ | CHOFER DE TRANSPORTACIO | 00-001-0940469-9 | 1009 | 10,000.00 |
| MANUEL PERDOMO LLUBERES | CHOFER | 00-001-0210838-8 | 1103 | 12,000.00 |
| CAMILO ABAD TAPIA | CHOFER | 00-001-0785573-6 | 1105 | 10,000.00 |
| JESUS ORLANDO ENCARNACION GARCIA | CHOFER | 00-001-1565775-1 | 1143 | 15,000.00 |
| JESUS GOMEZ | CHOFER | 00-028-0044531-0 | 1144 | 15,000.00 |
| JAVIER MARTY ARAUJO | CHOFER | 00-004-0017286-2 | 1149 | 13,000.00 |
| CARLOS CASTRO DE JESUS | ELECTRICISTA AUTOMOTRIZ | 00-001-0462323-6 | 1307 | 10,000.00 |
| YEIFRI MARTIN REYNOSO ALMONTE | CHOFER | 00-001-1156392-0 | 1691 | 10,000.00 |
| VICENTE CELEDONIO DESENA | CHOFER | 00-001-0639095-8 | 1706 | 10,000.00 |
| CANDIDO RAFAEL SERRA ESPINO | CHOFER | 00-001-1434164-7 | 1741 | 15,000.00 |
| ROBERTO ANDRES CORDERO ARRIAGA | CHOFER | 00-223-0131262-9 | 1743 | 10,000.00 |
| EDUARDO ANTONIO DE JESUS ORTIZ | CHOFER | 00-001-1154531-5 | 1747 | 10,000.00 |
| SANTIAGO DE JESUS MINAYA | AYUDANTE | 00-001-1117006-4 | 1770 | 10,000.00 |
| EDUARDO BELTRE RODRIGUEZ | AYUDANTE | 00-001-0491638-2 | 1918 | 13,000.00 |
| JOSE RICARDO PIMENTEL SUERO | MECANICO | 00-001-0630857-0 | 1925 | 10,000.00 |
| JOSE MIGUEL SEGURA FELIZ | CHOFER | 00-001-1707844-4 | 2618 | 10,000.00 |
| RAMON EMILIO PEREZ ADDON | CHOFER | 00-001-1351761-9 | 2633 | 10,000.00 |
| EDISON RAFAEL RODRIGUEZ FIGUEROA | ENCARGADO (A) | 00-031-0065835-4 | 2635 | 25,000.00 |
| RAMON MATIAS SUERO | CHOFER | 00-402-2140344-3 | 2659 | 10,000.00 |
| ARIS JOSE DEL CARMEN GOMEZ ALBUEZ | CHOFER | 00-001-0543791-7 | 2679 | 10,000.00 |
| JOSE BELTRE MARTINEZ | CHOFER | 00-012-0087579-5 | 2686 | 12,000.00 |
| RICHARD ORLANDO BAEZ ARIAS | CHOFER | 00-001-1476654-6 | 2700 | 12,000.00 |
| REGINO EDILIO GARCIA RAMOS | MECANICO | 00-001-0985606-2 | 2720 | 20,000.00 |
| JOSE RAMON SIERRA PEÑA | CHOFER | 00-001-1106454-9 | 2732 | 10,000.00 |
| JOSE DARIO DE LOS SANTOS MORIN | CHOFER | 00-001-1394319-5 | 2737 | 15,000.00 |
| JOCHI CARRASCO ABAD | CHOFER | 00-225-0009636-1 | 2738 | 10,000.00 |
| ALEJO SANCHEZ AMADOR | CHOFER | 00-223-0078823-3 | 2742 | 10,000.00 |
| EDDY RIGOBERTO PEREZ RAMIREZ | CHOFER | 00-001-1494449-9 | 3090 | 10,000.00 |
| MANUEL ANTONIO BATISTA ROSARIO | CHOFER | 00-225-0054698-5 | 3092 | 10,000.00 |
| BERNARDO SUAREZ HIDALGO | CHOFER | 00-001-0468244-8 | 3094 | 10,000.00 |
| ROSARIO FELIZ | CHOFER | 00-048-0024133-5 | 3100 | 10,000.00 |
| MARCOS ANTONIO PEREZ JAVIER | CHOFER | 00-001-1202630-7 | 3102 | 10,000.00 |
| ALTAGRACIA HERNANDEZ | AUXILIAR | 00-064-0020766-5 | 3112 | 10,000.00 |
| YESSICA PATRICIA MATOS | AUXILIAR | 00-001-1903364-5 | 3114 | 10,000.00 |
| FRANCISCO POLANCO RONDON | CHOFER | 00-001-0922573-0 | 3126 | 10,000.00 |
| DANIEL TAPIA MORENO | ENCARGADO (A) | 00-073-0003630-3 | 3225 | 52,000.00 |
| SANTIAGO VASQUEZ MORILLO | CHOFER | 00-001-1034625-1 | 2100072 | 12,000.00 |
| Subtotal | | 58 | | 733,500.00 |

SECCION DE SEGURIDAD- COMEDORES ECONOMICOS

| | | | | |
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| RAMON ALBERTO FERREYRA GONZALEZ | AYUDANTE | 00-057-0002183-4 | 348 | 10,000.00 |
| JUAN ANTONIO ORTIZ PEREZ | SEGURIDAD | 00-001-0472779-7 | 420 | 10,000.00 |
| JOSE ANTONIO MERCADO VARGAS | SEGURIDAD | 00-001-1068274-7 | 631 | 10,000.00 |
| EUGENIO ROMERO PEÑA | SEGURIDAD | 00-001-0317157-5 | 672 | 10,000.00 |
| JUAN DIAZ CORCINO | OPERADOR (A) | 00-001-1370366-4 | 771 | 15,000.00 |
| SANTO DE JESUS DE LOS SANTOS DE JES | SEGURIDAD | 00-001-0440895-0 | 968 | 10,000.00 |
| NELSON DANUBIO MOQUETE CUEVAS | SEGURIDAD | 00-001-0495018-3 | 1046 | 10,000.00 |
| VICTOR RAFAEL POLANCO CHEVALIER | SEGURIDAD | 00-001-0888320-8 | 1079 | 10,000.00 |
| ANGEL MATEO DE LOS SANTOS | SEGURIDAD | 00-012-0098002-5 | 1161 | 10,000.00 |
| MIGUEL ANGEL AVILA RAMIREZ | SEGURIDAD CIVIL | 00-223-0081006-0 | 1280 | 10,000.00 |
| JUAN ANTONIO PERALTA | SEGURIDAD | 00-001-1005527-4 | 1849 | 10,000.00 |
| JUAN ALBURQUERQUE GUZMAN | SEGURIDAD | 00-001-0241196-4 | 1912 | 10,000.00 |
| WAGNER EMILIO ACOSTA LABOUR | SEGURIDAD | 00-022-0029569-5 | 1941 | 10,000.00 |
| LUIS RAFAEL SUED SANTOS | AUXILIAR | 00-402-2006182-0 | 2714 | 10,000.00 |
| FRANCISCO ALBERTO OTTENWARDER LEON | ENCARGADO (A) | 00-031-0304299-4 | 3292 | 57,000.00 |
| Subtotal | | | 15 | 202,000.00 |

DIVISION DE COMPRAS- COMEDORES ECONOMICOS

| | | | | |
|---------------------------------|---------------------|------------------|------|------------|
| RAMON ANTONIO ANDUJAR GARCIA | AUXILIAR DE COMPRAS | 00-001-0285424-7 | 307 | 15,000.00 |
| MARIA ANGELISTA SALDAÑA DE LEON | SECRETARIA | 00-001-0181024-0 | 492 | 30,000.00 |
| JORGE ANTONIO GONZALEZ GARCIA | AUXILIAR DE COMPRAS | 00-001-1191026-1 | 1698 | 18,000.00 |
| ZOJAILIN PAULINO AMPARO | SECRETARIA I | 00-001-1548774-6 | 1928 | 17,580.54 |
| ANTONIO DIAZ | ENCARGADO (A) | 00-031-0141968-1 | 2623 | 65,000.00 |
| JACOBO ALMONTE MARTINEZ | AUXILIAR | 00-001-0192703-6 | 3198 | 18,000.00 |
| Subtotal | | | 6 | 163,580.54 |

DIVISION DE CONTABILIDAD- COMEDORES ECONOMICOS

| | | | | |
|-------------------------------------|--------------------------|------------------|------|------------|
| DANIEL ANTONIO AYBAR VERAS | AUXILIAR | 00-001-0711566-9 | 10 | 18,000.00 |
| AWILDA ISMENIA MUÑOZ ESPINAL | SECRETARIA I | 00-001-1605195-4 | 21 | 25,000.00 |
| EVELIN GISELLE JAVIER PAREDES | AUXILIAR | 00-012-0088468-0 | 35 | 20,000.00 |
| CRISTOPHER GERALDO PEREZ | AUXILIAR | 00-402-2091144-6 | 57 | 12,000.00 |
| CARMEN ELUPINA GONZALEZ LOPEZ | AUXILIAR | 00-001-0601934-2 | 104 | 20,000.00 |
| RICARDO IGNACIO PEREZ MATOS | AUXILIAR | 00-001-1630597-0 | 261 | 25,000.00 |
| GLENNY SANTANA MAMBRU | SECRETARIA I | 00-001-1313769-9 | 316 | 15,000.00 |
| ERMINDA FELIZ FELIZ | AUXILIAR CONTABILIDAD | 00-019-0009608-0 | 364 | 20,000.00 |
| VALENTINA REYNOSO LUNA | AUXILIAR CONTABILIDAD | 00-001-0327333-0 | 368 | 20,000.00 |
| JOSE AMADO POLO UREÑA | MENSAJERO | 00-001-0285824-8 | 384 | 15,000.00 |
| TIASTIRA YESENIA CABRERA TEJEDA | AUXILIAR CONTABILIDAD | 00-001-0943938-0 | 443 | 26,000.00 |
| JACQUELINE DEL CARMEN DE LEON REINO | ENCARGADO (A) | 00-047-0130538-7 | 521 | 65,000.00 |
| NEAL ARMANDO TAVERAS SANTANA | CONTADOR (A) | 00-001-1593550-4 | 526 | 22,000.00 |
| ROSA ELIZABETH DIAZ DE LEON | ENCARGADA ARCHIVOS | 00-001-0521014-0 | 540 | 15,000.00 |
| FATIMA RAFAELINA POLANCO SORIANO DE | AUXILIAR DE CONTABILIDAD | 00-008-0017640-6 | 749 | 20,000.00 |
| MARISOL ALTAGRACIA MERCEDES ROSA | CONTADOR (A) | 00-001-0395296-6 | 764 | 22,000.00 |
| JEYDI DEL CARMEN FELIZ DEL VILLAR | AUXILIAR | 00-001-1542224-8 | 772 | 20,000.00 |
| SONIA ALTAGRACIA VENTURA REINOSO DE | SECRETARIA I | 00-001-0278855-1 | 856 | 20,100.00 |
| ELBA SANTANA | AUXILIAR DE CONTABILIDAD | 00-001-0236638-2 | 1014 | 22,000.00 |
| WILDRES ANNERIS GARCIA | AUXILIAR CONTABILIDAD | 00-223-0074292-5 | 1142 | 20,000.00 |
| MARCIA SANCHEZ SANCHEZ | SECRETARIA I | 00-001-1118594-8 | 1357 | 18,000.00 |
| JOSE ALBERTO MARTINEZ ESPINAL | ENCARGADO(A) DEPARTAME | 00-031-0005236-8 | 1447 | 45,000.00 |
| MARIA ELISA ALTAGRACIA BAUTISTA MOR | AUXILIAR DE CONTABILIDAD | 00-402-2136068-4 | 2648 | 30,000.00 |
| ELIANA CUEVAS JAPA | AUXILIAR | 00-226-0009661-8 | 3104 | 17,580.54 |
| Subtotal | | | 24 | 552,680.54 |

DIVISION DE PRESUPUESTO- COMEDORES ECONOMICOS

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|----------------------------------|-----------------------|------------------|-----|------------|
| JOSE MIGUEL LA PAZ DIAZ | ENCARGADO PRESUPUESTO | 00-001-0251601-0 | 22 | 66,000.00 |
| EUDOCIA LUCIA MERCEDES TEJADA | AUXILIAR | 00-001-1225875-1 | 259 | 30,000.00 |
| SCARLETT ABREU PEREZ | AUXILIAR | 00-001-1376211-6 | 868 | 23,000.00 |
| GLENNYS MARGARITA ASECIO LORENZO | SECRETARIA | 00-001-1152781-8 | 888 | 15,000.05 |
| Subtotal | | | 4 | 134,000.05 |

DIVISION DE ALMACEN DE ALIMENTOS- COMEDORES ECONOMICOS

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|----------------------------------|-------------------|------------------|-----|-----------|
| TEREZA DE JESUS CABRERA | CONSERJE | 00-001-0919607-1 | 32 | 10,000.00 |
| SECUNDINO AVENICIO FIGUEROA | AYUDANTE | 00-001-0336602-7 | 91 | 10,000.00 |
| VICTOR TORRES SANTANA | AYUDANTE ALMACEN | 00-001-0343649-9 | 98 | 10,000.00 |
| ESTEBAN DE JESUS QUIÑONEZ | SUB-ADMINISTRADOR | 00-046-0006505-8 | 100 | 44,635.50 |
| MARISOL LANTIGUA VARGAS | AYUDANTE | 00-001-1118045-1 | 108 | 10,000.00 |
| PEDRO ANDRES HERNANDEZ FRANCISCO | AYUDANTE | 00-225-0038942-8 | 109 | 10,000.00 |

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|----------------------------------|----------------------------|------------------|------|------------|
| SIXTO DOROTEO CRUCETA | AYUDANTE | 00-001-1488893-6 | 122 | 10,000.00 |
| ALTAGRACIA MARIA SANTOS MAURO | AYUDANTE | 00-003-0068845-4 | 125 | 10,000.00 |
| SIXTO JOEL JOAQUIN MENDEZ | AYUDANTE | 00-001-0499622-8 | 145 | 10,000.00 |
| MARIA SENCION ROA | AYUDANTE | 00-001-0941558-8 | 187 | 10,000.00 |
| ALFREDO DIAZ MARTINEZ | ASESOR | 00-001-0758982-2 | 219 | 17,250.00 |
| FERNANDO CARELA TRINIDAD | AYUDANTE GENERAL | 00-001-1168379-3 | 253 | 8,000.00 |
| NEFTALI BOLIVAR VALDERA ALMONTE | SUPERVISOR (A) | 00-001-1520798-7 | 293 | 13,000.00 |
| JOSE MORENO DE JESUS | ALMACENISTA | 00-001-0574584-8 | 333 | 10,000.00 |
| RANDY RICARDO NUÑEZ MATA | AUXILIAR ADMINISTRATIVO II | 00-402-2047787-7 | 340 | 13,000.00 |
| TERESA THEN SANTOS | AUXILIAR ALMACEN Y SUMIN | 00-001-1033292-1 | 399 | 10,000.00 |
| WANDA ESMERALDA REYES PEREZ | SECRETARIA I | 00-001-1659272-6 | 451 | 13,000.00 |
| SANDRO BARET MARTE | AUXILIAR ALMACEN Y SUMIN | 00-001-1587153-5 | 476 | 12,000.00 |
| YUDELKA SERRANO ROBLES | AYUDANTE | 00-001-1257909-9 | 512 | 10,000.00 |
| MARTHA IRENES CASTILLO MARTINEZ | SECRETARIA | 00-001-0371264-2 | 563 | 20,000.00 |
| JOSE SALVADOR CEPEDA ACOSTA | AUX. INFORMATICA | 00-001-1863117-5 | 568 | 15,000.00 |
| LUIS ALBERTO FAMILIA JIMENEZ | AYUDANTE | 00-402-2184190-7 | 597 | 8,000.00 |
| JOSE FRANCISCO VICTORIO DE JESUS | AUXILIAR | 00-001-0580497-5 | 602 | 18,000.00 |
| FRANCISCO DANIEL LEON | AYUDANTE | 00-001-0431005-7 | 611 | 12,000.00 |
| GABRIEL ROSARIO SANTOS | INSPECTOR (A) | 00-001-0286500-3 | 745 | 10,000.00 |
| XIOMARA NILDA DIAZ CACERES | INSPECTORA | 00-001-0378514-3 | 757 | 18,000.00 |
| ALCEDO REYES Y REYES | AYUDANTE | 00-001-0513291-4 | 809 | 10,000.00 |
| JOSE MARIA SANTANA FIGUEROA | INSPECTOR (A) | 00-001-1609792-4 | 826 | 12,000.00 |
| IBELIZA CARRASCO DIAZ | CONSERJE | 00-001-0915600-0 | 845 | 15,000.00 |
| ROBERT ALEXANDER ROSARIO JAIME | ENCARGADO UNIDAD | 00-001-1221471-3 | 940 | 23,000.00 |
| RAMON ANTONIO MENDEZ MENDEZ | AYUDANTE | 00-001-1334068-1 | 991 | 13,000.00 |
| WILSON DIAZ CUEVAS | INSPECTOR (A) | 00-001-0872194-5 | 1042 | 12,000.00 |
| RAMON ALBERTO SOTO BAEZ | AYUDANTE ALMACEN | 00-001-1335971-5 | 1193 | 10,000.00 |
| DANIA DE LEON PEÑA | AUXILIAR | 00-001-1566765-1 | 1352 | 13,000.00 |
| CESAR WILFREDO RAMIREZ ARREDONDO | SEGURIDAD CIVIL | 00-001-0239335-2 | 1375 | 10,000.00 |
| MIGUEL ANGEL DE LA CRUZ BREA | AYUDANTE ALMACEN | 00-001-1283473-4 | 1515 | 15,000.00 |
| ROSALY PLATA SANTOS | SUPERVISORA | 00-001-1446922-4 | 1723 | 12,000.00 |
| NURYS ANTONIA BAEZ GONZALEZ | AYUDANTE ALMACEN | 00-001-1492780-9 | 1765 | 10,000.00 |
| DULCE MARIA SANCHEZ POLANCO | MENSAJERO | 00-001-1372939-6 | 1797 | 10,000.00 |
| ANGEL MARIA TERRERO PEREZ | ALMACENISTA | 00-001-0471854-9 | 1800 | 10,000.00 |
| FIORDALIZA ROJAS VALDEZ | AYUDANTE | 00-001-0996243-1 | 1812 | 10,000.00 |
| HECTOR LUIS PAULA LOPEZ | AUXILIAR | 00-001-1023445-7 | 2651 | 12,000.00 |
| FELIX OCTAVIO CABRERA PUNTIER | AUXILIAR | 00-031-0270268-9 | 2660 | 18,000.00 |
| ALTAGRACIA NANCY RAMIREZ SANCHEZ | INSPECTOR (A) | 00-001-1020605-9 | 2674 | 12,000.00 |
| JUAN CARLOS CASTILLO JIMENEZ | AUXILIAR | 00-223-0011675-7 | 2728 | 18,000.00 |
| JULIO CESAR SANCHEZ | ENCARGADO (A) | 00-001-0760658-4 | 3291 | 65,000.00 |
| Subtotal | | | 46 | 651,885.50 |

SECCION DE CARNICERIA Y SAZON- COMEDORES ECONOMICOS

| | | | | |
|-------------------------------------|---------------|------------------|------|------------|
| DEURIS NICOLAS MENDEZ ROSSO | CONSERJE | 00-010-0104469-0 | 50 | 10,000.00 |
| CAROLINA OZUNA VINICIO | AYUDANTE | 00-001-1931883-0 | 110 | 10,000.00 |
| FELIDIA DE LA CRUZ MERCEDES | AYUDANTE | 00-001-0484440-2 | 146 | 10,000.00 |
| MIRTHA DEYANIRIS WILMORE LUNA | CONSERJE | 00-223-0030781-0 | 228 | 13,000.00 |
| ALBA MODESTA MORILLO DE LA CRUZ | CONSERJE | 00-001-0031050-7 | 267 | 10,000.00 |
| PETRONILA VALDEZ PAREDES | SUB ENCARGADA | 00-001-0436951-7 | 291 | 15,000.00 |
| MIREYA SERRANO | CONSERJE | 00-001-0485514-3 | 310 | 10,000.00 |
| MARIA ESTHER TORRES | CONSERJE | 00-001-1030314-6 | 388 | 10,000.00 |
| SONNY MANUEL FERNANDEZ GUILLEN | INSPECTOR (A) | 00-001-0734881-5 | 483 | 14,000.00 |
| MARCOS PEÑA PEÑA | CONSERJE | 00-019-0006447-6 | 654 | 10,000.00 |
| MARIBEL MINYETY | CONSERJE | 00-001-0529585-1 | 707 | 10,000.00 |
| PURA SEVERINO | CONSERJE | 00-005-0028081-3 | 958 | 10,000.00 |
| MARICELA CASTILLO FELIZ | CONSERJE | 00-012-0083074-1 | 959 | 10,000.00 |
| INES EVANGELISTA | CONSERJE | 00-223-0085488-6 | 960 | 10,000.00 |
| TERESA DE LA CRUZ DE LOS SANTOS | CONSERJE | 00-001-1752865-3 | 965 | 10,000.00 |
| TANY PEÑA MARTE | CONSERJE | 00-001-1397082-6 | 969 | 10,000.00 |
| SANTA ISABEL FIGUEROA BATISTA DE MO | CONSERJE | 00-001-1114563-7 | 972 | 10,000.00 |
| PEDRO PABLO ROSA MORFA | CONSERJE | 00-001-0189941-7 | 1745 | 10,000.00 |
| YAQUELIN MONTERO VICENTE | CONSERJE | 00-001-1731677-8 | 1746 | 10,000.00 |
| CLAUDIA ALMANZAR MERCEDES | CONSERJE | 00-001-1640904-6 | 1748 | 10,000.00 |
| RAMONA JAVIER DE LEON | CONSERJE | 00-001-1558055-7 | 1749 | 10,000.00 |
| JUANA MEDINA | CONSERJE | 00-001-0027098-2 | 1750 | 8,000.00 |
| YNES PAULINO FRANCISCO | CONSERJE | 00-001-0476358-6 | 1752 | 10,000.00 |
| ESMERALDA SANCHEZ OLIVO | CONSERJE | 00-004-0018385-1 | 1753 | 10,000.00 |
| JUAN GERONIMO ARIAS DEL VILLAR | AYUDANTE | 00-001-0768813-7 | 1760 | 7,500.00 |
| ELISA BEATRIZ GLASS CRUZ | CONSERJE | 00-001-0490123-6 | 1794 | 10,000.00 |
| ALTAGRACIA DE LA CRUZ TORREZ | CONSERJE | 00-001-1587581-7 | 1902 | 10,000.00 |
| LAURA ALMONTE | CONSERJE | 00-001-0454606-4 | 1922 | 10,000.00 |
| BENITA BRITO | CONSERJE | 00-001-1119129-2 | 1927 | 10,000.00 |
| Subtotal | | | 29 | 297,500.00 |

DIVISION DE TESORERIA- COMEDORES ECONOMICOS

| | | | | |
|---------------------------------|--------------------------|------------------|------|------------|
| ARACELIS MONTERO MONTERO | SECRETARIA I | 00-001-0505026-4 | 667 | 18,000.00 |
| ELIZABETH VICENTE DE LOS SANTOS | ENCARGADO (A) DE TESORER | 00-001-0415389-5 | 1229 | 65,000.00 |
| ANA MARIA DE LA CRUZ ALMANZAR | AUXILIAR | 00-001-0820570-9 | 1369 | 15,000.00 |
| PRISILA ORTEGA GUZMAN | AUXILIAR | 00-402-2042301-2 | 1588 | 15,000.00 |
| Subtotal | | 4 | | 113,000.00 |

SECCION DE CAJA- COMEDORES ECONOMICOS

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| ANGELA PEREZ CASTILLO | ENCARGADO (A) CAJA | 00-001-0827644-5 | 484 | 15,000.00 |
| DOMINGA ALTAGRACIA ESPINAL DE JESUS | AUXILIAR | 00-001-0916854-2 | 698 | 15,000.00 |
| MELBA PATRICIA PEREZ ACOSTA | SECRETARIA I | 00-001-1623325-5 | 715 | 15,000.00 |
| ISABEL VALENZUELA MIESES | ENC. SECCION CAJA | 00-001-0540883-5 | 1088 | 35,000.00 |
| Subtotal | | 4 | | 80,000.00 |

DEPARTAMENTO DE INSPECCION- COMEDORES ECONOMICOS

| | | | | |
|-------------------------------------|----------------|------------------|------|------------|
| JULIO CESAR SHERWOOD CASSO | INSPECTOR (A) | 00-001-1326610-0 | 31 | 36,066.86 |
| FELIPE ANTONIO HERNANDEZ CORNIEL | INSPECTOR (A) | 00-001-0269498-1 | 73 | 20,000.00 |
| FULGENCIO TEJADA TEJADA | INSPECTOR (A) | 00-001-0492146-5 | 118 | 10,000.00 |
| MARIA ALTAGRACIA ALMANDO | INSPECTOR (A) | 00-001-1673347-8 | 119 | 10,000.00 |
| ARMANDA LAUREANO RODRIGUEZ | SUPERVISORA | 00-025-0008236-3 | 174 | 15,000.00 |
| ANGEL ORTEGA SILVESTRE | SUPERVISOR (A) | 00-001-0570640-2 | 242 | 12,000.00 |
| LUIS OSCAR SILFA VENTURA | SUPERVISOR (A) | 00-001-0507060-1 | 266 | 40,000.00 |
| FRANCISCO JAVIER SOLANO | SUPERVISOR (A) | 00-001-0577168-7 | 273 | 16,223.80 |
| FRAILYN EMILIO GARCIA BELLO | INSPECTOR (A) | 00-223-0045313-5 | 355 | 13,000.00 |
| IRENE JIMENEZ | INSPECTOR (A) | 00-001-0553096-8 | 396 | 19,000.00 |
| FAUSTO ENRIQUE SERRA ESPINO | SUPERVISOR (A) | 00-001-1558112-6 | 405 | 25,000.00 |
| RAISA GERONIMO RAMIREZ | ASISTENTE | 00-001-0552551-3 | 440 | 15,000.00 |
| FELIPE DE JESUS CASTILLO | INSPECTOR (A) | 00-001-0802110-6 | 446 | 10,000.00 |
| DAYSI YOCELIN RAMOS SANTANA | INSPECTORA | 00-001-1285085-4 | 487 | 10,000.00 |
| RUBEN DARIO ZORRILLA LORENZO | INSPECTOR (A) | 00-001-0538066-1 | 527 | 10,000.00 |
| SANDRA MAGDALENA TAVAREZ POLANCO | INSPECTORA | 00-001-1206410-0 | 640 | 10,000.00 |
| SUSANA FILOMENA AMARANTE ALMONTE | INSPECTORA | 00-001-0478571-2 | 663 | 10,000.00 |
| ANGELA MARIA AURELIA MERCEDES MOREN | INSPECTORA | 00-001-0453513-3 | 704 | 10,000.00 |
| ALEXANDRA MELGEN MARTINEZ | SECRETARIA I | 00-001-0827542-1 | 748 | 18,000.00 |
| RAFAELA RAMIREZ PIRON | INSPECTORA | 00-001-0458716-7 | 789 | 9,716.19 |
| FANNY VICTORIA PEREZ MATOS | SECRETARIA I | 00-001-0260960-9 | 823 | 15,000.00 |
| RAFAEL ANTONIO LOPEZ LIRANZO | ENCARGADO (A) | 00-001-0464474-5 | 853 | 18,000.00 |
| ALTAGRACIA RAQUEL DIAZ CASTILLO | SECRETARIA | 00-001-0826564-6 | 874 | 15,000.00 |
| JUANA TORIBIO MINAYA | INSPECTORA | 00-001-0859665-1 | 916 | 15,000.00 |
| BELKYS MARTINEZ | INSPECTORA | 00-001-1097034-0 | 918 | 10,000.00 |
| JUANA MODESTA ALMONTE CEPEDA DE ROD | INSPECTORA | 00-001-0873789-1 | 932 | 10,000.00 |
| RAFAEL ANTONIO GARCIA CALDERON | INSPECTOR (A) | 00-001-0473218-5 | 942 | 18,000.00 |
| YAJAIRA DEL CARMEN BRITO HERNANDEZ | INSPECTORA | 00-008-0023806-5 | 989 | 8,000.00 |
| DIVINA MARIA BAUTISTA CAPELLAN | INSPECTORA | 00-001-0943321-9 | 1003 | 10,000.00 |
| BLADIMIR AUGUSTO BAEZ BAEZ | SUPERVISOR (A) | 00-001-1685129-6 | 1062 | 13,000.00 |
| MARIA MILAGROS ROSARIO MEJIA | SUPERVISORA | 00-001-0510386-5 | 1071 | 10,000.00 |
| FELIX ANTONIO PEÑA MUÑOZ | INSPECTORA | 00-001-0244116-9 | 1107 | 15,000.00 |
| GLADYS ROMERO NIN | INSPECTORA | 00-001-0470243-6 | 1115 | 7,500.00 |
| VICTOR MANUEL ROUSTAND DOMINGUEZ | CHOFER | 00-001-0487875-6 | 1121 | 10,000.00 |
| SALVADOR PATRICIO REYES MORAN | INSPECTOR (A) | 00-001-0632406-4 | 1328 | 15,000.00 |
| JORGE PILIER VENTURA | INSPECTOR (A) | 00-001-0466939-5 | 1460 | 10,000.00 |
| ANA SILVIA PEÑALO BRITO | INSPECTORA | 00-001-0546771-6 | 1487 | 15,000.00 |
| ALTAGRACIA TRINIDAD ORTEGA | SUPERVISOR (A) | 00-001-0750808-7 | 1809 | 10,000.00 |
| ANGELA MELANEA CABRERA LEYBA | INSPECTORA | 00-001-1256858-9 | 1901 | 10,000.00 |
| FRANKLYN EDUARDO FRANCO SOSA | SUPERVISOR (A) | 00-001-1106089-3 | 1936 | 10,000.00 |
| RAMON ANTONIO CALDERON CONCE | INSPECTORA | 00-001-0522147-7 | 1938 | 15,000.00 |
| MANUEL ULISES POLANCO MOSQUEA | INSPECTOR (A) | 00-001-0742543-1 | 2687 | 25,000.00 |
| JESUS ESPINAL PEREYRA | INSPECTOR (A) | 00-001-0711770-7 | 3201 | 10,000.00 |
| Subtotal | | 43 | | 613,506.85 |

DEPARTAMENTO DE ASISTENCIA COMUNITARIA- COMEDORES ECONOMICOS

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|-----------------------------------|----------------------|------------------|------|------------|
| LAURA MARIA ALVAREZ CUEVAS | ASESOR NUTRICIONISTA | 00-034-0048106-9 | 202 | 45,000.00 |
| MARIA FIDELINA HIRUJO RODRIGUEZ | SUPERVISORA | 00-001-0003051-9 | 215 | 18,000.00 |
| INES INMACULADA ABINADER MEREJO | ENCARGADO (A) | 00-031-0396096-3 | 255 | 78,000.00 |
| CARMEN MEJIA CONTRERAS | AUXILIAR | 00-008-0002272-5 | 519 | 20,000.00 |
| CLAUDIA SANCHEZ | RECEPCIONISTA | 00-001-1088095-2 | 726 | 25,000.00 |
| MAGLENY ALTAGRACIA TAVAREZ MENDEZ | COORDINADOR (A) | 00-031-0194862-2 | 779 | 45,000.00 |
| ADA BERTA ALCANTARA SANCHEZ | INSPECTORA | 00-011-0002516-0 | 2680 | 18,000.00 |
| Subtotal | | 7 | | 249,000.00 |

DEPARTAMENTO DE PRODUCCION DE ALIMENTOS - COMEDORES ECONOMICOS

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| FERNANDA ISABEL FERMIN ADAMES | SECRETARIO (A) | 00-001-0734875-7 | 62 | 13,000.00 |
| YSABEL CRISTINA VALDEZ LOPEZ | CONSERJE | 00-402-2085318-4 | 198 | 10,000.00 |
| MARIBEL SENA | SECRETARIA I | 00-001-1436502-6 | 234 | 15,000.00 |
| BELKIS MAGALYS TIBURCIO MARTE | AUXILIAR | 00-001-0160921-2 | 276 | 15,000.00 |
| HUGO ALEJANDRO BATISTA | AYUDANTE | 00-001-1936448-7 | 278 | 20,000.00 |
| LUZ MARIA MONTERO AMADOR | CONSERJE | 00-022-0025533-5 | 279 | 10,000.00 |
| CRISTINA JUMA MARTINEZ | SERV.DOM.AREA COCINA | 00-001-0755688-8 | 292 | 12,000.00 |
| AMPARO DE LOS SANTOS | SERV.DOM.AREA COCINA | 00-001-0873917-8 | 450 | 12,000.00 |
| ANA TERESA CUEVAS SOLIS | SECRETARIA I | 00-001-1106475-4 | 452 | 30,000.00 |
| LUCIA DE LOS SANTOS DE CASTILLO | AYUDANTE | 00-001-0504115-6 | 458 | 10,000.00 |
| LUIS MANUEL GIL SUAREZ | SERV.DOM.AREA COCINA | 00-047-0011984-7 | 466 | 17,000.00 |
| ANGELA CARPIO NUÑEZ | INSPECTORA | 00-001-0024006-8 | 559 | 10,000.00 |
| ROSA MARGARITA OZUNA PRENSA | AUXILIAR | 00-001-0752257-5 | 578 | 15,000.00 |
| ILEANA ABREU FELIX | SECRETARIA I | 00-001-1475663-8 | 686 | 15,000.00 |
| MARTA MEJIA MATOS | CONSERJE | 00-001-0515223-5 | 697 | 10,000.00 |
| ANGELICA MARIA BAEZ TORIBIO | AUXILIAR | 00-001-0966153-8 | 871 | 15,000.00 |
| MARIA ANTONIA TOLENTINO MEJIA DE GA | CONSERJE | 00-001-0506532-0 | 926 | 8,000.00 |
| LEONIDAS CUEVAS | CONSERJE | 00-001-1212612-3 | 951 | 7,500.00 |
| DELFINA ALTAGRACIA MARTINEZ | SERV.DOM.AREA COCINA | 00-001-1749446-8 | 1223 | 13,000.00 |
| JULIA ARIAS | SERV.DOM.AREA COCINA | 00-001-0987049-3 | 1465 | 13,000.00 |
| MIRELLA CARRASCO PEREZ | AUXILIAR | 00-021-0005507-4 | 1605 | 15,000.00 |
| AURIS ISABEL RODRIGUEZ FRANCISCO | LIMPIEZA | 00-120-0000337-1 | 1711 | 12,000.00 |
| JACQUELINE MATEO | ENCARGADO (A) | 00-001-0285703-4 | 1724 | 18,000.00 |
| JUAN DE LOS SANTOS | AYUDANTE | 00-001-0454475-4 | 1728 | 10,000.00 |
| CHAYANNE LEONARDO PAREDES JORGE | AYUDANTE DE COCINA | 00-001-1680178-8 | 1775 | 10,000.00 |
| ANDREA DE LOS SANTOS SALA | SERV.DOM.AREA COCINA | 00-001-0493939-2 | 1855 | 13,000.00 |
| JOSE ISRAEL SUAREZ FANITH | COCINERO (A) | 00-001-1858543-9 | 2629 | 20,000.00 |
| Subtotal | | 27 | | 368,500.00 |

DIVISION COCINAS MOVILES- COMEDORES ECONOMICOS

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| MARIA ALEJANDRINA MARTE VERAS | ENCARGADO (A) | 00-001-0188989-7 | 77 | 15,000.00 |
| MARCELINO BAUTISTA BAUTISTA | CHOFER | 00-001-0620810-1 | 101 | 10,000.00 |
| GUADALUPE PERDOMO POLANCO | COCINERO (A) | 00-001-1074319-2 | 107 | 7,500.00 |
| RICARDO FELIPE RAMIREZ DE LOS SANTO | TECNICO | 00-223-0081726-3 | 168 | 10,000.00 |
| ROSA PEREZ | AYUDANTE | 00-018-0052343-1 | 247 | 7,500.00 |
| JOSE MATOS PINALES | TECNICO | 00-001-1503698-0 | 277 | 10,000.00 |
| RUBEN DE LA ROSA DE LOS SANTOS | TECNICO | 00-012-0097966-2 | 331 | 10,000.00 |
| IVETTE SALAS | ENCARGADO (A) | 00-001-0047562-3 | 346 | 15,000.00 |
| DANILO CLARET | TECNICO | 00-001-0653570-1 | 363 | 10,000.00 |
| CESAR ALTAGRACIA LLUBERES | CHOFER | 00-001-1467493-0 | 398 | 17,572.00 |
| CECILIO DE LOS SANTOS ABAD | CHOFER DE TRANSPORTACIO | 00-001-0581199-6 | 514 | 10,000.00 |
| EDYS MARGARITA PEÑA | SERV.DOM.AREA COCINA | 00-001-0562620-4 | 535 | 11,000.00 |
| JUANA ORTIZ POLONIO | SERV.DOM.AREA COCINA | 00-023-0003531-4 | 581 | 10,000.00 |
| FRANKLIN MEJIA FERNANDEZ | TECNICO | 00-001-1437919-1 | 582 | 15,000.00 |
| MARTIN JOSUAN CASTRO | CHOFER DE TRANSPORTACIO | 00-001-1057405-0 | 596 | 10,000.00 |
| SILVANO VALERIO BASORA | CHOFER DE TRANSPORTACIO | 00-001-0533787-7 | 699 | 15,000.00 |
| LUZ CELENIA RIVERAS ROJAS | SERV.DOM.AREA COCINA | 00-001-0958578-6 | 747 | 10,000.00 |
| FE MARIA JIMENEZ PAYANO | AYUDANTE | 00-001-0428362-7 | 750 | 10,000.00 |
| LALILEIDY ROJAS SANTANA | AYUDANTE | 00-225-0066123-0 | 754 | 10,000.00 |
| JULIA EMILIA MANCEBO | AYUDANTE DE COCINA | 00-001-0280585-0 | 765 | 10,000.00 |
| YSABEL ROJAS GRULLON | AYUDANTE DE COCINA | 00-001-1474788-4 | 774 | 10,000.00 |
| DENIA MESA BATISTA | AYUDANTE DE COCINA | 00-001-0500376-8 | 784 | 15,000.00 |
| MAYRA GARCIA ROA | AYUDANTE DE COCINA | 00-037-0111778-4 | 791 | 15,000.00 |
| OLIVA GASTON VICENTE | AYUDANTE | 00-001-0009198-2 | 797 | 10,000.00 |
| VICTOR ML. GOMEZ TAVERAS | CHOFER DE TRANSPORTACIO | 00-001-1077780-2 | 798 | 12,000.00 |
| YUDERKA MEJIA CONTRERAS | AYUDANTE DE COCINA | 00-001-1566354-4 | 802 | 10,000.00 |
| CAROLIN ARTILES DIAZ | AYUDANTE DE COCINA | 00-223-0085803-6 | 804 | 10,000.00 |
| NATIVIDAD SHEPARD | AYUDANTE DE COCINA | 00-001-1327807-1 | 805 | 10,000.00 |
| SUNILDA VICENTE ENCARNACION | AYUDANTE DE COCINA | 00-001-0520844-1 | 808 | 10,000.00 |
| YUDITH DEPRATS BELTRE | AYUDANTE DE COCINA | 00-001-1243260-4 | 810 | 10,000.00 |
| MARIA ESTELA JAVIER | AYUDANTE DE COCINA | 00-001-0405141-2 | 816 | 10,000.00 |
| CLEMENTE DE JESUS | CHOFER DE TRANSPORTACIO | 00-001-0580941-2 | 818 | 10,000.00 |
| ROSA ALCANTARA | AYUDANTE DE COCINA | 00-001-0481944-6 | 832 | 10,000.00 |
| MAYRA CORDERO PIMENTEL | AYUDANTE DE COCINA | 00-001-0362750-1 | 843 | 10,000.00 |
| OLIVER GARCIA ABREU | SERV.DOM.AREA COCINA | 00-001-1654041-0 | 850 | 15,000.00 |
| EUGENIA POLANCO SANCHEZ | AYUDANTE DE COCINA | 00-223-0117473-0 | 851 | 10,000.00 |
| JOSE MIGUEL DE LA CRUZ CARRION | SERV.DOM.AREA COCINA | 00-001-1399975-9 | 860 | 13,000.00 |
| ANEUDIS MORALES ARIAS | SERV.DOM.AREA COCINA | 00-001-1517238-9 | 861 | 15,000.00 |
| HAIDY DE LA CRUZ GARCIA | AYUDANTE DE COCINA | 00-001-1387245-1 | 862 | 10,000.00 |
| ROSA MERCEDES SANTOS PARADES | AYUDANTE DE COCINA | 00-001-1540497-2 | 863 | 10,000.00 |

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| VICTOR ASENCIO DE LA CRUZ | SERV.DOM.AREA COCINA | 00-001-1539364-7 | 869 | 15,000.00 |
| CAROLINA CARELA FLORES | AYUDANTE | 00-225-0021905-4 | 873 | 10,000.00 |
| SUSANA MARIA COLON PEREZ | SERV.DOM.AREA COCINA | 00-001-1263486-0 | 875 | 15,000.00 |
| YEISON JAVIER ROSARIO | SERV.DOM.AREA COCINA | 00-001-1906990-4 | 876 | 10,000.00 |
| ANGEL MARTINEZ CARMONA | SERV.DOM.AREA COCINA | 00-001-1845076-6 | 877 | 10,000.00 |
| ROSA JULIA LARA PERDOMO DE MATEO | AYUDANTE | 00-001-0472692-2 | 879 | 10,000.00 |
| SHEYELIN MERCEDES MARIA SHANLATE | AYUDANTE | 00-001-1513944-6 | 889 | 15,000.00 |
| FELIX DE LA ROSA TRINIDAD | CHOFER DE TRANSPORTACIO | 00-001-0580971-9 | 900 | 10,000.00 |
| ROSANNA MARIA GUZMAN | AYUDANTE | 00-001-1312470-5 | 907 | 10,000.00 |
| SATURNINO OSORIA ROQUE | CHOFER DE TRANSPORTACIO | 00-001-1335775-0 | 912 | 10,000.00 |
| JOSE ZAPATA GARCIA | CHOFER | 00-001-1134237-4 | 914 | 10,000.00 |
| ANTONIO VICENTE RODRIGUEZ | CHOFER | 00-017-0014336-3 | 920 | 15,000.00 |
| KENIA GISELA PUELLO | AYUDANTE | 00-001-1561739-1 | 923 | 10,000.00 |
| ERCILIA ALTAGRACIA VALDEZ LOPEZ | ENCARGADO UNIDAD | 00-223-0109667-7 | 934 | 15,000.00 |
| ANA RAFAELA ACOSTA MATOS | SECRETARIA | 00-001-0038657-2 | 944 | 15,000.00 |
| SOVEIDA PEÑA | AYUDANTE | 00-001-0846763-0 | 953 | 15,000.00 |
| FRANKLIN DOMINGO DE LA CRUZ | SERV.DOM.AREA COCINA | 00-001-0391909-8 | 986 | 15,000.00 |
| JOSE LUIS FERNANDEZ | TECNICO | 00-001-0479478-9 | 1044 | 10,000.00 |
| MILAGROS ALTAGRACIA RAMIREZ | ENCARGADO (A) | 00-001-0873556-4 | 1050 | 15,000.00 |
| DANY DANIEL MERCEDES DISLA | TECNICO | 00-058-0023243-0 | 1054 | 10,000.00 |
| CECILIA SANCHEZ ALCANTARA | ENCARGADO (A) | 00-001-0475188-8 | 1065 | 15,000.00 |
| KELINTON MARIA MENDEZ | TECNICO | 00-058-0030073-2 | 1085 | 10,000.00 |
| MIGUEL MODESTO REYNOSO PEREZ | TECNICO | 00-001-0498613-8 | 1098 | 10,000.00 |
| RAFAEL ANTONIO CACERES JIMENEZ | TECNICO | 00-002-0024167-7 | 1130 | 10,000.00 |
| CARLIXTA ROBLES | AYUDANTE | 00-001-0800424-3 | 1146 | 10,000.00 |
| RAMON MARTINEZ ALMONTE | CHOFER | 00-001-0977542-9 | 1188 | 10,000.00 |
| KERVIN ARIEL LACHAPEL BAEZ | TECNICO | 00-013-0047583-5 | 1245 | 10,000.00 |
| BRAULIO ANIBAL GOMEZ HEREDIA | TECNICO | 00-001-1737725-9 | 1246 | 10,000.00 |
| JUAN GABRIEL RAMIREZ MATEO | TECNICO | 00-223-0025527-4 | 1247 | 10,000.00 |
| NELSON CORPORAN MARRIÁEZ | TECNICO | 00-001-0733248-8 | 1248 | 10,000.00 |
| PEDRO ALEJANDRO DE LOS SANTOS | TECNICO | 00-001-1729308-4 | 1251 | 10,000.00 |
| FERMIN ANTONIO GONZALEZ PEREZ | TECNICO | 00-223-0002814-3 | 1252 | 10,000.00 |
| ALADINO FERNANDEZ SOTO | COORDINADOR (A) | 00-001-0021537-5 | 1265 | 15,000.00 |
| DIGNA RAMONA MICHEL MELENDEZ DE SOL | AYUDANTE | 00-001-1345085-2 | 1266 | 10,000.00 |
| MARIA ALTAGRACIA MENDOZA SALVADOR D | COCINERO (A) | 00-001-1199200-4 | 1270 | 10,000.00 |
| MARIA MARGARITA JAVIER CALZADO | AYUDANTE | 00-001-0544594-4 | 1273 | 10,000.00 |
| GUILLERMINA LISAURO BELEN JAVIEL | AYUDANTE | 00-001-1503623-8 | 1287 | 10,000.00 |
| LUIS RAMON CONTRERAS DE LA CRUZ | AYUDANTE | 00-160-0000027-9 | 1289 | 10,000.00 |
| ARGELINA ANGELICA PANIAGUA POCHE | AYUDANTE | 00-001-0985199-8 | 1292 | 10,000.00 |
| YANELY JEREZ VALDEZ | AYUDANTE | 00-001-0990536-4 | 1293 | 10,000.00 |
| GABRIELA MORILLO PAREDES | AYUDANTE | 00-001-1236752-9 | 1295 | 11,000.00 |
| JOSEFA MEDINA | AYUDANTE | 00-001-1024523-0 | 1297 | 10,000.00 |
| ADENNIS NOVAS | AYUDANTE | 00-223-0092820-1 | 1298 | 10,000.00 |
| POLONIA DE LOS SANTOS ABAD | INSPECTORA | 00-001-0414960-4 | 1430 | 10,000.00 |
| EMERANIO MERCEDES CASTILLO | TECNICO I | 00-001-0028602-0 | 1793 | 10,000.00 |
| YOEL MATOS PINALES | TECNICO | 00-223-0036806-9 | 1861 | 10,000.00 |
| ELIGIO HEREDIA BATISTA | TECNICO | 00-001-1016788-9 | 1869 | 10,000.00 |
| FELIX MANUEL BERTRE CEDANO | INSPECTOR (A) | 00-017-0020728-3 | 1871 | 15,000.00 |
| LUIS MIGUEL MERCEDES ROSARIO | TECNICO | 00-402-2033602-4 | 1888 | 10,000.00 |
| HAMLET GREGORY RIVAS BELLiard | TECNICO | 00-041-0014601-0 | 1891 | 10,000.00 |
| EUGENIO ECHAVARRIA | TECNICO | 00-001-0408228-4 | 1899 | 10,000.00 |
| MARIA UREÑA ALCANTARA | AYUDANTE | 00-001-0385144-0 | 1905 | 10,000.00 |
| INDRHA LASSHA MONCLUS CLETO | AYUDANTE | 00-223-0035172-7 | 1906 | 10,000.00 |
| ROSAURA TIBURCIO FRIAS | AYUDANTE | 00-093-0007020-9 | 1913 | 10,000.00 |
| JAYRON ANGEL CASTILLO PERALTA | TECNICO | 00-223-0105908-9 | 1919 | 10,000.00 |
| RICHARD RAFAEL GUTIERREZ GRULLON | TECNICO | 00-001-1712712-6 | 1932 | 10,000.00 |
| CLARIBEL GONZALEZ VARGAS | AYUDANTE | 00-109-0006877-5 | 2561 | 7,500.00 |
| MARCELO VELOZ DEL CARMEN | TECNICO | 00-109-0004452-9 | 2613 | 12,000.00 |
| DIGNORA JIMENEZ LEBRON | AYUDANTE | 00-109-0002626-0 | 2681 | 7,500.00 |
| GREGORIO DIAZ MENA | ENCARGADO (A) | 00-017-0015019-4 | 2703 | 15,000.00 |
| DIGNA IVELISSE LUNA ALCANTARA | ENCARGADO (A) | 00-109-0001530-5 | 2721 | 15,000.00 |
| TRACY FRANCISCA MELLA SUERO | VENDEDOR (A) | 00-109-0008118-2 | 2722 | 12,000.00 |
| ALBA IRIS POLANCO HOLGUIN | ENCARGADO (A) | 00-001-1231506-4 | 3122 | 18,000.00 |
| ORLANDO HERNANDEZ | TECNICO | 00-001-0675217-3 | 3196 | 12,000.00 |
| Subtotal | | 104 | | 1,168,572.00 |

DIVISION DE CONTROL DE CALIDAD- COMEDORES ECONOMICOS

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|--------------------------------|--------------|------------------|------|-----------|
| MARTA FRANCISCA ROSA DE ZABALA | AUXILIAR | 00-001-0371449-9 | 81 | 15,000.00 |
| SONIA DE LA ROSA GONZALEZ | SECRETARIA I | 00-068-0005776-9 | 179 | 15,000.00 |
| JUANA PIMENTEL DE DIOS | INSPECTORA | 00-001-0493239-7 | 432 | 18,000.00 |
| EURA NURYS RAMIREZ SANTANA | SUPERVISORA | 00-001-0736379-8 | 730 | 45,000.00 |
| LEYDIANA TEJADA SALADO | INSPECTORA | 00-001-1285864-2 | 1102 | 12,000.00 |
| ROSA ELIZABETH OLIVERO PERALTA | CONTADORA | 00-001-0512591-8 | 1781 | 22,000.00 |

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| IRCANIA CELEDONIO BERIGUETE | CONSERJE | 00-223-0003601-3 | 872 | 10,000.00 |
| MARIA JOSEFINA GRULLON MEREGILDO | AYUDANTE | 00-001-0785148-7 | 887 | 12,000.00 |
| LUCIA ALTAGRACIA ACEVEDO | CONSERJE | 00-001-0047291-9 | 891 | 10,000.00 |
| MANUEL OBDULIO PEREYRA PEREZ | CONSERJE | 00-001-0479724-6 | 893 | 10,000.00 |
| ESMERALDO TAVERA | SUB DIRECTOR | 00-031-0228029-8 | 901 | 44,635.50 |
| MAYRA ALEJANDRA RODRIGUEZ RODRIGUEZ | ENCARGADO (A) CAJA | 00-223-0079546-9 | 902 | 10,000.00 |
| NEHEMIA CORPORAN ENCARNACION | ENCARGADO (A) CAJA | 00-001-1143542-6 | 910 | 7,500.00 |
| RINA ALTAGRACIA DIAZ SANCHEZ | AYUDANTE | 00-001-0873956-6 | 913 | 10,000.00 |
| HERIBERTO DE JESUS BRITO MARRERO | CAMARERO | 00-001-0498199-8 | 928 | 15,000.00 |
| RAYSA MADILENA DE LEON HEREDIA | INSPECTORA | 00-001-0920038-6 | 946 | 13,125.83 |
| YAHAIRA CRUZ MARTINEZ | CONSERJE | 00-001-1648863-6 | 948 | 10,000.00 |
| MARTIN OLIVO JAVIER IGNACIO | CONSERJE | 00-049-0008483-3 | 984 | 10,000.00 |
| CANDIDA JOSEFINA CASTILLO | SERV.DOM.AREA COCINA | 00-001-0460245-3 | 1035 | 12,000.00 |
| ANGELA ORQUIDIA DE LOS SANTOS SOLIS | SUB DIRECTORA | 00-075-0004234-1 | 1043 | 44,635.50 |
| MIGUEL ANTONIO REYES | SEGURIDAD | 00-001-0735421-9 | 1049 | 10,000.00 |
| TERESA VALOY TEJEDA | CONSERJE | 00-001-0039791-8 | 1109 | 10,000.00 |
| ANNY JOSEFINA RODRIGUEZ PIMENTEL | AYUDANTE | 00-126-0000805-1 | 1111 | 10,000.00 |
| YUDERKUIS PIÑA RAMIREZ | AYUDANTE | 00-011-0009648-4 | 1136 | 10,000.00 |
| MARGARITA ARIAS BECERRA | AYUDANTE | 00-224-0012898-3 | 1156 | 10,000.00 |
| RAISA VALENTINA SUERO RAMIREZ | AYUDANTE | 00-001-1090702-9 | 1200 | 10,000.00 |
| MARIA CRISTINA CRUZ BRITO | AYUDANTE | 00-001-1654246-5 | 1285 | 10,000.00 |
| MARIA DE LOS REMEDIOS HERASME MENDE | AYUDANTE | 00-001-1410001-9 | 1319 | 7,500.00 |
| SANTO DIEGO CABRERA OLAVERRIA | AYUDANTE | 00-001-1278544-9 | 1354 | 10,000.00 |
| PLINIO MIGUEL RODRIGUEZ | CONSERJE | 00-001-0018303-7 | 1358 | 10,000.00 |
| MAXIMA VARGAS MERCEDES | INSPECTORA | 00-001-0510220-6 | 1434 | 30,000.00 |
| MIGUEL ENRIQUE GUZMAN PAULINO | AUXILIAR | 00-096-0018413-0 | 1438 | 10,000.00 |
| ESTHEPHANIA PEREZ ESTRELLA | AUXILIAR | 00-402-2230402-0 | 1448 | 10,000.00 |
| MARCELINO DOMINGUEZ ABREU | SUBDIRECTOR (A) GENERAL | 00-050-0025941-5 | 1472 | 44,635.50 |
| LEFERSON ENRIQUE PIMENTEL | SONIDISTA | 00-001-1112681-9 | 1480 | 10,000.00 |
| MIGUEL ANTONIO MARTINEZ | AUXILIAR | 00-001-0408395-1 | 1553 | 10,000.00 |
| TOMAS DOBLE CABRAL | SEGURIDAD | 00-001-0591352-9 | 1566 | 10,000.00 |
| MANUEL DE JESUS TRONCOSO | SUB ENCARGADO | 00-003-0051174-8 | 1660 | 44,635.50 |
| PROVIDENCIA ANTONIA MONTAS UREÑA | SUB-ADMINISTRADOR | 00-010-0006557-1 | 1661 | 44,635.50 |
| LUIS JAVIER CRUZ VALDEZ | ENCARGADO MANTENIMIEN | 00-001-0875274-2 | 1683 | 10,000.00 |
| SANDRA MILAGROS PEÑA GONZALEZ | CONSERJE | 00-001-0738261-6 | 1690 | 10,000.00 |
| MARIA CRISTINA FERNANDEZ VICTORIANO | ENCARGADA LIMPIEZA | 00-001-0480133-7 | 1725 | 15,000.00 |
| STALIN LOPEZ | CONSERJE | 00-225-0059421-7 | 1734 | 10,000.00 |
| JUANA DURAN MENA | SECRETARIA | 00-001-0897947-7 | 1761 | 13,000.00 |
| MONICA MATOS VINICIO | CONSERJE | 00-001-0475021-1 | 1762 | 10,000.00 |
| HAROLDO DIOMARES MARMOLEJOS CASTELL | SEGURIDAD | 00-001-0500978-1 | 1773 | 10,000.00 |
| AURELINA LINAREZ | SERV.DOM.AREA COCINA | 00-001-0735044-9 | 1777 | 13,000.00 |
| DOMINGO TAPIA MATEO | CONSERJE | 00-001-1632469-0 | 1778 | 10,000.00 |
| DAISY NERY CARBONELL ESPINOSA | SERV.DOM.AREA COCINA | 00-001-0479371-6 | 1780 | 13,000.00 |
| FLORA SANTOS CALDERON DE GOMEZ | SERV.DOM.AREA COCINA | 00-001-0753360-6 | 1784 | 13,000.00 |
| MARINO ERADIO POLANCO LOPEZ | SUPERVISOR (A) | 00-001-0091489-4 | 1786 | 10,000.00 |
| NELSON RODRIGUEZ | COCINERO (A) | 00-001-0489880-4 | 1789 | 13,000.00 |
| PEDRO BOCIO | CONSERJE | 00-001-0241647-6 | 1791 | 10,000.00 |
| INGRID ELIZABETH ALMANZAR LIRIANO | ENCARGADA DE BAR | 00-001-1160385-8 | 1822 | 15,000.00 |
| FRANCISCO HERNANDEZ FLORENTINO | AYUDANTE | 00-001-1009174-1 | 1880 | 10,000.00 |
| OLIVA CORPORAN SANTANA | CONSERJE | 00-001-0483765-3 | 1910 | 10,000.00 |
| BRUNILDA ALTAGRACIA GERMAN | SERV.DOM.AREA COCINA | 00-001-0267897-6 | 1915 | 12,000.00 |
| ANTONIA PEGUERO JABALERA | CONSERJE | 00-001-0559448-5 | 1926 | 12,000.00 |
| LUGRECIA MARGARITA DEL ROSARIO | CONSERJE | 00-223-0011329-1 | 2650 | 10,000.00 |
| RAIDDE YOEL ACOSTA HERNANDEZ | INSPECTOR (A) | 00-001-1162206-4 | 2662 | 12,000.00 |
| Subtotal | | 124 | | 1,729,207.33 |

COMEDORES ECONOMICOS- LA VILLA OLIMPICA

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|-----------------------------------|------------------------|------------------|-----|-----------|
| FELICIA SANCHEZ RODRIGUEZ | COCINERO (A) | 00-001-0828513-1 | 63 | 10,000.00 |
| LEONOR ROBLE BRITO | CAJERO (A) | 00-001-0502192-7 | 85 | 7,500.00 |
| MARIO ALEXANDER CEDEÑO MOJICA | INSPECTOR (A) | 00-001-0733822-0 | 116 | 12,000.00 |
| SANTA GARCIA CASTILLO | ENCARGADO (A) CAJA | 00-109-0004797-7 | 126 | 10,000.00 |
| JOSE LUIS CAPELLAN GUZMAN | AYUDANTE | 00-223-0035105-7 | 128 | 10,000.00 |
| BRENDA ALIS MARTINEZ BATISTA | CONSERJE | 00-001-1282923-9 | 182 | 7,500.00 |
| ROSA HILDA CLEMENTE CANDELARIO | SUPERVISORA | 00-001-1296984-5 | 212 | 10,000.00 |
| MAXIMA DE LA ROSA RIVAS | CONSERJE | 00-001-1010337-1 | 243 | 7,500.00 |
| SECUNDINA POLANCO | AYUDANTE | 00-001-0536329-5 | 244 | 10,000.00 |
| SILVIA ENCARNACION ENCARNACION | SUPERVISORA | 00-001-0104679-5 | 251 | 10,000.00 |
| FRANQUI MATOS REYES | AYUDANTE | 00-076-0003786-0 | 263 | 10,000.00 |
| ALFREDO ADEMAR CASTILLO RODRIGUEZ | CHOFER | 00-001-1737295-3 | 284 | 10,000.00 |
| FABIANA ALMONTE SANTANA | SERV.DOM.AREA COCINA | 00-001-0574183-9 | 308 | 10,000.00 |
| YEIMY VALERA GUZMAN | CONSERJE | 00-001-1804248-0 | 462 | 7,500.00 |
| PERCIO JOVANNY REGALADO AQUINO | AUXILIAR | 00-001-0039326-3 | 471 | 18,000.00 |
| JUAN FLORIAN | AUXILIAR MANTENIMIENTO | 00-001-1216126-0 | 522 | 9,000.00 |

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| ALBA PEREZ ALCANTARA | SERV.DOM.AREA COCINA | 00-011-0016305-2 | 529 | 10,000.00 |
| NIRCA MARGARITA ROSARIO MATOS | SERV.DOM.AREA COCINA | 00-001-0036745-7 | 543 | 10,000.00 |
| EMILIA PIMENTEL | CONSERJE | 00-001-1276407-1 | 554 | 7,500.00 |
| FROILAN DIAZ VICTORIA | ENCARGADO (A) | 00-001-0640162-3 | 557 | 22,862.00 |
| JULIO CESAR RUSELL | ENCARGADO (A) | 00-001-0433781-1 | 570 | 25,000.00 |
| RUTH ALEJANDRA HENRIQUEZ FELIZ | AYUDANTE | 00-223-0134289-9 | 616 | 10,000.00 |
| ERIDIO MANUEL ESPINOSA AQUINO | AYUDANTE | 00-001-0039121-8 | 619 | 7,500.00 |
| ROBERTO ANTONIO COMAS SANCHEZ | AUXILIAR | 00-001-0236225-8 | 645 | 15,000.00 |
| LUZ MARINA TORIBIO TORIBIO | AYUDANTE | 00-094-0003592-0 | 647 | 7,500.00 |
| MANUEL MATEO MORA | AYUDANTE | 00-001-1272195-6 | 680 | 7,500.00 |
| KENNIA CELESTE PEREZ FELIZ | SECRETARIA | 00-001-0496633-8 | 693 | 10,000.00 |
| THELMA SUGILIO | SERV.DOM.AREA COCINA | 00-001-0546250-1 | 703 | 10,000.00 |
| WILSON ANTONIO ROA CASADO | INSPECTOR (A) | 00-001-0706389-3 | 721 | 10,727.23 |
| ARACELIS MORA MEDINA | INSPECTORA | 00-001-1258763-9 | 725 | 15,000.00 |
| CLEMENTE ORTIZ CID | CONSERJE | 00-001-0767059-8 | 746 | 7,500.00 |
| BOANMIA YDALINA PEÑA NUÑEZ | INSPECTORA | 00-001-0506357-2 | 795 | 10,000.00 |
| JOSE LUIS BATISTA | INSPECTOR (A) | 00-001-0550340-3 | 866 | 10,000.00 |
| ROBERTO LUCIANO LUCIANO | AUXILIAR | 00-109-0005322-3 | 885 | 15,000.00 |
| PEDRO BERIHUETE SALVADOR | CONSERJE | 00-001-1529736-8 | 939 | 7,500.00 |
| MARIA ANTONIA BAEZ CUEVAS | ENCARGADA LIMPIEZA | 00-001-0541645-7 | 957 | 10,000.00 |
| ENEMENCIA ORTIZ MONTERO | SERV.DOM.AREA COCINA | 00-001-0946536-9 | 963 | 10,000.00 |
| OSVALDO BIENVENIDO BAEZ POZO | INSPECTOR (A) | 00-001-0515662-4 | 977 | 7,971.03 |
| MARIANA DEL JESUS NIN NIN DE GOTTSCH | SECRETARIA I | 00-001-0488246-9 | 1015 | 10,000.00 |
| MANUEL ENRIQUEZ BAEZ TORIBIO | SEGURIDAD | 00-001-0477955-8 | 1026 | 10,000.00 |
| MARIA MIGUELINA CAMACHO | CONSERJE | 00-069-0004723-1 | 1052 | 7,500.00 |
| CELIN RAMIREZ PINEDA | ENCARGADO (A) | 00-001-0463308-6 | 1055 | 25,000.00 |
| MARIA LIRIANO MARTE | SUPERVISORA | 00-001-0531344-9 | 1064 | 10,000.00 |
| SANTA FELICITA JIMENEZ RAMIREZ | CONSERJE | 00-018-0031530-9 | 1069 | 7,500.00 |
| MARIA DE REGLA BAUTISTA FAMILIA | SECRETARIO (A) | 00-012-0075290-3 | 1118 | 10,000.00 |
| ROSARIO MARIA FELIZ | AYUDANTE | 00-028-0039489-8 | 1131 | 7,500.00 |
| SANTA CANDITA MONTERO RAMIREZ | CONSERJE | 00-001-0536244-6 | 1135 | 7,500.00 |
| ANA JULIA GARCIA PEÑA | CONSERJE | 00-001-0573875-1 | 1159 | 7,500.00 |
| BASILISA ANASTACIA ABRAHAMSON DE LA | SERV.DOM.AREA COCINA | 00-001-0562842-4 | 1199 | 10,000.00 |
| PAULA DE LA CRUZ | CONSERJE | 00-001-1446730-1 | 1241 | 7,500.00 |
| VICTOR BAEZ ROSENDO | ELECTRICISTA | 00-001-0517284-5 | 1250 | 15,000.00 |
| BENIGNA DE LA ROSA | CONSERJE | 00-001-0757370-1 | 1382 | 7,500.00 |
| MARGARITA PICHARDO | CONSERJE | 00-001-1212960-6 | 1412 | 7,500.00 |
| CLARA ESCOTO | CONSERJE | 00-001-0934794-8 | 1459 | 7,500.00 |
| MARIA EDUVINA CAMACHO ARACHE | INSPECTORA | 00-001-1158969-3 | 1478 | 15,000.00 |
| SANTO MENDEZ MATOS | CONSERJE | 00-078-0009698-9 | 1618 | 7,500.00 |
| MARIA ISABEL CABRAL | AYUDANTE | 00-001-0409245-7 | 1634 | 10,000.00 |
| SALVADOR ISABEL NOBOA MARTINEZ | OPERADOR DE PLANTA ELECT | 00-001-0557093-1 | 1731 | 10,000.00 |
| LAURA DE PAULA LETA | CONSERJE | 00-001-1302480-6 | 1783 | 7,500.00 |
| YIMMI FERNANDO SANCHEZ SANCHEZ | CONSERJE | 00-001-1211137-2 | 1788 | 7,500.00 |
| ROBERT JULIO SANTOS ENCARNACION | SEGURIDAD | 00-001-1010003-9 | 1792 | 10,000.00 |
| MERCEDES CECILIA DE OLEO | CONSERJE | 00-001-0574865-1 | 1819 | 7,500.00 |
| MARTINA JAVIER VARGAS | SECRETARIA | 00-001-1485574-5 | 1821 | 13,000.00 |
| CARLOS JOSE PICHARDO DE LA HOZ | SERV.DOM.AREA COCINA | 00-001-0951249-1 | 1835 | 10,000.00 |
| LUIS OMAR ORTIZ MARTINEZ | INSPECTORA | 00-001-1408045-0 | 1843 | 12,000.00 |
| JOSE JUAN RIVAS BRITO | ENCARGADO (A) | 00-001-1282816-5 | 1858 | 20,000.00 |
| WILLIAN CASTILLO PEREZ | INSPECTOR (A) | 00-001-0547082-7 | 1876 | 10,000.00 |
| MISAEEL GONZALEZ VASQUEZ | CONSERJE | 00-058-0021226-7 | 1878 | 10,000.00 |
| MARINA PEREZ OFFREN | CONSERJE | 00-016-0003916-6 | 1879 | 7,500.00 |
| RAYSA COWTEE MORCELO REYES | SUPERVISORA | 00-001-1029890-8 | 1934 | 10,000.00 |
| FELIX ANTONIO ENCARNACION DEL VILLA | AUXILIAR | 00-001-0568880-8 | 2696 | 15,000.00 |
| MIRTHA DOLORES CEPEDA | SECRETARIA | 00-001-1363639-3 | 2730 | 15,000.00 |
| Subtotal | | 72 | | 760,560.26 |

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|-----------------------------------|-----------------------|------------------|-----|-----------|
| COMEDORES ECONOMICOS- CRISTO REY | | | | |
| EMERSON ANTONIO ABREU VARGAS | SUB DIRECTOR | 00-001-0713528-7 | 4 | 44,635.50 |
| MARIA ANTONIA GOMEZ | AYUDANTE DE COCINA | 00-001-0442675-4 | 53 | 7,500.00 |
| YNES ZAMORA ALMANZAR | CONSERJE | 00-005-0027403-0 | 123 | 7,500.00 |
| LEONOR DEL CARMEN SANTOS MARTINEZ | CONSERJE | 00-001-0943607-1 | 143 | 10,000.00 |
| MARY ENCARNACION MARTINEZ | CONSERJE | 00-001-1739084-9 | 170 | 7,500.00 |
| TEOFILA ROSARIO RODRIGUEZ | SUPERVISORA | 00-048-0065779-5 | 208 | 12,000.00 |
| DINORHA DISLA | CONSERJE | 00-001-1839325-5 | 224 | 7,500.00 |
| RAMON ANTONIO ROSARIO PEREZ | ENCARGADO ALMACEN | 00-001-0093720-0 | 322 | 12,000.00 |
| CRISTINO DE DIOS | SERV.DOM.AREA COCINA | 00-001-1911202-7 | 358 | 10,000.00 |
| ELIAS ACOSTA DIAZ | ASISTENTE | 00-001-1085264-7 | 374 | 17,043.00 |
| PATRICIA CRUZ CUEVAS BELTRE | CAJERO (A) | 00-402-2066228-8 | 389 | 7,500.00 |
| CARMEN MARGARITA HERNANDEZ GUZMAN | ENCARGADO (A) CAJA | 00-001-1604877-8 | 430 | 10,000.00 |
| DOMINGO BALDERA SANCHEZ | ENCARGADO MANTENIMIEN | 00-001-0188687-7 | 477 | 10,000.00 |
| ANA JULIA MEREGILDO | AYUDANTE | 00-056-0087252-6 | 486 | 7,500.00 |

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| CARMEN ASENCIO CARMONA | SERV.DOM.AREA COCINA | 00-001-0405979-5 | 508 | 10,000.00 |
| ALCIBIADES EMILIO FELIZ DIAZ | AYUDANTE | 00-001-0252556-5 | 583 | 7,500.00 |
| LORENZO ANTONIO PEREZ GUZMAN | AYUDANTE | 00-001-0307428-2 | 618 | 10,000.00 |
| RITA ISABEL POLANCO DE DE LA CRUZ | INSPECTORA | 00-001-0763516-1 | 766 | 10,000.00 |
| MIGUELINA ROSARIO FAÑA | CONSERJE | 00-001-1637051-1 | 776 | 7,500.00 |
| MARIANO ORTEGA BERROA | INSPECTOR (A) | 00-001-0230313-8 | 794 | 15,000.00 |
| BARBARA MILEDYS HERNANDEZ ALVAREZ | SERV.DOM.AREA COCINA | 00-001-0227648-2 | 836 | 10,000.00 |
| MARCELINO VARGAS ALMONTE | JARDINERO (A) | 00-001-0731404-9 | 935 | 7,500.00 |
| ANA DOLORE MONCION | ENCARGADO (A) | 00-057-0003185-8 | 1082 | 22,000.00 |
| REYMUNDO SERRANO FRIAS | OPERADOR DE CALDERA | 00-001-0423543-7 | 1083 | 10,000.00 |
| NURYS MERCEDES MARCANO SANCHEZ | SERV.DOM.AREA COCINA | 00-001-0985788-8 | 1087 | 12,000.00 |
| MELANIA PULA | AUXILIAR | 00-001-0448343-3 | 1106 | 15,000.00 |
| RAMON INOCENCIO RUBIO LOCKHAT | AUXILIAR | 00-001-1849582-9 | 1128 | 7,500.00 |
| ELIZABETH SIERRA HENRIQUEZ | SECRETARIA I | 00-001-1498627-6 | 1138 | 10,000.00 |
| SILVERIO DIAZ POLANCO | ELECTRICISTA | 00-001-0940860-9 | 1154 | 10,000.00 |
| CRISTINA RODRIGUEZ | CONSERJE | 00-001-0731287-8 | 1162 | 7,500.00 |
| JACOBA BELTRAN REYES | INSPECTORA | 00-001-0204713-1 | 1167 | 8,203.36 |
| ANGELITA CORCINO AMARANTE | COCINERO (A) | 00-008-0004421-6 | 1170 | 7,500.00 |
| ANA YSIDRA PRADO BONILLA | SERV.DOM.AREA COCINA | 00-001-0227347-1 | 1173 | 10,000.00 |
| MARGARITA SANTIAGO PINEDA | AYUDANTE | 00-001-0212272-8 | 1184 | 7,500.00 |
| ANDREA SOSA ROSARIO | CONSERJE | 00-001-0214276-7 | 1187 | 7,500.00 |
| FLOBEL NATIVIDAD VASQUEZ MORA | SUB ENCARGADA | 00-001-1445516-5 | 1218 | 10,000.00 |
| MARIA ELBA HERNANDEZ ROQUEZ | INSPECTORA | 00-001-0815315-6 | 1372 | 10,000.00 |
| RAFAEL MARTIN MORAN ROSA | SERV.DOM.AREA COCINA | 00-001-1555974-2 | 1398 | 10,000.00 |
| CRISTIAN DE JESUS CONTRERAS SANCHEZ | AYUDANTE DE COCINA | 00-001-1584425-0 | 1494 | 10,000.00 |
| YINA DOLORES ROA CASTILLO | CONSERJE | 00-001-1523524-4 | 1571 | 8,000.00 |
| ANTONIA JIMENEZ GONZALEZ | CONSERJE | 00-001-0231433-3 | 1616 | 11,000.00 |
| ELIGIO CARLISTO GOMEZ SANTOS | SUPERVISOR (A) | 00-001-0959457-2 | 1644 | 8,000.00 |
| CONFESOR UBEN MARTINEZ | SERV.DOM.AREA COCINA | 00-001-1594121-3 | 1650 | 10,000.00 |
| JAIME FERNANDEZ PLATA | AYUDANTE DE COCINA | 00-001-0230714-7 | 1804 | 7,500.00 |
| INGRID MERCEDES GOMEZ | CONSERJE | 00-001-1132473-7 | 1807 | 7,500.00 |
| DANIEL DE LOS SANTOS GARCIA | SERV.DOM.AREA COCINA | 00-001-0960987-5 | 1847 | 15,000.00 |
| WILSON RODRIGUEZ FERNANDEZ | SEGURIDAD | 00-001-0996349-6 | 1856 | 10,000.00 |
| CECILIA MORENO | SECRETARIA I | 00-001-0422807-7 | 1886 | 10,000.00 |
| MARIA FERMINA HERNANDEZ PEÑA | AYUDANTE | 00-001-0032376-5 | 1887 | 7,500.00 |
| HENRY ALMONTE BELTRE | ENCARGADO MANTENIMIEN | 00-225-0007381-6 | 2649 | 15,000.00 |
| LORENZO MORALES COLUMNA | COCINERO (A) | 00-001-0189041-6 | 3120 | 8,000.00 |
| SUJEIDY CUELLO DE LEON | AYUDANTE | 00-001-1947169-6 | 3238 | 10,000.00 |
| Subtotal | | 52 | | 550,381.86 |

COMEDORES ECONOMICOS- LAS CAOBAS

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| MERY IRENE RIVAS MATOS | SECRETARIA AUXILIAR | 00-224-0046664-9 | 137 | 10,000.00 |
| ESPERANZA GOMEZ SANTANA | CONSERJE | 00-001-1291474-2 | 148 | 10,000.00 |
| ROSA HERNANDEZ | ENCARGADO (A) CAJA | 00-001-1256826-6 | 158 | 7,500.00 |
| YNE VIZCAINO CHEVALIER | CONSERJE | 00-002-0090122-1 | 166 | 10,000.00 |
| JULIO FELIZ FELIZ | AYUDANTE | 00-001-1215816-7 | 167 | 7,500.00 |
| BERNARDINA NUÑEZ HIRALDO | CONSERJE | 00-001-0722066-7 | 200 | 7,500.00 |
| DELIA FORNERIN | SERV.DOM.AREA COCINA | 00-001-0998114-2 | 201 | 7,500.00 |
| RUTH DELANIA RAMIREZ NOBOA | AYUDANTE | 00-001-0160135-9 | 344 | 8,000.00 |
| FELIX ANTONIO RINCON | AYUDANTE | 00-224-0058829-3 | 442 | 7,500.00 |
| MIGUEL ANGEL SEGURA | CONSERJE | 00-001-0330694-0 | 550 | 7,500.00 |
| MARIA AQUINO | SERV.DOM.AREA COCINA | 00-136-0007338-4 | 711 | 7,500.00 |
| PAULINA TOMASIANA ULLOA REYNOSO | CONSERJE | 00-001-0746413-3 | 796 | 10,000.00 |
| ALBA LEDA LEBRON MATEO | CONSERJE | 00-001-1622724-0 | 807 | 10,000.00 |
| CRISSELVA ZELANDA PEREZ ALCANTARA | AUXILIAR | 00-001-0714967-6 | 820 | 7,500.00 |
| ANA ANTONIA DE LOS SANTOS AQUINO | CONSERJE | 00-224-0001649-3 | 824 | 10,000.00 |
| FLARIA MIGUEL | CONSERJE | 00-001-0715697-8 | 829 | 7,500.00 |
| RAMON ANTONIO SANTANA REYNOSO | INSPECTOR (A) | 00-001-0746323-4 | 903 | 12,000.00 |
| FIORDALIZA ALTAGRACIA MADERA MOSQUE | INSPECTORA | 00-033-0004794-5 | 904 | 15,000.00 |
| FANNY DEL CARMEN MATA BAUTISTA | CONSERJE | 00-068-0037844-7 | 915 | 10,000.00 |
| NELFIS CARIDAD DE LA CRUZ RUBIO | SERV.DOM.AREA COCINA | 00-001-1650834-2 | 1036 | 10,000.00 |
| JEANNETTE ISABEL MATEO ALCANTARA | CONSERJE | 00-012-0066556-8 | 1094 | 10,000.00 |
| CATALINA GARCIA RAMOS | AYUDANTE | 00-001-0839019-6 | 1119 | 8,000.00 |
| BRAULINA MATOS CUEVAS | AYUDANTE | 00-229-0006564-4 | 1123 | 8,000.00 |
| CARMEN MARIA DOLORES DEL VILLAR C. | INSPECTORA | 00-001-0485808-9 | 1140 | 18,000.00 |
| MARIA HILDA MEREJO DIPPITON | AYUDANTE | 00-001-0701845-9 | 1148 | 8,000.00 |
| ZOILA OGANDO MARTINEZ | ENCARGADA LIMPIEZA | 00-001-0991940-7 | 1163 | 10,000.00 |
| JULIO FERRERAS PANIAGUA | ENCARGADO ALMACEN | 00-012-0045628-1 | 1334 | 12,000.00 |
| ANA ESTHER RUIZ MENDEZ | SERV.DOM.AREA COCINA | 00-018-0036811-8 | 1359 | 13,000.00 |
| MARLENI DEL CARMEN ROJAS CASTILLO | AYUDANTE | 00-001-1341830-5 | 1495 | 8,000.00 |
| PAOLA ALTAGRACIA SALCEDO LIRIANO | SECRETARIA | 00-001-1534461-6 | 1692 | 27,140.00 |
| FLOR ANGEL VILLALONA ESTEVEZ | SUPERVISOR (A) | 00-041-0012074-2 | 1782 | 15,000.00 |
| MARISELA MATOS MATEO | CONSERJE | 00-001-1126716-7 | 1840 | 7,500.00 |

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| FABIO BALDERA JIMENEZ | INSPECTOR (A) | 00-001-0204698-4 | 1845 | 9,845.74 |
| ROSALIA LOPEZ | SECRETARIA I | 00-037-0010277-9 | 1874 | 10,000.00 |
| RAFAEL FERNANDO CRUZ | SUB-ADMINISTRADOR | 00-001-0862977-5 | 1890 | 44,635.50 |
| CESAR LOWENKIN VARGAS MENDOZA | INSPECTOR (A) | 00-224-0034333-5 | 2690 | 15,000.00 |
| Subtotal | | | 36 | 406,621.24 |

COMEDORES ECONOMICOS- LOS ALCARRIZOS

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|-----------------------------------|----------------------|------------------|------|------------|
| FILOMENA JIMENEZ VASQUEZ | INSPECTORA | 00-001-0836013-2 | 194 | 7,500.00 |
| LUCILA BATISTA TEJEDA | CONSERJE | 00-001-0765750-4 | 283 | 7,500.00 |
| MAGALYS ENCARNACION | SUPERVISORA | 00-001-0239073-9 | 303 | 18,000.00 |
| IRALSA NUÑEZ MARTE | INSPECTORA | 00-001-0804363-9 | 551 | 13,000.00 |
| SOTERA BELEN | CONSERJE | 00-008-0017819-6 | 646 | 10,000.00 |
| MODESTINA RAMIREZ RAMIREZ | AYUDANTE DE COCINA | 00-229-0011453-3 | 782 | 10,000.00 |
| ROBERT RAMIREZ MARTINEZ | ENCARGADO ALMACEN | 00-224-0023445-0 | 813 | 12,000.00 |
| GERTRUDIS CHABALIER | ENCARGADO (A) | 00-001-0760936-4 | 831 | 20,000.00 |
| ANA RITA MAÑON SANTANA | SECRETARIA | 00-052-0004709-9 | 886 | 18,000.00 |
| ALEJANDRINA MARIÑEZ MEDRANO | CONSERJE | 00-001-0719405-2 | 976 | 10,000.00 |
| OROLIS ANTONIO CEPEDA TEJEDA | AYUDANTE | 00-001-1057410-0 | 1078 | 10,000.00 |
| JOSE DOLORES RAMIREZ | SEGURIDAD CIVIL | 00-402-2261663-9 | 1117 | 10,000.00 |
| CARMEN ALTAGRACIA RODRIGUEZ GIRON | SECRETARIA I | 00-224-0011571-7 | 1191 | 10,000.00 |
| MARIA NELYS DE LOS SANTOS | CONSERJE | 00-001-0835859-9 | 1192 | 7,500.00 |
| JESUS RODRIGUEZ FLORENTINO | CONSERJE | 00-001-0649090-7 | 1195 | 7,500.00 |
| PURA MOTA JAVIER | CONSERJE | 00-134-0001036-2 | 1219 | 7,500.00 |
| ARELIS ALTAGRACIA PEÑA PEÑA | CONSERJE | 00-001-0042410-0 | 1220 | 7,500.00 |
| MARIA CRISTINA LOPEZ MOSQUEA | CONSERJE | 00-001-0534138-2 | 1228 | 7,500.00 |
| ELENA SOTO LORENZO | CONSERJE | 00-001-0836378-9 | 1232 | 7,500.00 |
| LUIS MANUEL TEJADA ACOSTA | CONSERJE | 00-001-1744724-3 | 1233 | 7,500.00 |
| VIRGEN PICHARDO BURGOS | SERV.DOM.AREA COCINA | 00-001-1428169-4 | 1236 | 11,000.00 |
| ISIDRO ALCANTARA | ENCARGADO (A) | 00-001-0883160-3 | 1237 | 10,000.00 |
| ARISILIS OVIEDO POLANCO | SECRETARIA I | 00-001-0766208-2 | 1239 | 10,000.00 |
| YARITZA ELENA PIO ANGEL | CONSERJE | 00-402-2186190-5 | 1240 | 7,500.00 |
| ORQUIDEA DEL CARMEN LIBERATO | CONSERJE | 00-001-1055042-3 | 1242 | 7,500.00 |
| YANIRA MONTERO MONTERO | AYUDANTE | 00-001-1694022-2 | 1262 | 10,000.00 |
| Subtotal | | | 26 | 264,500.00 |

COMEDORES ECONOMICOS- SAN PEDRO

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| CRISEIDA POLANCO COCA | CONSERJE | 00-023-0078840-9 | 26 | 7,500.00 |
| FRANCISCA MEJIAS | CONSERJE | 00-023-0009038-4 | 131 | 7,500.00 |
| MILAGROS MATEO | SERV.DOM.AREA COCINA | 00-023-0009021-0 | 157 | 10,000.00 |
| LUISA DE LA ROSA JIMENEZ | CONSERJE | 00-023-0110761-7 | 216 | 7,500.00 |
| MERCEDES SENFA LUIS | SERV.DOM.AREA COCINA | 00-023-0053411-8 | 326 | 10,000.00 |
| MARIA FELICIA PEGUERO | CONSERJE | 00-023-0046903-4 | 435 | 7,500.00 |
| EUFEMIA MUÑOZ | CONSERJE | 00-023-0006277-1 | 453 | 7,500.00 |
| MARY LUZ PEREZ PERALTA | SUB ENCARGADA | 00-023-0014633-5 | 461 | 8,000.00 |
| JULIO CESAR CONCEPCION RUIZ | JARDINERO (A) | 00-025-0033051-5 | 510 | 7,500.00 |
| STARLING MERAN VILLAR | CHOFER | 00-023-0149490-8 | 524 | 10,000.00 |
| LUIS RAMON CARABALLO PION | INSPECTOR (A) | 00-026-0081554-8 | 572 | 13,000.00 |
| SINENCIO BERROA ASTACIO | SEGURIDAD | 00-030-0001499-7 | 580 | 10,000.00 |
| LEOPORDINA ROSARIO | SERV.DOM.AREA COCINA | 00-023-0009829-6 | 587 | 10,000.00 |
| ENEROLIZA PEGUERO TOLENTINO | CONSERJE | 00-023-0006375-3 | 591 | 7,500.00 |
| YOANDRA YESEFER MEJIA GUERRERO | CONSERJE | 00-023-0161893-6 | 670 | 7,500.00 |
| KIRSI YOMAIIKA SABINO REYES | SERV.DOM.AREA COCINA | 00-023-0135239-5 | 727 | 10,000.00 |
| CARLOS ROBERTO DE LA ROSA NUÑEZ | ASISTENTE | 00-030-0000077-2 | 821 | 15,000.00 |
| JUANA ZUNILDA JIMENEZ SAVIÑON | CONSERJE | 00-023-0072889-2 | 827 | 10,000.00 |
| NERCIDA ALTAGRACIA MARTINEZ HERNAND | ENCARGADO (A) | 00-023-0083182-9 | 1020 | 20,000.00 |
| JULIO CESAR TORRES ASTACIO | AUXILIAR ALMACEN | 00-001-0520812-8 | 1168 | 7,500.00 |
| FRANCISCA ELIONERYS CORDERO FELICIA | AYUDANTE | 00-138-0001319-8 | 1186 | 7,500.00 |
| ADRIANO FERRERAS PAULINO | PEON | 00-056-0014363-9 | 1272 | 7,500.00 |
| MARIA LUISA FELIZ REYES | CONSERJE | 00-023-0050114-1 | 1325 | 7,500.00 |
| SANTA NUÑEZ RODRIGUEZ | INSPECTORA | 00-023-0051022-5 | 1344 | 7,500.00 |
| JOSE DANIEL SOSA | CHOFER | 00-001-1228312-2 | 1345 | 10,000.00 |
| ANGELA ANTONIA CABRERA DIAZ | INSPECTORA | 00-023-0097770-5 | 1615 | 7,500.00 |
| ANA DILIA VASQUEZ AVELINO | ENCARGADO (A) CAJA | 00-023-0092927-6 | 1628 | 10,000.00 |
| DULCE CAROLINA FELIZ NIEVES | CAJERO (A) | 00-023-0128931-6 | 1642 | 7,500.00 |
| MARIA ALTAGRACIA JOSE MEDINA DE MER | CONSERJE | 00-023-0086771-6 | 1648 | 7,500.00 |
| CESAR ANTONIO PEREZ | JARDINERO (A) | 00-001-1600846-7 | 1651 | 7,500.00 |
| JUANA HERNANDEZ COLOME | SUPERVISOR (A) | 00-023-0009646-4 | 1657 | 9,845.74 |
| GLENYS LILIANA DE JESUS MENDOZA | CONSERJE | 00-023-0138116-2 | 1826 | 7,500.00 |
| PABLO VALDEZ | CONSERJE | 00-023-0121638-4 | 1828 | 7,500.00 |
| MARIA MUÑOZ | CONSERJE | 00-023-0010784-0 | 1829 | 7,500.00 |
| NATIVIDAD DE LA CRUZ SILVESTRE | SERV.DOM.AREA COCINA | 00-026-0041054-8 | 1917 | 10,000.00 |
| Subtotal | | | 35 | 315,845.74 |

COMEDORES ECONOMICOS- QUISQUEYA

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|-------------------------------------|-------------------------|------------------|------|------------|
| SANTA HERNANDEZ | SERV.DOM.AREA COCINA | 00-023-0111307-8 | 149 | 10,000.00 |
| JUANA YANIRIS SALAS SORIANO | ENC. SECCION CAJA | 00-023-0118639-7 | 152 | 10,000.00 |
| ISABEL CANDELARIO ROMERO | ENCARGADO (A) | 00-023-0004006-6 | 153 | 20,000.00 |
| SANTA ZAMORA ROSA | CONSERJE | 00-024-0021775-4 | 315 | 7,500.00 |
| GUILLERMINA ARGENTINA AQUINO CASTRO | CONSERJE | 00-024-0009593-7 | 555 | 10,000.00 |
| ALTAGRACIA FRIAS | CONSERJE | 00-024-0006699-5 | 675 | 7,500.00 |
| ANA SILVIA ZAPATA TAVAREZ | CONSERJE | 00-024-0021740-8 | 696 | 7,500.00 |
| MERCEDES BERROA | CONSERJE | 00-024-0010198-2 | 756 | 7,500.00 |
| NELSON SALMIENTO | CHOFER DE TRANSPORTACIO | 00-024-0011786-3 | 981 | 10,000.00 |
| GUADALUPE JIMENEZ SOLANO | SECRETARIA I | 00-024-0020155-0 | 1024 | 10,000.00 |
| JUANA CRISTINA DE LOS REYES | CONSERJE | 00-024-0005623-6 | 1190 | 7,500.00 |
| GLADIS M ESTELA GARCIA RODRIGUEZ | CONSERJE | 00-024-0007931-1 | 1230 | 7,500.00 |
| CELINA FRIAS REYES | INSPECTORA | 00-024-0016996-3 | 1355 | 15,000.00 |
| PETRONILA RUBECINDO PIMENTEL | CONSERJE | 00-001-1002695-2 | 1420 | 11,000.00 |
| ERIDANIA NIVAR SANTOS | CONSERJE | 00-024-0015062-5 | 1432 | 7,500.00 |
| NEREIDA REYES | CONSERJE | 00-024-0011716-0 | 1433 | 7,500.00 |
| PETRONILA ROBERTO | CONSERJE | 00-024-0010005-9 | 1498 | 7,500.00 |
| JUAN ANTONIO RINCON MORILLO | ENCARGADO ALMACEN | 00-024-0015757-0 | 1506 | 10,000.00 |
| ROSA HERMINIA POCHE AQUINO | CONSERJE | 00-024-0008763-7 | 1514 | 7,500.00 |
| MARIA DEL CARMEN RINCON CONRRADO | CONSERJE | 00-024-0010603-1 | 1528 | 13,000.00 |
| TEOLINDA HERNANDEZ | SUB ENCARGADO | 00-024-0009177-9 | 1608 | 8,000.00 |
| JUANA ISILA SORIANO GUZMAN | SUPERVISOR (A) | 00-024-0011831-7 | 1655 | 8,000.00 |
| MERCEDES ADON ORTIZ | SERV.DOM.AREA COCINA | 00-024-0007206-8 | 1681 | 10,000.00 |
| JULIO CESAR DE LA ROSA | SEGURIDAD | 00-024-0010021-6 | 1685 | 10,000.00 |
| REBECA MONEYS | AYUDANTE DE COCINA | 00-146-0000250-6 | 1850 | 7,500.00 |
| Subtotal | | | 25 | 237,500.00 |

COMEDORES ECONOMICOS- LA ROMANA

| | | | | |
|---------------------------------|----------------------|------------------|--------|------------|
| SIMON DE MORLA | PEON | 00-026-0061917-1 | 39 | 7,500.00 |
| DEMETRIA PILIER INOA | INSPECTORA | 00-026-0045203-7 | 70 | 15,000.00 |
| PASCUALA MERCEDES | COCINERO (A) | 00-026-0024378-2 | 105 | 10,000.00 |
| RAMON DE AZA | CHOFER | 00-026-0021736-4 | 304 | 10,000.00 |
| ANGELA MARIA NUÑEZ | CONSERJE | 00-025-0018807-9 | 319 | 7,500.00 |
| MARTHA MORA KERY | SERV.DOM.AREA COCINA | 00-026-0055630-8 | 325 | 10,000.00 |
| FREDDY MARTINEZ UBIERA | ENCARGADO ALMACEN | 00-026-0031376-7 | 327 | 10,000.00 |
| MILAGROS MARTINEZ | SERV.DOM.AREA COCINA | 00-026-0062213-4 | 437 | 10,000.00 |
| RAUL HERNANDEZ | CHOFER | 00-026-0069053-7 | 463 | 10,000.00 |
| SANTIAGA CORDERO RIJO | SERV.DOM.AREA COCINA | 00-026-0082306-2 | 520 | 10,000.00 |
| ANATALIA CORNIEL RECIO | SERV.DOM.AREA COCINA | 00-026-0025771-7 | 556 | 10,000.00 |
| EILVIN MIESES CASTILLO | AYUDANTE | 00-026-0129748-0 | 609 | 7,500.00 |
| TERESA ISIDRA CEDEÑO APOLINARIO | ENCARGADO (A) | 00-026-0002902-5 | 890 | 20,000.00 |
| EDUVIGES ROSARIO QUEZADA | SERV.DOM.AREA COCINA | 00-026-0007917-8 | 1205 | 10,000.00 |
| ELSA YOLANDA FOSTER ARTID | SERV.DOM.AREA COCINA | 00-026-0064216-5 | 1207 | 10,000.00 |
| DIGNA MOTA | ENCARGADA LIMPIEZA | 00-026-0006968-2 | 1208 | 10,000.00 |
| GENARO CARPIO CARPIO | OPERADOR DE CALDERA | 00-026-0024680-1 | 1214 | 7,500.00 |
| LUIS ELPIDIO RAMIREZ DE LA CRUZ | ENCARGADO ALMACEN | 00-026-0039528-5 | 1215 | 10,000.00 |
| YOANNA TORRES | CONSERJE | 00-010-0000602-1 | 1217 | 7,500.00 |
| WOLKA MARTINEZ ORTIZ | CONSERJE | 00-026-0122498-9 | 1688 | 7,500.00 |
| CESAREO BELLO | CHOFER | 00-026-0016315-4 | 1701 | 10,000.00 |
| JUANA SANDOVAL | CAJERO (A) | 00-026-0079635-9 | 1751 | 7,500.00 |
| GLENDA ESTHER RAMIREZ JEAN | SECRETARIA | 00-402-2041513-3 | 150033 | 15,000.00 |
| Subtotal | | | 23 | 232,500.00 |

COMEDORES ECONOMICOS- EL SEIBO

| | | | | |
|---------------------------------|----------------------|------------------|------|------------|
| PEDRO JULIO PACHECO | ENCARGADO (A) | 00-025-0002002-5 | 117 | 20,000.00 |
| RADHAMES SANTIAGO RODRIGUEZ | SUPERVISOR (A) | 00-027-0003785-2 | 252 | 10,000.00 |
| SUNILDA ROSARIO MERCEDES | CONSERJE | 00-025-0040985-5 | 1100 | 7,500.00 |
| ALBA IRIS MERCEDES CASTRO | CONSERJE | 00-025-0031880-9 | 1124 | 7,500.00 |
| KARINA YOJANNY BERROA MEJIA | SECRETARIA I | 00-025-0036144-5 | 1126 | 10,000.00 |
| FAVIANA ROSARIO | SERV.DOM.AREA COCINA | 00-025-0026293-2 | 1185 | 10,000.00 |
| ARELIS LEONARDO | SERV.DOM.AREA COCINA | 00-025-0033396-4 | 1189 | 10,000.00 |
| ANDREA ALVAREZ MERCEDES | SERV.DOM.AREA COCINA | 00-025-0035583-5 | 1222 | 10,000.00 |
| REBECA ARGENTINA PION SEPULVEDA | CONSERJE | 00-025-0029455-4 | 1342 | 7,500.00 |
| IVELISSE CAPOIS NIEVES | CONSERJE | 00-025-0048659-8 | 1924 | 7,500.00 |
| GERTRUDIS MERCEDES CASTILLO | COCINERO (A) | 00-025-0002444-9 | 2605 | 10,000.00 |
| Subtotal | | | 11 | 110,000.00 |

COMEDORES ECONOMICOS- BAYAGUANA

| | | | | |
|--------------------------------|----------------------|------------------|------|------------|
| CARMEN MOSQUEA | COCINERO (A) | 00-004-0001124-3 | 36 | 10,000.00 |
| JOSE YOBANNY MEZQUITA RIVERA | SUB-ADMINISTRADOR | 00-008-0016999-7 | 99 | 44,635.50 |
| BASILIA PONCEANO | SERV.DOM.AREA COCINA | 00-004-0009322-5 | 206 | 10,000.00 |
| BERLINA SUAREZ CASTILLO | CONSERJE | 00-004-0001260-5 | 207 | 7,500.00 |
| YOMARIS SANCHEZ ALBURQUERQUE | AYUDANTE | 00-004-0011191-0 | 221 | 10,000.00 |
| DEYSI MARIA MEJIA PEÑA | CONSERJE | 00-004-0017178-1 | 275 | 7,500.00 |
| YUDERCA BAUTISTA DE JESUS | SERV.DOM.AREA COCINA | 00-004-0020028-3 | 528 | 10,000.00 |
| LUZ DEL ALBA ZAPATA SOSA | CONSERJE | 00-004-0011734-7 | 658 | 7,500.00 |
| MONICA SANTANA VARGAS | SERV.DOM.AREA COCINA | 00-004-0004893-0 | 924 | 10,000.00 |
| ERASMO DE JESUS ORTIZ | ENCARGADO ALMACEN | 00-004-0001430-4 | 1182 | 10,000.00 |
| MARLENIN DE LA ROSA CRUZ | ENCARGADO (A) | 00-004-0022340-0 | 1340 | 20,000.00 |
| MILENIA MARINA SANTANA CONSORO | SECRETARIA | 00-004-0013442-5 | 1774 | 10,000.00 |
| DILIA MARTE DE LA R DE FAMILIA | SERV.DOM.AREA COCINA | 00-004-0000627-6 | 1832 | 13,000.00 |
| JESUS MANUEL MEJIA ARREDONDO | SUB-ADMINISTRADOR | 00-004-0001629-1 | 1898 | 44,635.50 |
| FREDYS RAMIREZ BERROA | AYUDANTE | 00-004-0023020-7 | 2609 | 8,000.00 |
| Subtotal | | 15 | | 222,771.00 |

COMEDORES ECONOMICOS- SABANA GRANDE DE BOYA

| | | | | |
|-----------------------------------|-------------------------|------------------|------|------------|
| NORMA MIREYA PICHARDO DE LEON | AYUDANTE DE COCINA | 00-090-0010563-6 | 65 | 7,500.00 |
| VIRGENCITA DE LA CRUZ | CONSERJE | 00-090-0003682-3 | 472 | 7,500.00 |
| VICENTA PEGUERO TRINIDAD | SERV.DOM.AREA COCINA | 00-001-0556836-4 | 666 | 7,500.00 |
| ANA MARIA CONTRERAS DE LOS SANTOS | CONSERJE | 00-100-0000664-2 | 929 | 7,500.00 |
| JUANITA CASTILLO ADON | SUB-ENCARGADA | 00-090-0016765-1 | 962 | 7,500.00 |
| XIOMARA ARELIS VASQUEZ MOTA | CONSERJE | 00-090-0001945-6 | 982 | 7,500.00 |
| MARICELA ALTAGRACIA CABRERA | CONSERJE | 00-090-0003144-4 | 1006 | 7,500.00 |
| BERTINA MARTE LETA | SERV.DOM.AREA COCINA | 00-090-0012788-7 | 1010 | 10,000.00 |
| TERESA ARAUJO CORPORAN | SERV.DOM.AREA COCINA | 00-090-0000969-7 | 1023 | 10,000.00 |
| INGINIA JAVIER LETA | SERV.DOM.AREA COCINA | 00-090-0020332-4 | 1076 | 10,000.00 |
| DIVINA ORTIZ | CONSERJE | 00-090-0008804-8 | 1419 | 7,500.00 |
| JUANA ROSARIO EVANGELISTA | CONSERJE | 00-090-0006524-4 | 1469 | 7,500.00 |
| SALUSTIANA VALENCIA MORENO | SUB-ENCARGADO (A) UNIDA | 00-090-0006991-5 | 1520 | 8,000.00 |
| BIENVENIDA ROMERO MENA | ENCARGADO (A) | 00-090-0011123-8 | 1603 | 20,000.00 |
| ELPIDIO DE LA CRUZ FABIAN | ENCARGADO MANTENIMIEN | 00-090-0012380-3 | 1606 | 7,500.00 |
| ISRAEL CIME | OBRERO (A) | 00-090-0011819-1 | 1607 | 7,500.00 |
| LIDIA DE LEON GUZMAN | SECRETARIA | 00-090-0013029-5 | 1611 | 10,000.00 |
| MELANIA TEJADA DELGADO | ENCARGADO (A) CAJA | 00-090-0013573-2 | 1622 | 7,500.00 |
| JUANA MEDINA ENCARNACION | SERV.DOM.AREA COCINA | 00-090-0005726-6 | 1630 | 7,500.00 |
| FRANCISCO DE JESUS PASCUAL | INSPECTOR (A) | 00-090-0010395-3 | 1859 | 7,500.00 |
| Subtotal | | 20 | | 173,000.00 |

COMEDORES ECONOMICOS- MONTE PLATA

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|---|----------------------|------------------|------|------------|
| YSABEL ANTONIA BERNABELA MONTES DE FELICIA SANTOS BELLO | INSPECTORA | 00-008-0001029-0 | 59 | 10,000.00 |
| ANTONIA MARINA PRENZA | COCINERO (A) | 00-008-0001870-7 | 92 | 7,500.00 |
| BERTA REYNOSO | SERV.DOM.AREA COCINA | 00-008-0003628-7 | 127 | 10,000.00 |
| JENNY RAFAELINA ROSARIO TEJEDA | SERV.DOM.AREA COCINA | 00-008-0001134-8 | 439 | 7,500.00 |
| MARISABEL GOMEZ FERNANDEZ | CONSERJE | 00-008-0022973-4 | 530 | 7,500.00 |
| RAMON FABIAN GERALDO | SERV.DOM.AREA COCINA | 00-008-0000252-9 | 731 | 10,000.00 |
| JUANA CRECENCIA HERRERA BEATO DE HE | INSPECTOR (A) | 00-008-0020552-8 | 788 | 15,000.00 |
| YAJAIRA MATILDE DICENT AQUINO | INSPECTORA | 00-008-0016423-8 | 931 | 7,500.00 |
| JOSE LUIS GONZALEZ LEYBA | SERV.DOM.AREA COCINA | 00-008-0025895-6 | 933 | 10,000.00 |
| FRANCISCA ALTAGRACIA HERNANDEZ DE H | CONSERJE | 00-008-0024191-1 | 1007 | 7,500.00 |
| ANTONIA ARQUIDANEA REYES COLUMNNA | CONSERJE | 00-008-0016412-1 | 1169 | 7,500.00 |
| RAMON EMILIO SORIANO MORENO | SERV.DOM.AREA COCINA | 00-008-0004202-0 | 1348 | 13,000.00 |
| SATURNINA MEJIA P. | ENCARGADO ALMACEN | 00-008-0003745-9 | 1474 | 10,000.00 |
| YILDA MENCIA TEJEDA ALCANTARA | ENCARGADO (A) CAJA | 00-001-0617017-8 | 1732 | 10,000.00 |
| Subtotal | ENCARGADO (A) | 00-008-0018831-0 | 1735 | 18,000.00 |
| | | 15 | | 151,000.00 |

COMEDORES ECONOMICOS - SAMANA

| | | | | |
|--------------------------------|----------------------|------------------|-----|-----------|
| EDUARDA BENJAMIN PEÑA | AYUDANTE | 00-065-0025920-2 | 134 | 7,500.00 |
| REGINA MERCEDES ESPINAL | SERV.DOM.AREA COCINA | 00-065-0021967-7 | 162 | 10,000.00 |
| ANNELYS JOSEFINA BAEZ PEÑA | ENCARGADO (A) CAJA | 00-065-0040397-4 | 285 | 7,500.00 |
| ANDREITA ALMONTE | CONSERJE | 00-071-0022137-8 | 314 | 7,500.00 |
| ANYI YELENIA ANDERSON METIVIER | ENCARGADO (A) | 00-065-0026340-2 | 352 | 20,000.00 |
| LETICIA JACKSON | ENCARGADO (A) CAJA | 00-065-0008255-4 | 533 | 10,000.00 |
| ZULEICA GREEN CANCU | SECRETARIA | 00-065-0035731-1 | 538 | 10,000.00 |
| MARIA REYES BARETT | SERV.DOM.AREA COCINA | 00-065-0001957-2 | 552 | 7,500.00 |
| LOURDES MARIA VARGAS FALETTE | CONSERJE | 00-065-0034497-0 | 560 | 10,000.00 |
| ROMAN HENRIQUEZ | SEGURIDAD | 00-001-1068055-0 | 561 | 10,000.00 |
| SEVERINA CALCALO PAYANO | CONSERJE | 00-065-0026939-1 | 566 | 7,500.00 |
| JESUS FLORES WILLMORE ALMONTE | INSPECTOR (A) | 00-065-0023971-7 | 574 | 7,500.00 |

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| DIONICIA BENJAMIN MIGUEL | CONSERJE | 00-065-0002128-9 | 579 | 7,500.00 |
| ROSA AMALIA DE PEÑA HENRIQUEZ | CONSERJE | 00-065-0015229-0 | 724 | 7,500.00 |
| DAVID NATHANAEL GENAO CEPEDA | MANTENIMIENTO | 00-065-0031889-1 | 1705 | 10,000.00 |
| JOSELITO BALBUENA BETERMI | ENCARGADO ALMACEN | 00-065-0040469-1 | 1810 | 10,000.00 |
| SALVADOR POLANCO LOPEZ | SEGURIDAD | 00-065-0000343-6 | 2637 | 10,000.00 |
| Subtotal | | | 17 | 160,000.00 |

COMEDORES ECONOMICOS - NAGUA

| | | | | |
|-------------------------------------|-------------------------|------------------|------|------------|
| DAMARIS PIEZAL CANDELARIO | ENCARGADO (A) | 00-071-0027526-7 | 343 | 20,000.00 |
| JOSE FRANCISCO GARCIA PEREZ | ENCARGADO ALMACEN | 00-136-0006832-7 | 350 | 10,000.00 |
| EXPEDITO VASQUEZ ORTIZ | INSPECTOR (A) | 00-071-0024096-4 | 354 | 23,000.00 |
| DEISY MILAGROS PEGUERO COLLADO | AYUDANTE | 00-071-0019493-0 | 367 | 7,500.00 |
| MARTHA PEÑA HILARIO | SERV.DOM.AREA COCINA | 00-071-0024678-9 | 379 | 10,000.00 |
| ANIANA ALMANZAR MARIA | AYUDANTE | 00-071-0025279-5 | 382 | 7,500.00 |
| MINERVA ALTAGRACIA ALMONTE JIMINIAN | SERV.DOM.AREA COCINA | 00-071-0025762-0 | 385 | 10,000.00 |
| ESTHER LOPEZ SALVADOR | AYUDANTE | 00-071-0007861-2 | 386 | 7,500.00 |
| AMARILIS REYES PEREYRA | AYUDANTE | 00-071-0034426-1 | 400 | 10,000.00 |
| ANGELA ZORRILLA MARTE | SECRETARIA I | 00-136-0012529-1 | 401 | 10,000.00 |
| RAMONA YANET CRUZ MARTINEZ | AYUDANTE | 00-071-0023864-6 | 402 | 7,500.00 |
| LUZ DEL CARMEN GOMEZ PEREZ | INSPECTORA | 00-071-0029646-1 | 403 | 7,500.00 |
| GERARDO BELLO PEÑA | ENCARGADO (A) CAJA | 00-071-0015360-5 | 404 | 7,500.00 |
| FELICIA MENDEZ SANTOS | AYUDANTE | 00-071-0029051-4 | 407 | 7,500.00 |
| TOMASA MERCEDES | SERV.DOM.AREA COCINA | 00-071-0000280-2 | 410 | 10,000.00 |
| TRIFINA VASQUEZ ORTIZ | AYUDANTE | 00-071-0000473-3 | 417 | 7,500.00 |
| RUBEN DARIO NUNEZ FAJARDO | ENCARGADO MANTENIMIENTO | 00-071-0000825-4 | 434 | 10,000.00 |
| JENIS LEONIDAS JIMENEZ MINAYA | SUB ENCARGADA | 00-071-0000233-1 | 1631 | 9,000.00 |
| MARIA ESTEROFINA ALMONTE RAMOS | SUPERVISOR (A) | 00-071-0032538-5 | 1787 | 23,000.00 |
| Subtotal | | | 19 | 205,000.00 |

COMEDORES ECONOMICOS - PEKIN SANTIAGO

| | | | | |
|-------------------------------------|--------------------------------|------------------|------|-----------|
| ALTAGRACIA LOPEZ FLETE | SERV.DOM.AREA COCINA | 00-031-0164859-4 | 132 | 10,000.00 |
| MIGUEL ANTONIO PEREZ | OPERADOR DE CALDERA | 00-036-0012647-2 | 169 | 7,700.17 |
| EULOGIA GISELA MARTINEZ | SERV.DOM.AREA COCINA | 00-031-0119661-0 | 185 | 10,000.00 |
| JESUS EMILIO PERALTA VALDEZ | ENCARGADO MANTENIMIENTO | 00-026-0059279-0 | 205 | 25,000.00 |
| VICTORIA DEL CARMEN TORIBIO | CONSERJE | 00-031-0123719-0 | 223 | 7,500.00 |
| SILVIA ROSA PAULINO GOMEZ | AYUDANTE | 00-031-0015521-1 | 272 | 7,500.00 |
| IVAN PAUL CASTILLO TORIBIO | CONSERJE | 00-001-1554744-0 | 406 | 7,500.00 |
| DELSI DEL CARMEN BATISTA | SERV.DOM.AREA COCINA | 00-031-0160022-3 | 438 | 10,000.00 |
| RAMONA DEL CARMEN TORIBIO | SERV.DOM.AREA COCINA | 00-031-0119240-3 | 456 | 10,000.00 |
| ANDREA HERMINIA PEÑA ESTRELLA | CONSERJE | 00-031-0160405-0 | 460 | 7,500.00 |
| PEDRO ANTONIO DE LA CRUZ PERALTA | AYUDANTE | 00-031-0202600-6 | 465 | 7,500.00 |
| SINDI ALEJANDRA JIMENEZ SALCEDO | SUPERVISORA | 00-047-0009944-5 | 493 | 18,000.00 |
| SAMAEL DE JESUS RODRIGUEZ TINEO | INSPECTOR (A) | 00-402-2263992-0 | 518 | 20,000.00 |
| MEDINA DIAZ ENCARNACION | ENCARGADO (A) | 00-012-0071436-6 | 600 | 18,000.00 |
| MARIA VICTORIA PERALTA | CONSERJE | 00-031-0101986-1 | 702 | 7,500.00 |
| RAMON ANTONIO JIMENEZ PEREZ | SUB-ADMINISTRADOR | 00-031-0022815-8 | 785 | 44,635.50 |
| RAFAEL TAVERAS | ENCARGADO (A) DE MANTENIMIENTO | 00-031-0237213-7 | 838 | 13,000.00 |
| PETRONILA RODRIGUEZ | SERV.DOM.AREA COCINA | 00-031-0122325-7 | 839 | 13,000.00 |
| AMELIA ARGENTINA RODRIGUEZ PERALTA | ENCARGADO (A) | 00-031-0027690-0 | 844 | 10,000.00 |
| GLADYS ALTAGRACIA PEÑA | CONSERJE | 00-031-0120407-5 | 998 | 13,000.00 |
| MARIA ELENA ALCANTARA OGANDO | AYUDANTE | 00-001-1049979-5 | 1016 | 7,500.00 |
| ANA DELIA BETANCES | CONSERJE | 00-031-0113355-5 | 1099 | 7,500.00 |
| RAMON EMILIO LIRIANO | INSPECTOR (A) | 00-031-0168675-0 | 1141 | 7,500.00 |
| MARIBEL YOLANDA BAEZ MELENDEZ DE GO | SUB ENCARGADA | 00-031-0255793-5 | 1172 | 12,000.00 |
| JOSE MIGUEL PEÑA | JARDINERO (A) | 00-031-0043745-2 | 1179 | 12,000.00 |
| JESUS ALBERTO FERNANDEZ CONCEPCION | CHOFER | 00-047-0144742-9 | 1326 | 12,000.00 |
| DIONICIA FALCONERI GRULLON PICHARDO | CONSERJE | 00-031-0245239-2 | 1330 | 7,500.00 |
| JORGE LUIS ESPINAL RAMOS | AUXILIAR MANTENIMIENTO | 00-031-0483241-9 | 1333 | 15,000.00 |
| CUTBERTO ANTONIO NUÑEZ MEDINA | PEON | 00-031-0123481-7 | 1335 | 7,500.00 |
| MARIA MERCEDES VARGAS OZORIA | CONSERJE | 00-031-0266162-0 | 1337 | 7,500.00 |
| MARCELINA ANTONIA DE LEON | CONSERJE | 00-031-0160283-1 | 1341 | 7,500.00 |
| NATANAEL ABSALON GUTIERREZ LORA | ELECTRICISTA MANTENIM. | 00-054-0110383-2 | 1368 | 10,000.00 |
| HILARIO HERRERA CABRAL | INSPECTOR (A) | 00-031-0264121-8 | 1371 | 20,000.00 |
| AURORA CAROLINA MARTINEZ DIAZ | ENCARGADA INTERINA | 00-031-0365548-0 | 1497 | 23,000.00 |
| ANA MARIA GUZMAN CERDA | CONSERJE | 00-031-0310293-9 | 1513 | 7,500.00 |
| MARIA ELENA CORCINO | CONSERJE | 00-031-0077076-1 | 1669 | 13,000.00 |
| JUAN EVANGELISTA PEREZ | SUPERVISOR (A) | 00-031-0075931-9 | 1684 | 8,000.00 |
| MARITZA ALTAGRACIA POLANCO HERNANDE | CONSERJE | 00-031-0145592-5 | 1834 | 7,500.00 |
| HERMINIO PINEDA | SUPERVISOR (A) | 00-031-0119799-8 | 1837 | 7,500.00 |
| MARIA MERCEDES NUÑEZ GUERRERO | CONSERJE | 00-031-0091242-1 | 1881 | 7,500.00 |
| YUSMILKA MERCEDES PIÑA FERNANDEZ | SECRETARIA I | 00-031-0406603-4 | 1884 | 10,000.00 |
| ARIDIS EUSEBIO HERRERA CASTILLO | COCINERO (A) | 00-001-1246856-6 | 2640 | 20,000.00 |

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| EXPEDITA ALTAGRACIA RAMOS ROSA | AYUDANTE | 00-031-0210496-9 | 2645 | 7,500.00 |
| BERNARDA DE JESUS FILPO GUTIERREZ | CAJERO (A) | 00-031-0210236-9 | 2652 | 10,000.00 |
| YANILDA YAJAIRA RODRIGUEZ REYES | AUXILIAR | 00-031-0355669-6 | 2655 | 10,000.00 |
| JENIPHER ELIZABETH RODRIGUEZ GONZAL | AUXILIAR PROTOCOLO | 00-402-2121096-2 | 2675 | 15,000.00 |
| BOLIVAR RAFAEL ACEVEDO DE LEON | INSPECTOR (A) | 00-031-0007090-7 | 2694 | 40,000.00 |
| JOSE DEL CARMEN DE JESUS RODRIGUEZ | AYUDANTE | 00-046-0029627-3 | 2695 | 12,000.00 |
| RAMONA SANCHEZ MARTINEZ | VENDEDOR (A) | 00-039-0009530-2 | 3106 | 12,000.00 |
| MARIA LUISA ACOSTA HERNANDEZ | SECRETARIA I | 00-031-0439649-8 | 3200 | 12,000.00 |
| Subtotal | | 50 | | 623,335.67 |

COMEDORES ECONOMICOS - PLATANITO SANTIAGO

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| DAMARIS ALTAGRACIA ALVAREZ MEDRANO | ANALISTA DE PERS. REC. HUN | 00-031-0348585-4 | 18 | 28,000.00 |
| ADELIN YANILSA MARTINEZ JIMENEZ | COCINERO (A) | 00-031-0535339-9 | 47 | 12,000.00 |
| EVELYN JOSEFINA CEBALLOS | COCINERO (A) | 00-031-0376375-5 | 79 | 12,000.00 |
| CARLOS MANUEL REVI SANCHEZ | SEGURIDAD | 00-021-0006243-5 | 159 | 10,000.00 |
| ALBERTINA MEDINA MEDINA | SUB ENCARGADA | 00-031-0069540-6 | 222 | 8,000.00 |
| RITA FRANCISCA RODRIGUEZ | CONSERJE | 00-031-0091363-5 | 233 | 7,500.00 |
| GLENDA LISA MERCEDES TORRES ALMANZA | AYUDANTE | 00-031-0520465-9 | 289 | 10,000.00 |
| ISIDRO BAUTISTA LUCAS MARTINEZ ESPA | SUPERVISOR (A) | 00-031-0077955-6 | 332 | 15,000.00 |
| JOSE MERCED LUZON RODRIGUEZ | ENCARGADO ALMACEN | 00-031-0422047-4 | 366 | 14,000.00 |
| LUISA MARIANA GUZMAN SANTANA | ENCARGADO (A) | 00-031-0013746-6 | 375 | 20,000.00 |
| RAMON ANTONIO CACERES | CONSERJE | 00-047-0042885-9 | 479 | 7,500.00 |
| ANTONIA ALTAGRACIA GARCIA | AYUDANTE | 00-031-0062407-5 | 546 | 7,500.00 |
| RAQUEL ALTAGRACIA ROMERO LIRANZO | CONSERJE | 00-031-0353384-4 | 648 | 7,500.00 |
| MILEDY ERNESTINA CRUZ | AYUDANTE | 00-031-0027194-3 | 651 | 7,500.00 |
| ELBA JULIA GARCIA | SERV.DOM.AREA COCINA | 00-031-0026614-1 | 653 | 7,500.00 |
| JARIB ESTHER GUZMAN DORREJO | CONSERJE | 00-031-0003504-1 | 674 | 7,500.00 |
| MARIA MARGARITA HERNANDEZ RODRIGUEZ | INSPECTORA | 00-031-0202785-5 | 682 | 18,000.00 |
| YOHANNY ARANDA CHEVALIER | ENCARGADO (A) | 00-031-0046984-4 | 723 | 20,000.00 |
| LUZ MARIA CEBALLOS MINAYA | SECRETARIA I | 00-031-0468881-1 | 825 | 17,580.54 |
| ANTONIO MENCIA RODRIGUEZ | INSPECTOR (A) | 00-001-1384649-7 | 882 | 20,000.00 |
| VICTOR MANUEL ANDUJAR CRUZ | CONSERJE | 00-031-0016249-8 | 1017 | 7,500.00 |
| ENRIQUETA SOLANO DE MOTA | INSPECTORA | 00-031-0013382-0 | 1045 | 15,000.00 |
| ELSA MARIA ROSARIO CABRERA | SERV.DOM.AREA COCINA | 00-031-0192083-7 | 1061 | 7,500.00 |
| VIRGEN ALTAGRACIA ALMONTE | CONSERJE | 00-031-0220458-7 | 1077 | 7,500.00 |
| CRISTOBAL ESPINAL | CHOFER | 00-031-0065042-7 | 1152 | 10,000.00 |
| RAMONA TEODOSIA BUENO TEJADA | INSPECTORA | 00-031-0040986-5 | 1165 | 15,000.00 |
| FELIX GONZALEZ | SUPERVISOR (A) | 00-031-0229289-7 | 1180 | 15,000.00 |
| MARIA FLETE SANCHEZ | AYUDANTE | 00-031-0401665-8 | 1302 | 7,500.00 |
| MARISOL DE LA CRUZ ALMONTE | SUB ENCARGADA | 00-031-0231474-1 | 1320 | 10,000.00 |
| ANTHONY RAFAEL MINAYA | SEGURIDAD CIVIL | 00-031-0309793-1 | 1331 | 15,000.00 |
| JAIME JAVIER MOREL CRUZ | CHOFER | 00-031-0544124-4 | 1351 | 10,000.00 |
| MIGUEL ANGEL DE JESUS LAZALA CABRER | INSPECTOR (A) | 00-031-0485362-1 | 1427 | 20,000.00 |
| MARISOL ALTAGRACIA FERNANDEZ | CONSERJE | 00-031-0283246-0 | 1584 | 7,500.00 |
| SANTIAGO SANCHEZ MERCEDES | ENCARGADO DE MANTENIMI | 00-031-0207026-9 | 1599 | 10,000.00 |
| ESPERANZA MERCEDES DURAN | SECRETARIA I | 00-031-0131209-2 | 1665 | 40,000.00 |
| FERMINA SARANTE HIRALDO | CONSERJE | 00-039-0018918-8 | 1836 | 11,000.00 |
| MIXSODIN ALTAGRACIA MARTINEZ REYES | AUXILIAR | 00-001-0268298-6 | 1841 | 7,500.00 |
| JUAN BAUTISTA INFANTE | OPERADOR (A) | 00-031-0022080-9 | 2620 | 10,000.00 |
| LISANDRO FERDINAND CASTELLANOS GOME | AUXILIAR | 00-041-0016510-1 | 2622 | 15,000.00 |
| GALBERY TAVAREZ | AYUDANTE | 00-031-0531227-0 | 2642 | 8,000.00 |
| YENNY ALBERTO PANTALEON JIMENEZ | CONSERJE | 00-031-0319803-6 | 2643 | 10,000.00 |
| JOHANNA ROSALIS DIAZ BARRERA | INSPECTOR (A) | 00-031-0388806-5 | 2654 | 20,000.00 |
| EDY EDUARD JAQUEZ MESA | AYUDANTE | 00-048-0014186-5 | 2663 | 8,000.00 |
| SERGIO MICHAEL PAULINO RODRIGUEZ | INSPECTOR (A) | 00-031-0535489-2 | 2704 | 20,000.00 |
| JOSE AMERICO DELGADO | INSPECTOR (A) | 00-402-2027395-3 | 2709 | 12,000.00 |
| DULCE MARIA LANFRANCO | AYUDANTE | 00-031-0064134-3 | 2713 | 8,000.00 |
| PABLO ADALBERTO BILLINI | INSPECTOR (A) | 00-031-0364315-5 | 2726 | 25,000.00 |
| RAMONA ALMONTE | AYUDANTE | 00-039-0018884-2 | 3132 | 10,000.00 |
| MANUEL DE JESUS DE LEON ALCANTARA | ENCARGADO DE UNIDAD | 00-001-0465233-4 | 3195 | 35,000.00 |
| LISBETH CAROLINA RODRIGUEZ | ENCARGADO ZONAL | 00-031-0549046-4 | 3218 | 25,000.00 |
| Subtotal | | 50 | | 679,080.54 |

COMEDORES ECONOMICOS - NAVARRETE

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| JUANA MUÑOZ MORALES | SERV.DOM.AREA COCINA | 00-043-0003134-3 | 728 | 10,000.00 |
| YNGRI BENALDIRYS ACOSTA BUENO | COCINERO (A) | 00-044-0012648-0 | 760 | 10,000.00 |
| JESSIKA CAROLINA FELIZ MINIER | SERV.DOM.AREA COCINA | 00-096-0027814-8 | 777 | 10,000.00 |
| PABLO ANTONIO DURAN | CONSERJE | 00-031-0131214-2 | 833 | 7,500.00 |
| ESTEFANI MARIA SANTOS MUÑOZ | AYUDANTE | 00-402-2295257-0 | 927 | 7,500.00 |
| JUAN ANTONIO CASTILLO BISONO | ENCARGADO DE MANTENIMI | 00-094-0000075-9 | 1034 | 10,000.00 |
| ELVI RAFAEL ROSARIO SARANTE | ENCARGADO ALMACEN | 00-096-0028340-3 | 1092 | 10,000.00 |
| MARIA ENCARNACION UREÑA | SERV.DOM.AREA COCINA | 00-094-0010319-9 | 1134 | 10,000.00 |

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| AIDAMIA YOCASTA MOREL PIMENTEL | SERV.DOM.AREA COCINA | 00-096-0019271-1 | 1137 | 10,000.00 |
| FRANCISCO ALBERTO SALAS BARTOLO | ENCARGADO MANTENIMIEN | 00-096-0020268-4 | 1147 | 10,000.00 |
| MERARY DEL CARMEN ZAPATA | SERV.DOM.AREA COCINA | 00-096-0016205-2 | 1158 | 10,000.00 |
| ELISA MUÑOZ PERALTA | CONSERJE | 00-096-0008766-3 | 1177 | 7,500.00 |
| DAMARIS ALTAGRACIA LIRIANO NUÑEZ | SERV.DOM.AREA COCINA | 00-033-0010927-3 | 1178 | 10,000.00 |
| YASMIN MERCEDES ORTIZ CABRERA | SERV.DOM.AREA COCINA | 00-096-0019984-9 | 1181 | 10,000.00 |
| ANA FLORINDA CRUZ SANTOS | SERV.DOM.AREA COCINA | 00-033-0038186-4 | 1183 | 10,000.00 |
| JUAN BALDEMIRO PEÑA TOROBIO | AYUDANTE | 00-096-0029551-4 | 1202 | 7,500.00 |
| DEICY DISLA HIRALDO | ENCARGADA LIMPIEZA | 00-096-0013548-8 | 1204 | 10,000.00 |
| JENNY CAROLINA LUNA CASTILLO | AYUDANTE | 00-096-0030182-5 | 1209 | 10,000.00 |
| MARCELINO FRANCISCO | JARDINERO (A) | 00-096-0011210-7 | 1213 | 7,500.00 |
| ALBERTY DAMIAN CRUCETA SOSA | INSPECTOR (A) | 00-031-0477402-5 | 1329 | 15,000.00 |
| AGUSTINA MARTINEZ DE DE LEON | SUB ENCARGADA | 00-096-0001805-6 | 1468 | 7,500.00 |
| RAFAELA CRUZ DE MUÑOZ | CONSERJE | 00-096-0015683-1 | 1471 | 7,500.00 |
| ROSA ELENA UCETA | CONSERJE | 00-096-0003207-3 | 1481 | 7,500.00 |
| ELADIA MERCEDES DOMINGUEZ ESTRELLA | CONSERJE | 00-094-0000126-0 | 1587 | 7,500.00 |
| ESTHER ALTAGRACIA CRUZ | ENCARGADO (A) | 00-096-0012915-0 | 1811 | 10,000.00 |
| MILAGROS CASTILLO | INSPECTOR (A) | 00-096-0013402-8 | 2664 | 10,000.00 |
| CONSUELO NORDELIN APONTE ESPINAL | SUPERVISORA | 00-096-0024909-9 | 2665 | 10,000.00 |
| MIGUELINA ALTAGRACIA PEREZ PEREZ | SECRETARIA | 00-096-0019898-1 | 3098 | 15,000.00 |
| LAMNYMARIA PEREZ VARGAS | ENCARGADO DE UNIDAD | 00-096-0011466-5 | 3138 | 20,000.00 |
| Subtotal | | | 29 | 287,500.00 |

COMEDORES ECONOMICOS - SAN FRANCISCO DE MACORIS

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| MARIA ENCARNACION HIDALGO | ENCARGADO (A) | 00-056-0079813-5 | 172 | 20,000.00 |
| REGINA PARRA | AYUDANTE | 00-056-0075648-9 | 469 | 7,500.00 |
| FLAVIO RUBEN SANTOS GELABERT | ENCARGADO MANTENIMIEN | 00-056-0018809-7 | 481 | 10,000.00 |
| RAFAELA ALTAGRACIA POLANCO BAUTISTA | SERV.DOM.AREA COCINA | 00-056-0026282-7 | 497 | 11,000.00 |
| JUAN BURGOS RODRIGUEZ | OPERADOR DE CALDERA | 00-001-0363724-5 | 507 | 7,500.00 |
| MANUEL DE JESUS TERRERO PICHARDO | CONSERJE | 00-056-0036328-6 | 669 | 7,500.00 |
| SIMEONA GARCIA VALERIO | CONSERJE | 00-056-0058806-4 | 679 | 7,500.00 |
| ANTONIA DE LOS ANGELES SANCHEZ ALVA | ENCARGADO (A) CAJA | 00-056-0017256-2 | 752 | 10,000.00 |
| MARIA ELENA TORRES | ENCARGADO (A) | 00-056-0024379-3 | 769 | 10,000.00 |
| MIRIAN EVANGELISTA REYES ENCARNACIO | ENCARGADO ALMACEN | 00-047-0118690-2 | 878 | 12,000.00 |
| WERSIS SAMARIA MATOS FELIZ | CONSERJE | 00-056-0130198-8 | 1038 | 7,500.00 |
| MILAGROS ALTAGRACIA FERNANDEZ PLATA | CONSERJE | 00-056-0092587-8 | 1253 | 7,500.00 |
| ANA MARIA BOBADILLA SANCHEZ | SERV.DOM.AREA COCINA | 00-056-0021932-2 | 1254 | 11,000.00 |
| MERCEDES ACEVEDO | SERV.DOM.AREA COCINA | 00-056-0025923-7 | 1256 | 11,000.00 |
| MARIA ANTONIA CALDERON MEJIA | SECRETARIA I | 00-056-0079710-3 | 1257 | 10,000.00 |
| NELSON FERNANDEZ ROSARIO | AYUDANTE | 00-056-0116409-7 | 1258 | 7,500.00 |
| ANA CECILIA GIL BRITO | CONSERJE | 00-056-0092390-7 | 1259 | 7,500.00 |
| ANA AQUILINA GARCIA LOPEZ | CONSERJE | 00-056-0079867-1 | 1260 | 7,500.00 |
| LUIS VILLAR RODRIGUEZ | CONSERJE | 00-056-0018775-0 | 1261 | 7,500.00 |
| ISABEL GARCIA TAVERAS | SERV.DOM.AREA COCINA | 00-056-0006100-5 | 1263 | 11,000.00 |
| JUANA MARIA TINEO MOSCOSO | INSPECTORA | 00-056-0087113-0 | 1264 | 18,000.00 |
| ROSA BERNARDA MOREL PARRA | CONSERJE | 00-056-0075604-2 | 1267 | 7,500.00 |
| EDWARD TOBIAS GABRIEL ALI | CHOFER | 00-056-0110608-0 | 1269 | 10,000.00 |
| MARIA RAMONA RODRIGUEZ GONZALEZ | ENCARGADO (A) | 00-056-0053109-8 | 1275 | 10,000.00 |
| DOROTEA CORREA GIL | SECRETARIA I | 00-056-0063490-0 | 1279 | 10,000.00 |
| ELPIDIO REYNOSO GEREZ | VIGILANTE | 00-056-0059541-6 | 1282 | 10,000.00 |
| DANIEL REYES SANTOS | INSPECTOR (A) | 00-056-0103902-6 | 1283 | 7,500.00 |
| YSABEL VERAS MARIA | INSPECTORA | 00-056-0067172-0 | 1286 | 7,500.00 |
| ROSA AURA SALAZAR GUTIERREZ | SERV.DOM.AREA COCINA | 00-056-0120906-6 | 1570 | 11,000.00 |
| FAUSTO AMBIORY TRINIDAD ALMANZAR | TECNICO | 00-056-0080863-7 | 1580 | 10,000.00 |
| ANA JOAQUINA GARCIA | CONSERJE | 00-056-0016025-2 | 1929 | 7,500.00 |
| ROBINSON HERNANDEZ | CONSERJE | 00-056-0103802-8 | 2626 | 7,500.00 |
| AIMEE SALIME ESTEVEZ SANCHEZ | CAJERO (A) | 00-056-0117628-1 | 2653 | 10,000.00 |
| MARIELY MENA CASTILLO | INSPECTOR (A) | 00-056-0157355-2 | 2698 | 15,000.00 |
| Subtotal | | | 34 | 332,500.00 |

COMEDORES ECONOMICOS - PUERTO PLATA

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| WILTON RAMON SPENCER FORTUNA | SUB-ADMINISTRADOR | 00-037-0063759-2 | 12 | 44,635.50 |
| SOLANYE VILLANUEVA DE LA CRUZ | COCINERO (A) | 00-037-0077932-9 | 114 | 7,500.00 |
| JOSEFINA NUÑEZ DIAZ | SERV.DOM.AREA COCINA | 00-037-0053814-7 | 138 | 10,000.00 |
| JULIA RAQUEL BETHANCOURT PERDOMO | CONSERJE | 00-001-1331500-6 | 218 | 7,500.00 |
| FRANK FELIX PADILLA CRUZ | CONSERJE | 00-037-0101340-5 | 225 | 7,500.00 |
| JOSE ADALBERTO LUCIANO LANTIGUA | ENCARGADO MANTENIMIEN | 00-037-0025047-9 | 227 | 10,000.00 |
| MARIA DEL ORBE | SERV.DOM.AREA COCINA | 00-001-0872186-1 | 336 | 8,000.00 |
| MIRTHA ELIZABETH MOYA CARRERO | INSPECTORA | 00-037-0113523-2 | 688 | 15,000.00 |
| JOSUE PAULINO POLANCO | CONSERJE | 00-037-0093708-3 | 722 | 7,500.00 |
| JOSE JAVIER TINEO FRANCISCO | AUXILIAR | 00-031-0517884-6 | 895 | 7,500.00 |
| ARELIS DIAZ DE LA CRUZ | CONSERJE | 00-037-0073180-9 | 974 | 7,500.00 |

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| ORLANDA JOAQUIN CAMILO | SERV.DOM.AREA COCINA | 00-037-0007054-7 | 1122 | 10,000.00 |
| ARACELY RAMIREZ DEL ROSARIO | AUXILIAR ADMINISTRATIVO I | 00-037-0055985-3 | 1145 | 8,000.00 |
| DAMARIS MERCEDES SILVERIO | ENCARGADO (A) CAJA | 00-037-0076996-5 | 1503 | 7,500.00 |
| MARIA LUISA LOPEZ ALMONTE | SECRETARIA | 00-001-0867334-4 | 1633 | 10,000.00 |
| ROSA MARIA FRANCISCO MEJIA | CONSERJE | 00-037-0082167-5 | 1636 | 7,500.00 |
| FELICITA FRANCISCO | CONSERJE | 00-037-0062674-4 | 1637 | 7,500.00 |
| MATILDE MORROBEL VARGAS | CONSERJE | 00-037-0008241-9 | 1638 | 7,500.00 |
| ISIDRA FRANCISCO GONZALEZ | SERV.DOM.AREA COCINA | 00-037-0022709-7 | 1896 | 10,000.00 |
| ANA DELIA ACOSTA ALMONTE | ENCARGADO (A) | 00-037-0047265-1 | 1911 | 20,000.00 |
| Subtotal | | 20 | | 220,635.50 |

COMEDORES ECONOMICOS - CONSTANZA

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| MENCIA LORA | CONSERJE | 00-053-0001066-6 | 83 | 7,500.00 |
| ROSALBA CANDELARIO ORTIZ | SECRETARIA I | 00-053-0031248-4 | 203 | 10,000.00 |
| GLADYS PANIAGUA DELGADO | CONSERJE | 00-017-0004477-7 | 345 | 7,500.00 |
| MARIA ESTELA VICTORIANO DE LA ROSA | SERV.DOM.AREA COCINA | 00-053-0011681-0 | 351 | 10,000.00 |
| ANA CELIA RODRIGUEZ ORTIZ | SERV.DOM.AREA COCINA | 00-053-0003453-4 | 475 | 10,000.00 |
| JOSE DE LA CRUZ FERRERAS | CONSERJE | 00-053-0018571-6 | 502 | 7,500.00 |
| LEONIDAS GARCIA VICTORIANO | ENCARGADO (A) | 00-053-0000679-7 | 683 | 20,000.00 |
| JOSE AMADO QUELIZ DURAN | SUB-ADMINISTRADOR | 00-053-0018788-6 | 1160 | 44,635.50 |
| TERESA REINA DURAN DURAN | CONSERJE | 00-053-0000928-8 | 1425 | 7,500.00 |
| ALTAGRACIA GARCIA | CONSERJE | 00-053-0013586-9 | 1627 | 7,500.00 |
| YAJAIRA SANTOS BUENO | ENCARGADO (A) CAJA | 00-053-0038702-3 | 1629 | 7,500.00 |
| BARTOLA ROSADO VICTORIANO | CONSERJE | 00-053-0028990-6 | 1632 | 7,500.00 |
| ENERCIDA PAEZ | SERV.DOM.AREA COCINA | 00-053-0012056-4 | 1854 | 11,000.00 |
| Subtotal | | 13 | | 158,135.50 |

COMEDORES ECONOMICOS - LA VEGA

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| JEANNETTE ALTAGRACIA MOTA GONZALEZ | COCINERO (A) | 00-047-0011052-3 | 29 | 7,500.00 |
| KENIA HERNANDEZ CHALAS | INSPECTORA | 00-001-1116647-6 | 61 | 10,000.00 |
| INOCENCIA ALTAGRACIA INOA FRIAS | COCINERO (A) | 00-047-0043110-1 | 78 | 10,000.00 |
| LIDIA MARIELA JIMENEZ GONZALEZ | AYUDANTE | 00-047-0002665-3 | 139 | 10,000.00 |
| JOSEFINA RAMOS SANTANA | CONSERJE | 00-047-0099103-9 | 297 | 7,500.00 |
| MIGUEL SANDINO GALVAN SANTOS | AYUDANTE | 00-047-0182219-1 | 383 | 10,000.00 |
| JUAN PEREZ | AYUDANTE | 00-001-0577010-1 | 412 | 9,136.75 |
| MERCEDES ALTAGRACIA JIMENEZ FRIAS | INSPECTOR (A) | 00-047-0041280-4 | 573 | 22,425.00 |
| MIRIAN ALTAGRACIA DEASA NOESI | CONSERJE | 00-047-0090079-0 | 662 | 7,500.00 |
| JACOBA LUCILA BAEZ DE JESUS | SERV.DOM.AREA COCINA | 00-047-0007553-6 | 716 | 10,000.00 |
| FERNANDO ANTONIO FERREIRA MORILLO | CONSERJE | 00-047-0099776-2 | 952 | 7,500.00 |
| FRANCIA MARGARITA RAMOS | SERV.DOM.AREA COCINA | 00-047-0020266-8 | 961 | 10,000.00 |
| GUILLERMO ANTONIO BRITO GARCIA | SEGURIDAD | 00-047-0181269-7 | 1027 | 10,000.00 |
| ANTONIA RAMONA REYES NUÑEZ | AYUDANTE | 00-047-0062095-0 | 1075 | 7,500.00 |
| ANA DOLORES MARTE JIMENEZ DE RODRIG | ENCARGADO (A) | 00-047-0008316-7 | 1153 | 18,000.00 |
| FRANCISCO ANTONIO MERCEDES PAULINO | INSPECTOR (A) | 00-047-0024885-1 | 1339 | 12,000.00 |
| LORENZO JUSTINIANO FERNANDEZ GENAO | JARDINERO (A) | 00-047-0052361-8 | 1346 | 7,500.00 |
| MARIA CIRILA GONZALEZ PICHARDO | SERV.DOM.AREA COCINA | 00-047-0007244-2 | 1349 | 11,000.00 |
| CASILDA PEREZ RODRIGUEZ | CONSERJE | 00-047-0011093-7 | 1350 | 7,500.00 |
| MARIBEL ALTAGRACIA HERNANDEZ NUÑEZ | SERV.DOM.AREA COCINA | 00-047-0125385-0 | 1390 | 11,000.00 |
| LUZ AMALIA JIMENEZ PEÑA | SECRETARIA | 00-001-0004162-3 | 1620 | 10,000.00 |
| MARIO RAMON ANGELES ANGELES | JARDINERO (A) | 00-047-0011800-5 | 1623 | 7,500.00 |
| WENDY ANTONIA SORIANO GUZMAN | CONSERJE | 00-034-0024267-7 | 1658 | 7,500.00 |
| RAMON MARIA FELIX GOMEZ | ENCARGADO ALMACEN | 00-047-0043003-8 | 1710 | 7,500.00 |
| REMBERTO GORIS GORIS | AYUDANTE | 00-047-0112108-1 | 1903 | 7,500.00 |
| MARIA ALTAGRACIA SALDAÑA PAYANO | INSPECTOR (A) | 00-122-0003187-5 | 2555 | 25,000.00 |
| BIENVENIDA ALTAGRACIA DIAZ FERNANDE | ENCARGADO (A) | 00-047-0140686-2 | 2647 | 20,000.00 |
| WILLIAMS JUAN DE DIOS RUBIERA VASQU | AYUDANTE | 00-047-0039995-1 | 2716 | 8,000.00 |
| Subtotal | | 28 | | 299,061.75 |

COMEDORES ECONOMICOS - VALVERDE MAO

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|-----------------------------------|----------------------|------------------|-----|-----------|
| DEYANIRYS DEL CARMEN GARCIA JORGE | COORDINADOR (A) | 00-033-0022676-2 | 17 | 12,000.00 |
| CARMEN VENTURA | SERV.DOM.AREA COCINA | 00-034-0009108-2 | 135 | 10,000.00 |
| REYNALDA MARIA RODRIGUEZ BATISTA | SERV.DOM.AREA COCINA | 00-034-0045873-7 | 147 | 10,000.00 |
| MARITZA ALTAGRACIA BATISTA GARCIA | SUB ENCARGADA | 00-034-0019320-1 | 231 | 7,500.00 |
| MARIA RAQUEL MENDOZA MARIA | SERV.DOM.AREA COCINA | 00-034-0034658-5 | 337 | 10,000.00 |
| MIGUELINA ANTONIA COLLADO BAEZ | ENCARGADO (A) CAJA | 00-034-0048635-7 | 339 | 7,500.00 |
| ANTONIA DEL CARMEN SANCHEZ SUERO | ENCARGADO (A) | 00-034-0012717-5 | 595 | 18,000.00 |
| CESAR RICARDO VARGAS LOPEZ | ENCARGADO (A) | 00-001-1122749-2 | 614 | 10,000.00 |
| RAFAELA MILAGROS TAVERAS ESPINAL | SERV.DOM.AREA COCINA | 00-034-0009056-3 | 630 | 10,000.00 |
| RAMONA MARICELA RODRIGUEZ GOMEZ | SERV.DOM.AREA COCINA | 00-034-0058525-7 | 635 | 10,000.00 |
| KATTY BRISITA GARCIA | SECRETARIA I | 00-092-0015979-7 | 842 | 10,000.00 |
| CARLOS BORROMEIO SEGURA | AUXILIAR | 00-034-0004164-0 | 852 | 10,000.00 |

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| ANTONIA ALMONTE | CONSERJE | 00-034-0000014-1 | 970 | 7,500.00 |
| FELICIA MARIA BATISTA RODRIGUEZ | CONSERJE | 00-034-0021830-5 | 978 | 10,000.00 |
| YORDARY YERAL RODRIGUEZ RODRIGUEZ | TECNICO | 00-034-0056076-3 | 1001 | 10,000.00 |
| JUAN JOSE ESPINAL PERALTA | AUXILIAR | 00-034-0058188-4 | 1030 | 8,000.00 |
| ESNEMENCIA DEL CARMEN RODRIGUEZ | INSPECTORA | 00-034-0002414-1 | 1037 | 12,000.00 |
| WILSON ANTONIO MARTE SERRATA | JARDINERO (A) | 00-034-0054693-7 | 1096 | 7,500.00 |
| DARYS ALTAGRACIA ORTIZ FERNANDEZ | ENCARGADO (A) | 00-092-0005956-7 | 1112 | 20,000.00 |
| ARIDIA GOMEZ | CONSERJE | 00-034-0011450-4 | 1338 | 7,500.00 |
| ISIDRA ALTAGRACIA RODRIGUEZ HURTADO | CONSERJE | 00-034-0021650-7 | 1537 | 7,500.00 |
| PAULA MERCEDES SUERO | CONSERJE | 00-034-0029757-2 | 1540 | 7,500.00 |
| JUAN HILARIO CERDA | VIGILANTE | 00-034-0049963-2 | 1548 | 10,000.00 |
| MANUEL DE JESUS FORTUNA | OPERADOR DE CALDERA | 00-034-0010775-5 | 1550 | 10,000.00 |
| FATIMA RAMONA DIAZ ARAGONES | CONSERJE | 00-034-0034977-9 | 1551 | 7,500.00 |
| JULIANA ACEVEDO PEÑA | COCINERO (A) | 00-092-0010216-9 | 2616 | 10,000.00 |
| JUAN FRANCISCO BATISTA MERCADO | SEGURIDAD | 00-121-0009440-3 | 2621 | 10,000.00 |
| EVARISTO DE JESUS RAMOS | SEGURIDAD | 00-031-0176525-7 | 2624 | 10,000.00 |
| QUILVIO ANTONIO BATISTA GARCIA | INSPECTOR (A) | 00-034-0018084-4 | 2711 | 20,000.00 |
| CARMEN NUÑEZ | CONSERJE | 00-092-0013720-7 | 2731 | 10,000.00 |
| Subtotal | | | 30 | 310,000.00 |

COMEDORES ECONOMICOS - SANTIAGO RODRIGUEZ

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| RHADAMES DEL CARMEN LANTIGUA JUMELL | SUPERVISORA | 00-001-1647645-8 | 188 | 8,000.00 |
| MARIA DEL CARMEN BAEZ MEDINA | SERV.DOM.AREA COCINA | 00-046-0022149-5 | 391 | 10,000.00 |
| TEODORO GOMEZ | CONSERJE | 00-046-0010331-3 | 445 | 7,500.00 |
| POLIBIO DE JESUS PERALTA | AYUDANTE | 00-046-0001743-0 | 447 | 7,500.00 |
| LUISA MIRNA BENEDICTA NUÑEZ | ENCARGADO (A) | 00-001-0214090-2 | 448 | 20,000.00 |
| MARIA BIENVENIDA PEREZ | SERV.DOM.AREA COCINA | 00-046-0003710-7 | 505 | 10,000.00 |
| GUILLERMO ALMONTE DIAZ | ENCARGADO (A) | 00-046-0032896-9 | 590 | 7,500.00 |
| ARICIA ALTAGRACIA TORIBIO TORRES | ENCARGADO (A) | 00-046-0001436-1 | 606 | 10,000.00 |
| ANA CECILIA TAVERAS CABRERA | CONSERJE | 00-046-0007778-0 | 607 | 7,500.00 |
| ANA JULIA JIMENEZ | CONSERJE | 00-045-0009266-5 | 621 | 7,500.00 |
| JUANA DISLA HERNANDEZ | AUXILIAR | 00-046-0025704-4 | 627 | 10,000.00 |
| LANTIGUA DE JESUS FERNANDEZ TORRES | CONSERJE | 00-046-0020816-1 | 634 | 7,500.00 |
| DILA SOCORRO ESPINAL GOMEZ | SUB ENCARGADO | 00-046-0004061-4 | 637 | 8,000.00 |
| MINERVA ALTAGRACIA BAEZ DE ESTEVEZ | CONSERJE | 00-046-0020639-7 | 638 | 7,500.00 |
| RAMON ANTONIO GOMEZ | PEON | 00-041-0003357-2 | 736 | 7,500.00 |
| CANDIDA LUCESITA RODRIGUEZ | CONSERJE | 00-046-0003214-0 | 819 | 7,500.00 |
| FANY YAJAIRA RODRIGUEZ PEREZ | CONSERJE | 00-046-0023539-6 | 993 | 7,500.00 |
| MERCEDES BAEZ MEDINA | SERV.DOM.AREA COCINA | 00-046-0000617-7 | 1067 | 10,000.00 |
| MARIBEL DEL CARMEN BAEZ TEJADA | CONSERJE | 00-046-0002433-7 | 1068 | 7,500.00 |
| MIGUELINA DEL CARMEN JIMENEZ | CONSERJE | 00-046-0024371-3 | 1125 | 7,500.00 |
| JUANA MARIA REYES | SERV.DOM.AREA COCINA | 00-046-0001777-8 | 1231 | 11,000.00 |
| MINELVA ALTAGRACIA BAEZ PEREZ | CONSERJE | 00-086-0000040-3 | 1234 | 7,500.00 |
| GRISelda DE JESUS VALERIO VARGAS | CONSERJE DEL. SANTIAGO RC | 00-046-0022593-4 | 1485 | 7,500.00 |
| ERSA INOCENCIA SERRATA | SERV.DOM.AREA COCINA | 00-046-0023038-9 | 1815 | 11,000.00 |
| JORGE DE JESUS SANTOS NUÑEZ | AYUDANTE | 00-046-0001850-3 | 1875 | 7,500.00 |
| Subtotal | | | 25 | 220,500.00 |

COMEDORES ECONOMICOS - MONTECRISTI

| | | | | |
|-------------------------------------|----------------------|------------------|------|------------|
| ONILDA BIENVENIDA TATIS DE LA ROSA | CONSERJE | 00-041-0015323-0 | 71 | 7,500.00 |
| ROBERTO ANTONIO DURAN | CONSERJE | 00-031-0270296-0 | 129 | 7,500.00 |
| FRALMA MASSIEL JIMENEZ | CONSERJE | 00-041-0017482-2 | 130 | 7,500.00 |
| VIRGINIA VICTORIA RODRIGUEZ TORIBIO | SERV.DOM.AREA COCINA | 00-041-0003914-0 | 133 | 10,000.00 |
| CHRISTOPHER DE JESUS GUZMAN MARTINE | CONSERJE | 00-041-0019707-0 | 209 | 7,500.00 |
| MARIA LIDIA CONTRERAS | AYUDANTE | 00-041-0008097-9 | 210 | 7,500.00 |
| DOMINGA MIGUELINA CABRERA | CONSERJE | 00-086-0006355-9 | 211 | 7,500.00 |
| DORA ALICIA CRUZ TORIBIO | SERV.DOM.AREA COCINA | 00-041-0010425-8 | 214 | 10,000.00 |
| MARIANELA PEÑA RODRIGUEZ | SECRETARIA I | 00-041-0001277-4 | 232 | 10,000.00 |
| CLARA IVELISSE VERAS MARICHAL | ENCARGADO (A) | 00-041-0015542-5 | 624 | 20,000.00 |
| AURA MERCEDES TAVAREZ FERNANDEZ | CONSERJE | 00-041-0001776-5 | 641 | 7,500.00 |
| HILDA EVANGELISTA JEREZ ABREU | ENCARGADO (A) CAJA | 00-041-0002322-7 | 817 | 7,500.00 |
| ELBA MERCEDES REYES | CONSERJE | 00-044-0012848-6 | 822 | 7,500.00 |
| ANA DILIA GONZALEZ SUERO | ENCARGADO ALMACEN | 00-041-0000653-7 | 898 | 10,000.00 |
| MARIA ISABEL ESTRELLA VILLALONA | ENCARGADA LIMPIEZA | 00-041-0007778-5 | 980 | 10,000.00 |
| MIGUELINA ALTAGRACIA PEÑA REYES | CONSERJE | 00-041-0011430-7 | 987 | 7,500.00 |
| RICHARD PAOLO CASTELLANOS GOMEZ | INSPECTOR (A) | 00-041-0015768-6 | 1029 | 8,000.00 |
| OLIVIA JEREZ GABOT | CONSERJE | 00-041-0000682-6 | 1091 | 7,500.00 |
| CARLOS HERMAN PEGUERO PEREZ | JARDINERO (A) | 00-041-0003863-9 | 1157 | 7,500.00 |
| SANDRA PEREZ TAVERAS | CONSERJE | 00-041-0015394-1 | 1519 | 7,500.00 |
| ANA CAONA METZ JEREZ | AYUDANTE | 00-041-0002003-3 | 1521 | 7,500.00 |
| JAVIER ANTONIO REYNOSO GOMEZ | AYUDANTE | 00-041-0002798-8 | 1527 | 7,500.00 |
| Subtotal | | | 22 | 190,500.00 |

COMEDORES ECONOMICOS - DAJABON

| | | | | |
|-------------------------------------|----------------------|------------------|---------|------------|
| YAHAIRA MARGARITA ESTEVEZ AMARANTE | SECRETARIO (A) | 00-044-0020641-5 | 89 | 10,000.00 |
| ERCILIA MARIA ESPINAL TEJADA | VENDEDOR (A) | 00-044-0003171-4 | 96 | 15,000.00 |
| ALEXANDRA PIMENTEL RODRIGUEZ | AUXILIAR | 00-044-0006400-4 | 136 | 10,000.00 |
| YOMARY MONCION GONZALEZ | SERV.DOM.AREA COCINA | 00-044-0019429-8 | 140 | 10,000.00 |
| BEATRIZ REYES | SERV.DOM.AREA COCINA | 00-044-0002940-3 | 142 | 10,000.00 |
| GENOVEBA FABIAN MIOLAN | SERV.DOM.AREA COCINA | 00-044-0002261-4 | 161 | 10,000.00 |
| JUAN RAFAEL FRANCO FERNANDEZ | SUPERVISOR (A) | 00-044-0023936-6 | 262 | 12,000.00 |
| MARIA RAMONA MONCION PIMENTEL | CONSERJE | 00-044-0015653-7 | 265 | 10,000.00 |
| ROSA IRIS DELANDA ALCANTARA | CONSERJE | 00-044-0023973-9 | 300 | 7,500.00 |
| ANA MARIA RODRIGUEZ DE LA ROSA | CONSERJE | 00-044-0017460-5 | 426 | 7,500.00 |
| MARIA ESTELA RODRIGUEZ DE LOS REYES | CONSERJE | 00-073-0003898-6 | 1116 | 8,000.00 |
| MAIRA ARIANA RODRIGUEZ MONCION | AYUDANTE | 00-073-0015372-8 | 1139 | 7,500.00 |
| MONICA MERCADO ZAPATA | COCINERO (A) | 00-044-0013130-8 | 2625 | 8,000.00 |
| JOSELINE ALTAGRACIA JIMENEZ VILLAVI | ENCARGADO (A) | 00-044-0000247-5 | 2669 | 20,000.00 |
| ARELYS JOSEFINA MARTINEZ REYES | COCINERO (A) | 00-044-0000751-6 | 2712 | 8,000.00 |
| ROBERTO EMMANUEL DE LA CRUZ | AYUDANTE | 00-044-0016204-8 | 1450017 | 10,000.00 |
| Subtotal | | | 16 | 163,500.00 |

COMEDORES ECONOMICOS - MANZANILLO

| | | | | |
|-------------------------------------|----------------------|------------------|-----|------------|
| CATHERY FELIDIA BAEZ SANTANA | CONSERJE | 00-402-2072677-8 | 124 | 7,500.00 |
| CARLOS DANIEL GOMEZ MARTINEZ | AYUDANTE | 00-041-0013431-3 | 204 | 7,500.00 |
| ALDRIALIS ALMONTE NUÑEZ | AYUDANTE | 00-031-0194081-9 | 229 | 7,500.00 |
| ALTAGRACIA VALLEJO | CONSERJE | 00-096-0024721-8 | 238 | 7,500.00 |
| MARISOL PERDOMO BATISTA | CONSERJE | 00-041-0015051-7 | 369 | 7,500.00 |
| CLAUDEL MOLINA IMBERT | ENCARGADO ALMACEN | 00-041-0016098-7 | 427 | 10,000.00 |
| FRANCISCA MARTINEZ GOMEZ | SECRETARIA I | 00-041-0018728-7 | 444 | 10,000.00 |
| THELMA CAROLINA PERDOMO GOMEZ DE AL | ENCARGADO (A) | 00-041-0009942-5 | 449 | 20,000.00 |
| MARIA COLAZA ALVAREZ SUAREZ | CONSERJE | 00-001-0413441-6 | 491 | 7,500.00 |
| WILLIAMS GUILLERMO VERAS ACEVEDO | INSPECTORA | 00-041-0007029-3 | 632 | 7,500.00 |
| CARMEN JUSTINA RIVAS | AYUDANTE | 00-041-0007944-3 | 642 | 7,500.00 |
| SECUNDINA CONTRERAS | SERV.DOM.AREA COCINA | 00-041-0007065-7 | 649 | 10,000.00 |
| CORCINIA MELECIA GUZMAN | AYUDANTE | 00-041-0011860-5 | 650 | 7,500.00 |
| ANA MARIA VALERIO | SERV.DOM.AREA COCINA | 00-041-0007245-5 | 676 | 10,000.00 |
| MARIA ARELIS RODRIGUEZ | CONSERJE | 00-101-0001000-7 | 763 | 7,500.00 |
| Subtotal | | | 15 | 135,000.00 |

COMEDORES ECONOMICOS - SAN CRISTOBAL

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|-----------------------------------|----------------------|------------------|------|------------|
| FELICITA VIVIECA | AYUDANTE | 00-002-0005453-4 | 5 | 9,000.00 |
| YAJHIRA HIRMANDA GONZALEZ NOLASCO | INSPECTORA | 00-001-1268512-8 | 7 | 10,000.00 |
| LUZ MARIA MENDOZA MATEO | AYUDANTE DE COCINA | 00-002-0074218-7 | 33 | 7,500.00 |
| MARIA ELENA DE LA ROSA | AYUDANTE DE COCINA | 00-002-0049482-1 | 37 | 7,500.00 |
| JULIAN MARIA REYES DE LOS SANTOS | CONSERJE | 00-002-0105154-7 | 43 | 7,500.00 |
| FRANCISCA GARCIA DE LA CRUZ | COCINERO (A) | 00-002-0101248-1 | 44 | 10,000.00 |
| ALEIDA MARIA ANDUJAR MOJICA | CONSERJE | 00-002-0005495-5 | 45 | 8,000.00 |
| GUILLERMINA CASTILLO DE LA ROSA | CONSERJE | 00-002-0073275-8 | 48 | 7,500.00 |
| PETRONILA MARTINEZ | INSPECTORA | 00-068-0005950-0 | 54 | 12,000.00 |
| MILAGROS RUIZ GUERRERO | CAJERO (A) | 00-002-0022520-9 | 72 | 10,000.00 |
| SEGUNDINA GONZALEZ | AYUDANTE | 00-002-0116879-6 | 321 | 7,500.00 |
| PEDRO DIAZ HERRERA | AYUDANTE | 00-002-0089653-8 | 329 | 7,500.00 |
| HECTOR EUGENIO OLLER FACENDA | SUPERVISOR (A) | 00-071-0039321-9 | 334 | 15,000.00 |
| JACQUELINE VALERIO VILLANUEVA | INSPECTORA | 00-002-0090119-7 | 381 | 15,000.00 |
| ALBA TIBREY CABRAL | SERV.DOM.AREA COCINA | 00-002-0116024-9 | 473 | 10,000.00 |
| ANDROMEDA JOANDRYS PEREZ MARTINEZ | CONSERJE | 00-002-0165079-3 | 633 | 7,500.00 |
| SANTA CARMONA RODRIGUEZ | SERV.DOM.AREA COCINA | 00-002-0000066-9 | 677 | 13,000.00 |
| CAROLIN YERALDIN MARTINEZ MIESES | CONSERJE | 00-002-0164803-7 | 681 | 7,500.00 |
| CARMEN NELIA FLORENTINO ESTEVEZ | ENCARGADO (A) | 00-002-0060724-0 | 733 | 15,000.00 |
| ANGEL FRANCISCO MENDEZ TEJEDA | CONSERJE | 00-002-0008769-0 | 753 | 7,500.00 |
| JHONNY MARTINEZ VIZCAINO | ENCARGADO (A) | 00-002-0089928-4 | 786 | 20,000.00 |
| REYES YODANE SANTANA SANTANA | CONSERJE | 00-013-0004834-3 | 985 | 7,500.00 |
| ROSALIA MARTE VALDEZ | INSPECTORA | 00-002-0109783-9 | 1005 | 10,000.00 |
| ARGENTINA FRANCO MEDRANO | SUB-DIRECTOR | 00-104-0002301-5 | 1873 | 44,635.50 |
| CARMEN LUISA MARTE HERNANDEZ | SECRETARIA I | 00-001-0464495-0 | 1908 | 11,000.00 |
| VICTOR MANUEL DELMONTE PEREZ | AYUDANTE | 00-002-0070450-0 | 2697 | 7,500.00 |
| JOSE MARIA REYES SANTANA | SUB ENCARGADO | 00-002-0020932-8 | 3134 | 10,000.00 |
| JESUS PEREZ DIPRE | CONSERJE | 00-002-0004582-1 | 3245 | 7,500.00 |
| Subtotal | | | 28 | 312,635.50 |

COMEDORES ECONOMICOS - SAN JOSE DE OCOA

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| YIRSIS YAHELIS SOTO | CONSERJE | 00-013-0035684-5 | 176 | 7,500.00 |
| WILFREDO ENCARNACION CALDERON | AUXILIAR ALMACEN Y SUMIN | 00-013-0004587-7 | 239 | 10,000.00 |
| CARMEN DILIA SOTO DE SANCHEZ | CAJERO (A) | 00-013-0004856-6 | 494 | 10,000.00 |
| LUIS MARIA SANCHEZ MENENDEZ | CONSERJE DEL. SAN JOSE DE | 00-013-0027272-9 | 516 | 10,000.00 |
| DARBIN JOSE ESTRELLA SOTO | CONSERJE DEL. SAN JOSE DE | 00-013-0030414-2 | 517 | 7,500.00 |
| ESTHER BEYANIRE CASADO CUSTODIO | SECRETARIA | 00-013-0001874-2 | 626 | 10,000.00 |
| CARMEN FARIDA DE LOS SANTOS ARIAS | INSPECTOR (A) | 00-013-0026052-6 | 628 | 7,500.00 |
| JOSE STALYN SANTOS MATEO | AYUDANTE | 00-013-0048936-4 | 1059 | 7,500.00 |
| DANICELA MIRELYS MINYETY CUSTODIO | CONSERJE | 00-013-0023906-6 | 1314 | 7,500.00 |
| LUZ DEL CARMEN FELIZ SANCHEZ | AYUDANTE | 00-001-0841608-2 | 1315 | 10,000.00 |
| ALTAGRACIA DEYANIRA BELTRE SANCHEZ | SUB ENCARGADA | 00-013-0023292-1 | 1316 | 12,000.00 |
| EULOGIO AMADO AGRAMONTE MORDAN | VIGILANTE | 00-013-0021534-8 | 1317 | 7,500.00 |
| IVELISSE MIGUELINA ARIAS | SERV.DOM.AREA COCINA | 00-013-0009939-5 | 1322 | 13,000.00 |
| RAMON PORFIRIO MORETA | CONSERJE | 00-013-0006802-8 | 1323 | 7,500.00 |
| DEYANIRA DIAZ SANTANA | CONSERJE | 00-013-0028182-9 | 1336 | 7,500.00 |
| MILDRED MARIA TINEO PUJOLS | CONSERJE | 00-013-0040332-4 | 1864 | 7,500.00 |
| FRANCIA EMELIA CASTILLO CASTILLO | SERV.DOM.AREA COCINA | 00-013-0024589-9 | 1870 | 13,000.00 |
| CARMEN JOSEFINA TEJEDA MEJIA | ENCARGADO DIVISION | 00-013-0024076-7 | 3118 | 20,000.00 |
| Subtotal | | 18 | | 175,500.00 |

COMEDORES ECONOMICOS - AZUA

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|-------------------------------------|-----------------------|------------------|------|------------|
| REYITA VARGAS PEREZ | COCINERO (A) | 00-010-0065499-4 | 111 | 10,000.00 |
| JOSE LUCIANO BARREIRO CESPEDS | SUPERVISOR (A) | 00-010-0013556-4 | 436 | 8,000.00 |
| MERCEDES DEYANIRA GONZALEZ | ENCARGADO (A) | 00-010-0014944-1 | 613 | 20,000.00 |
| LEOPOLDINA M REMEDIOS PEREZ AYBAR | ENCARGADO (A) | 00-010-0018338-2 | 625 | 10,000.00 |
| GUSTAVO CARRASCO | INSPECTOR (A) | 00-010-0061325-5 | 743 | 7,500.00 |
| ABDIA FELIZ | CONSERJE | 00-018-0010065-1 | 865 | 7,500.00 |
| MARIA DEL CARMEN DE LA CRUZ CUSTODI | CONSERJE | 00-010-0064288-2 | 922 | 7,500.00 |
| VICTOR MANUEL GARRIDO REYES | AYUDANTE | 00-010-0005099-5 | 1113 | 8,000.00 |
| MANUEL ALBERTO DIAZ | ENCARGADO MANTENIMIEN | 00-001-1473365-2 | 1129 | 10,000.00 |
| BERENICE FIGUERO | CONSERJE | 00-010-0016924-1 | 1206 | 7,500.00 |
| MARCELA GERTRUDIS LUGO MENDEZ | SERV.DOM.AREA COCINA | 00-010-0014980-5 | 1225 | 10,000.00 |
| ANATALIA PAULA BRITO | SERV.DOM.AREA COCINA | 00-010-0058430-8 | 1381 | 10,000.00 |
| NELSON ALCIDES ACEVEDO | CONSERJE | 00-010-0010293-7 | 1405 | 7,500.00 |
| JOSE ANTONIO BELTRE | CONSERJE | 00-010-0058348-2 | 1411 | 7,500.00 |
| MARIANELA MATOS | CONSERJE | 00-010-0018182-4 | 1415 | 7,500.00 |
| VICTOR MANUEL GOMEZ PINEDA | SERV.DOM.AREA COCINA | 00-010-0097756-9 | 1417 | 7,500.00 |
| NANCY YOCASTA PEREZ | CONSERJE | 00-010-0087255-4 | 1422 | 7,500.00 |
| CESARINA ROSARIO REYES | CONSERJE | 00-010-0081514-0 | 1423 | 7,500.00 |
| YASMIN ALTAGRACIA QUEZADA | AYUDANTE | 00-010-0079916-1 | 1424 | 10,000.00 |
| MILADYS PATRIA RAMIREZ | CONSERJE | 00-010-0049232-0 | 1426 | 7,500.00 |
| REINA ALTAGRACIA CALDERON PUJOLS | CONSERJE | 00-010-0000693-0 | 1428 | 7,500.00 |
| MARIA CASILDA JIMENEZ | SECRETARIA | 00-010-0092992-5 | 1507 | 10,000.00 |
| LUIS AMAURY MEDINA AGRAMONTE | CONSERJE | 00-010-0000631-0 | 1517 | 7,500.00 |
| YASMIN EUNICE MATOS MATOS | CONSERJE | 00-018-0021058-3 | 1522 | 7,500.00 |
| LUIS ANTONIO SENCION CALDERON | SERV.DOM.AREA COCINA | 00-028-0021241-3 | 1838 | 10,000.00 |
| FEDORA ALTAGRACIA SANTANA PEREZ | INSPECTORA | 00-003-0032581-8 | 2619 | 10,000.00 |
| Subtotal | | 26 | | 231,000.00 |

COMEDORES ECONOMICOS - SAN JUAN DE LA MAGUANA

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|-------------------------------------|---------------------------|------------------|------|-----------|
| PEDRO BENJAMIN DE LEON | AUXILIAR | 00-109-0003759-8 | 24 | 17,000.00 |
| XIOMARA MICHEL DE LA CRUZ DE LA ROS | SUPERVISORA | 00-001-1465894-1 | 177 | 7,500.00 |
| CRISTIANA LEBRON | CONSERJE | 00-012-0001310-8 | 189 | 7,500.00 |
| MERCEDES RAMIREZ | SERV.DOM.AREA COCINA | 00-012-0009941-2 | 193 | 7,500.00 |
| HILARIA MORA ADAMES | AUXILIAR I | 00-012-0065738-3 | 199 | 8,000.00 |
| PAULINO HERNANDEZ | OPERADOR DE CALDERA | 00-012-0017182-3 | 237 | 10,000.00 |
| JACQUELINE SANCHEZ CORDERO | CONSERJE | 00-012-0062887-1 | 249 | 7,500.00 |
| MARY MONTERO | CONSERJE | 00-108-0005401-6 | 256 | 7,500.00 |
| GRACIOSA DOTEL | CONSERJE | 00-012-0070695-8 | 357 | 7,500.00 |
| MARIBEL FERNANDEZ | AYUDANTE | 00-012-0089646-0 | 373 | 7,500.00 |
| FERNANDO RAUL MENDEZ DEL ROSARIO | ENCARGADO MANTENIMIEN | 00-012-0011700-8 | 395 | 10,000.00 |
| HEROINA SANCHEZ | CONSERJE DEL. SAN JUAN DE | 00-012-0048755-9 | 503 | 7,500.00 |
| DULCE PUELLO | CONSERJE | 00-016-0011733-5 | 594 | 7,500.00 |
| DUARTE ENCARNACION ENCARNACION | CAMAROGRAFO | 00-012-0100783-6 | 997 | 10,000.00 |
| ZACARIAS DE LOS SANTOS JIMENEZ | CONSERJE | 00-001-0427231-5 | 1021 | 7,500.00 |
| ANNY LISSETTE CRUZ ROMERO | SECRETARIA | 00-012-0090585-7 | 1031 | 18,000.00 |
| MILCIADES SANCHEZ DE LOS SANTOS | JARDINERO (A) | 00-012-0059512-0 | 1290 | 7,500.00 |
| JOSEFINA ESTHER LOPEZ | CONSERJE | 00-012-0047471-4 | 1291 | 7,500.00 |
| REGINO DE LOS SANTOS ESPINOSA | ENCARGADO ALMACEN | 00-012-0040806-8 | 1294 | 10,000.00 |
| DENNIA DE LOS SANTOS SANCHEZ | SERV.DOM.AREA COCINA | 00-012-0009759-8 | 1296 | 13,000.00 |
| RUTH DELANIA PINALES | SECRETARIA I | 00-012-0049097-5 | 1301 | 10,000.00 |
| ROSELIN ALCANTARA AQUINO | ENCARGADO (A) CAJA | 00-012-0064632-9 | 1304 | 7,500.00 |

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| RICARDO VALDEZ DURAN | CHOFER | 00-012-0074012-2 | 1306 | 10,000.00 |
| GENARA SOSA RAMIREZ | SERV.DOM.AREA COCINA | 00-012-0047678-4 | 1309 | 13,000.00 |
| IVELISSE MELO JAVIER | SERV.DOM.AREA COCINA | 00-010-0055055-6 | 1312 | 11,000.00 |
| SANTA OGANDO | CONSERJE | 00-012-0001393-4 | 1321 | 7,500.00 |
| ANA ELIA LEBRON SANCHEZ | INSPECTORA | 00-012-0079084-6 | 1360 | 7,500.00 |
| MARINA LEBRON | CONSERJE | 00-012-0008711-0 | 1393 | 7,500.00 |
| NORMA OGANDO | SERV.DOM.AREA COCINA | 00-012-0056453-0 | 1564 | 13,000.00 |
| ILVIN JOSE ROSADO MARTINEZ | CHOFER | 00-012-0113219-6 | 1700 | 15,000.00 |
| MARIA ROSARIO SANCHEZ | ENCARGADO (A) | 00-012-0001492-4 | 1721 | 20,000.00 |
| JOSEFINA VALENZUELA | SERV.DOM.AREA COCINA | 00-012-0015997-6 | 1736 | 13,000.00 |
| ANDREINA DEL ROSARIO VALDEZ | CONSERJE | 00-012-0098797-0 | 1818 | 7,500.00 |
| ANDERSON GARCIA MONTILLA | INSPECTOR (A) | 00-010-0042860-5 | 1857 | 37,000.00 |
| ANYELA VERONICA BAUTISTA DE LOS SAN | SUPERVISORA | 00-012-0100741-4 | 1921 | 7,500.00 |
| ROSANNA CAROLINA BAUTISTA DE LOS SA | INSPECTORA | 00-012-0100987-3 | 1931 | 7,500.00 |
| FRANCISCA CORCINO SANCHEZ | AYUDANTE | 00-109-0000439-0 | 2553 | 7,500.00 |
| SANTA PERALTA GALVAN | VENDEDOR (A) | 00-109-0008523-3 | 2563 | 12,000.00 |
| JULIANA FAÑA REYES | AYUDANTE | 00-109-0002176-6 | 2610 | 7,500.00 |
| CARMEN MIRELIS REYES RAMON | AYUDANTE | 00-109-0002783-9 | 2611 | 7,500.00 |
| RUDDY ALTAGRACIA SUZÁA COMAS | INSPECTOR (A) | 00-109-0001162-7 | 2628 | 12,000.00 |
| CECILIA ANGOMAS ALCANTARA | AYUDANTE | 00-109-0003511-3 | 2630 | 7,500.00 |
| JULIO CESAR LUCIANO CASTILLO | AYUDANTE | 00-109-0003791-1 | 2631 | 7,500.00 |
| LORENZO SANCHEZ SANCHEZ | TECNICO | 00-109-0008020-0 | 2671 | 12,000.00 |
| MIRELI AQUINO LUCIANO | CAJERO (A) | 00-402-2366939-7 | 2672 | 7,500.00 |
| ARISMENDYS REYES DE LA CRUZ | AYUDANTE | 00-109-0004480-0 | 2677 | 7,500.00 |
| BELLANIRIS GALVAN ESPINOSA | AYUDANTE | 00-109-0001461-3 | 2689 | 7,500.00 |
| KENIA FERRERAS FERRERA | AYUDANTE | 00-109-0005463-5 | 2691 | 7,500.00 |
| MINELIS DE LEON ROMERO | AYUDANTE | 00-109-0005290-2 | 2692 | 7,500.00 |
| GUILLERMO BELLO | ENCARGADO (A) | 00-037-0031896-1 | 2701 | 10,000.00 |
| LUIS FREDDYS DE LOS SANTOS LAMARCHE | INSPECTOR (A) | 00-012-0039327-8 | 2724 | 10,000.00 |
| BRIGIDA DE LOS SANTOS | AYUDANTE | 00-109-0000096-8 | 2725 | 7,500.00 |
| ALBA MARIA MORETA LEBRON | AYUDANTE | 00-001-1345317-9 | 2727 | 7,500.00 |
| MARINA LUCIANO DE LEON | AYUDANTE | 00-109-0005241-5 | 3108 | 7,500.00 |
| PETRONILA DELGADO | AYUDANTE DE COCINA | 00-031-0484811-8 | 3193 | 7,500.00 |
| Subtotal | | 55 | | 541,500.00 |

COMEDORES ECONOMICOS - BARAHONA

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|---------------------------------|------------------------|------------------|------|------------|
| SANTA FELICIA FERRERAS MEDINA | AUXILIAR | 00-018-0045318-3 | 52 | 10,000.00 |
| FELIX CARABALLO MONTERO | OPERADOR DE CALDERA | 00-018-0034820-1 | 175 | 7,500.00 |
| BIENVENIDA PEREZ | SERV.DOM.AREA COCINA | 00-018-0020314-1 | 299 | 10,000.00 |
| ZOILA EVANGELINA SEGURA | CONSERJE | 00-018-0053766-2 | 459 | 12,000.00 |
| ESTELA AYALA MATOS | SERV.DOM.AREA COCINA | 00-018-0030316-4 | 500 | 10,000.00 |
| SANTA MARIA MATOS PEREZ | CONSERJE | 00-021-0002582-0 | 544 | 7,500.00 |
| ORLANDO FELIZ FELIZ | AYUDANTE DE COCINA | 00-018-0019667-5 | 598 | 7,500.00 |
| LEONIN MONTILLA BETANCES | AUXILIAR | 00-018-0040608-2 | 615 | 10,000.00 |
| YUMERKY FELIZ RUBIO | SECRETARIA I | 00-018-0073365-9 | 655 | 10,000.00 |
| JOSE JUAN RAMIREZ FELIZ | INSPECTOR (A) | 00-018-0071866-8 | 692 | 8,000.00 |
| RAMONA FRANCISCA FELIZ MARTINEZ | CONSERJE | 00-018-0038545-0 | 741 | 7,500.00 |
| RUDILANIA RAMIREZ FELIZ | SERV.DOM.AREA COCINA | 00-018-0049731-3 | 849 | 10,000.00 |
| IFDAIAS ISABEL CUEVAS SEGURA | INSPECTORA | 00-001-1409624-1 | 1089 | 12,000.00 |
| GEURYS ANTONIO CUEVAS MORETA | AYUDANTE | 00-018-0064557-2 | 1133 | 7,500.00 |
| BIENVENIDA MELO MUESES | CONSERJE | 00-018-0009831-9 | 1235 | 7,500.00 |
| ALEJANDRO SANTANA FERRERAS | AYUDANTE | 00-018-0040625-6 | 1274 | 7,500.00 |
| PAULINA MORETA | ENCARGADO (A) | 00-018-0012654-0 | 1303 | 20,000.00 |
| NEREIDA CUEVAS FLORIAN | SUB ENCARGADO | 00-001-0662326-7 | 1373 | 10,000.00 |
| CRISTOBALINA CUEVAS CUEVAS | SERV.DOM.AREA COCINA | 00-018-0048058-2 | 1387 | 13,000.00 |
| MARIA DEL ROSARIO ROCHA | CONSERJE | 00-018-0041818-6 | 1400 | 7,500.00 |
| DELSA YSBELIS PEREZ FIAT | CONSERJE | 00-018-0006706-6 | 1401 | 7,500.00 |
| YLIAN DEL ROSARIO NOVAS ROMAN | CONSERJE | 00-018-0011942-0 | 1402 | 7,500.00 |
| MANUELA MESA | AUXILIAR | 00-018-0019545-3 | 1404 | 7,500.00 |
| SANTA MESA JAQUEZ | CONSERJE DEL. BARAHONA | 00-018-0017866-5 | 1479 | 7,500.00 |
| CARLOS PINEDA | CHOFER | 00-018-0033228-8 | 1799 | 10,000.00 |
| BRAUDILIO CUELLO MORETA | JARDINERO (A) | 00-018-0035507-3 | 1820 | 7,500.00 |
| ALFA OMEGA VARGAS BERIGUETE | INSPECTORA | 00-018-0005415-5 | 2608 | 15,000.00 |
| VERIDIANA TORRES FELIZ | ENCARGADO (A) | 00-018-0008100-0 | 2715 | 15,000.00 |
| Subtotal | | 28 | | 272,500.00 |

COMEDORES ECONOMICOS - NEYBA

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|-----------------------------|-----------------------|------------------|-----|-----------|
| GABRIEL BOLIVAR PEREZ PEREZ | AUXILIAR | 00-022-0024708-4 | 27 | 10,000.00 |
| DOMINGA TERRERO | AYUDANTE | 00-022-0033938-6 | 181 | 10,000.00 |
| JACOBO AMERICO REYES | ENCARGADO MANTENIMIEN | 00-022-0002041-6 | 356 | 10,000.00 |
| DONAYDA PEREZ FELIZ | CONSERJE | 00-022-0010093-7 | 361 | 7,500.00 |
| MILTA REYES | CONSERJE | 00-022-0010122-4 | 433 | 7,500.00 |

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| LUIS AMAURYS MATOS MONTERO | INSPECTOR (A) | 00-076-0001753-2 | 636 | 10,000.00 |
| SANTA MARGARITA TEJEDA TERRERO | SERV.DOM.AREA COCINA | 00-022-0003904-4 | 660 | 10,000.00 |
| ALEXANDRA ELIZABET MONTERO GONZALEZ | CONSERJE | 00-022-0021397-9 | 668 | 10,000.00 |
| SILVERIA TRINIDAD | SERV.DOM.AREA COCINA | 00-078-0002651-5 | 735 | 7,500.00 |
| FREDDY PEREZ DOTEL | AYUDANTE DE COCINA | 00-022-0010091-1 | 737 | 7,500.00 |
| MARTA SENA MICHEL | CONSERJE | 00-022-0020590-0 | 739 | 7,500.00 |
| IGNACIO ALFREDO FERRERAS CUEVAS | AYUDANTE | 00-022-0030044-6 | 740 | 7,500.00 |
| ALEJANDRINA MENDEZ DE ROSADO | SERV.DOM.AREA COCINA | 00-022-0001166-2 | 811 | 7,500.00 |
| LURIS NARDA SILFA | ENCARGADO (A) CAJA | 00-022-0015853-9 | 814 | 10,000.00 |
| ARGENTINA MATOS | SERV.DOM.AREA COCINA | 00-022-0001497-1 | 815 | 10,000.00 |
| JACINTA HEREDIA CUEVAS | SERV.DOM.AREA COCINA | 00-022-0017499-9 | 854 | 10,000.00 |
| DARIO SANTANA PEREZ | AYUDANTE | 00-020-0004050-7 | 892 | 7,500.00 |
| ESPERANZA CUEVAS VARGAS | CONSERJE | 00-022-0017536-8 | 1574 | 7,500.00 |
| BELGICA CUEVAS | CONSERJE | 00-022-0007364-7 | 1577 | 7,500.00 |
| LEIDA FELIZ | INSPECTORA | 00-022-0010385-7 | 1581 | 8,000.00 |
| MARTINA PEREZ | ENCARGADO (A) | 00-022-0002956-5 | 1805 | 20,000.00 |
| ALTAGRACIA HERASME NOVAS | AYUDANTE | 00-022-0002771-8 | 1892 | 7,500.00 |
| RAFAEL ACOSTA DIAZ | CHOFER | 00-022-0019774-3 | 2682 | 10,000.00 |
| MARISONNE MENDEZ | CAJERO (A) | 00-002-0144384-3 | 3124 | 10,000.00 |
| Subtotal | | 24 | | 220,500.00 |

COMEDORES ECONOMICOS - PEDERNALES

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| JULIO CESAR RODRIGUEZ CUEVAS | SUB-DIRECTOR | 00-001-0687882-0 | 13 | 44,635.50 |
| LOURDES MARIA PEREZ FELIZ | COCINERO (A) | 00-069-0005902-0 | 82 | 10,000.00 |
| NELIDA DOTEL | SERV.DOM.AREA COCINA | 00-022-0001763-6 | 309 | 10,000.00 |
| BARTOLA SAMBOY FELIZ | AYUDANTE | 00-069-0003599-6 | 330 | 7,500.00 |
| SANTA SUSANA RODRIGUEZ FELIZ | SECRETARIA | 00-023-0020897-8 | 608 | 10,000.00 |
| JOSE ALTAGRACIA MATOS MATOS | ENCARGADO (A) | 00-069-0001037-9 | 671 | 10,000.00 |
| ANNE YOSSELIN RUIZ TERRERO | ENCARGADO (A) | 00-069-0003595-4 | 792 | 20,000.00 |
| BEATRIZ MATEO FERRERAS | CONSERJE | 00-069-0005589-5 | 1051 | 7,500.00 |
| MARTA JUANA RODRIGUEZ PEREZ | SERV.DOM.AREA COCINA | 00-069-0003578-0 | 1053 | 10,000.00 |
| CLARIS BELGICA PEREZ FERRERAS | AYUDANTE | 00-069-0000696-3 | 1560 | 10,000.00 |
| YOSSELIN DEL CARMEN HEREDIA LEDESMA | CONSERJE | 00-069-0002359-6 | 1561 | 7,500.00 |
| DELFINA CUEVAS | CONSERJE | 00-069-0004265-3 | 1569 | 7,500.00 |
| PELAGIA CUEVAS TURBI | SERV.DOM.AREA COCINA | 00-021-0004157-9 | 1686 | 13,000.00 |
| RAFAEL PEREZ FELIZ | CONSERJE | 00-069-0010353-9 | 1772 | 7,500.00 |
| Subtotal | | 14 | | 175,135.50 |

COMEDORES ECONOMICOS - ELIAS PIÑA

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| FLORENCIA ELPIDIA DE LA ROSA | ENCARGADO (A) | 00-016-0000547-2 | 112 | 20,000.00 |
| MARIA ISABEL DIAZ FLORENTINO | CONSERJE | 00-016-0018209-9 | 154 | 7,500.00 |
| YSIDRO ALCANTARA ENCARNACION | AUXILIAR | 00-016-0010522-3 | 164 | 7,500.00 |
| ANTONIO CONFESOR PANIAGUA LUGO | AYUDANTE | 00-110-0004503-6 | 197 | 7,500.00 |
| IRMA MENDOZA ROSARIO | CONSERJE | 00-016-0018697-5 | 226 | 7,500.00 |
| MANUEL DE JESUS DE LA ROSA Y VALDEZ | AYUDANTE | 00-016-0004281-4 | 280 | 7,500.00 |
| MAGDELIN LANTIGUA MONTERO | AYUDANTE | 00-016-0016237-2 | 281 | 7,500.00 |
| LEIDA MARIA LORENZO FAMILIA | SERV.DOM.AREA COCINA | 00-016-0003361-5 | 287 | 10,000.00 |
| BALDEMIRO UBRI Y BASILIO | SUPERVISOR (A) | 00-016-0007016-1 | 288 | 8,000.00 |
| JULIANA PIRON AQUINO | ENCARGADO (A) | 00-016-0009655-4 | 290 | 10,000.00 |
| BERKIS ESTHER RODRIGUEZ MONTERO | ENCARGADO (A) CAJA | 00-016-0013194-8 | 298 | 7,500.00 |
| ROSA MARIA MORENO PEÑA | SECRETARIA I | 00-016-0012728-4 | 301 | 10,000.00 |
| EMILIANO REYES VALDEZ | SUB ENCARGADO | 00-016-0009018-5 | 302 | 7,500.00 |
| DECIDERIO RAMIREZ JIMENEZ | CONSERJE | 00-016-0011377-1 | 372 | 7,500.00 |
| ANA MARIA BAEZ GARCIA | AYUDANTE | 00-016-0014969-2 | 416 | 7,500.00 |
| YOSSELIN GUADALUPE CASTILLO Y CASTIL | CONSERJE DEL. ELIAS PIÑA | 00-016-0002197-4 | 515 | 7,500.00 |
| SEVERINA AQUINO RODRIGUEZ | SERV.DOM.AREA COCINA | 00-016-0005761-4 | 565 | 10,000.00 |
| JUANITA GARCIA ADAMES | SERV.DOM.AREA COCINA | 00-016-0009539-0 | 567 | 10,000.00 |
| FELICITA NOVA CABRERA | CONSERJE | 00-016-0008585-4 | 610 | 7,500.00 |
| HUENDYS ELIZABETH PEREZ ROA | AYUDANTE | 00-016-0013911-5 | 999 | 10,000.00 |
| MARITZA TOLENTINO POLANCO | CONSERJE | 00-016-0009565-5 | 1060 | 7,500.00 |
| ELISARDA ADAMES MEDINA | AUXILIAR | 00-016-0002120-6 | 1882 | 7,500.00 |
| MIRHTA PIRON GARCIA | CONSERJE | 00-012-0057057-8 | 1907 | 7,500.00 |
| YESENIA ANTONIA ADAMES ALCANTARA | SERV.DOM.AREA COCINA | 00-016-0010371-5 | 1943 | 10,000.00 |
| DIEGO JAVIER DEL ROSARIO LEMOINE | AYUDANTE | 00-223-0042241-1 | 2565 | 7,500.00 |
| ANA FRANCISCA ROSARIO JAQUEZ | AYUDANTE | 00-016-0006319-0 | 2646 | 7,500.00 |
| JUAN JOSE MATEO FLORENTINO | INSPECTOR (A) | 00-402-2366082-6 | 2668 | 18,000.00 |
| BENEDITO MONTERO MONTERO | INSPECTOR (A) | 00-075-0005519-4 | 2678 | 10,000.00 |
| Subtotal | | 28 | | 253,500.00 |

COMEDORES ECONOMICOS - BONAÑO

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| LIDIA PAULINO NOVA | CONSERJE | 00-048-0041252-2 | 196 | 7,500.00 |
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| MATILDE SANCHEZ | CONSERJE | 00-050-0015092-9 | 664 | 7,500.00 |
| PATRICIA GARCIA REYES | INSPECTORA | 00-048-0062843-2 | 665 | 11,000.00 |
| ANA SILA SOSA VASQUEZ | CONSERJE | 00-048-0039096-7 | 828 | 7,500.00 |
| NORMA ALTAGRACIA REINOSO | ENCARGADO (A) | 00-048-0001734-7 | 1063 | 18,000.00 |
| DOMINGO REYES HERNANDEZ | JARDINERO (A) | 00-048-0041322-3 | 1212 | 7,500.00 |
| LIDIA ALCENIA FRIAS RODRIGUEZ | COORDINADOR (A) | 00-001-0294721-5 | 1226 | 15,000.00 |
| ANANIA VELASQUEZ DE FERNANDEZ | CONSERJE | 00-048-0043231-4 | 1395 | 7,500.00 |
| ROSARIO BELARMINA BENCOSME | SUPERVISOR (A) | 00-048-0048909-0 | 1682 | 15,000.00 |
| Subtotal | | 9 | | 96,500.00 |

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| COMEDORES ECONOMICOS - MOCA | | | | |
| JUNARLISTE GRULLON PICHARDO | SECRETARIA I | 00-054-0120941-5 | 592 | 10,000.00 |
| PEDRO ROBERTO BOBONAGUA | CONSERJE | 00-054-0007584-1 | 623 | 7,500.00 |
| MERCEDES GRULLON PEÑA | ENCARGADO (A) CAJA | 00-001-0492423-8 | 694 | 7,500.00 |
| ANA DOLORES DIAZ FERNANDEZ | CONSERJE | 00-054-0005024-0 | 701 | 7,500.00 |
| JOSE MANUEL VALDEZ FLETE | CONSERJE | 00-054-0138377-2 | 710 | 7,500.00 |
| FANNY MADELYN PERALTA MARTINEZ | CONSERJE | 00-054-0101363-5 | 738 | 7,500.00 |
| YNGRI SORAYDA VARGAS | SECRETARIA | 00-054-0066222-6 | 1356 | 10,000.00 |
| JUANA BAUTISTA GOMEZ RUBIO | CONSERJE | 00-054-0004620-6 | 1467 | 7,500.00 |
| MARIA RAMONA MOREL | CONSERJE | 00-054-0054542-1 | 1816 | 18,000.00 |
| ROBERTO ANTONIO PAULINO ACOSTA | SUPERVISOR (A) | 00-054-0068057-4 | 1823 | 7,500.00 |
| ADALGISA DEL CARMEN ALMANZAR ARIAS | COCINERO (A) | 00-054-0059118-5 | 2661 | 10,000.00 |
| VICTOR NICOLAS AMARANTE ORTEGA | SEGURIDAD | 00-054-0005413-5 | 2699 | 10,000.00 |
| Subtotal | | 12 | | 110,500.00 |

Total por Programacion: 1,695 22,127,074.85