

| NOMBRE | DEPTO | CARGO | SALARIO | NOMBRE DEPTO |
|-------------------------------------|-------|--------------------|------------|-----------------------|
| PAVEL ALFONSECA DUNCAN | 000 | AUXILIAR | 16,000.00 | DIRECCION GENERAL |
| DIANA E. CORDERO RAMIREZ | 000 | SECRETARIA | 25,000.00 | DIRECCION GENERAL |
| CARLOS MODESTO GUZMAN VALERIO | 000 | DIRECTOR GENERAL | 270,000.00 | DIRECCION GENERAL |
| FABIOLA GUILLERMINA VILLALONA NUÑEZ | 000 | RECEPCIONISTA | 20,000.00 | DIRECCION GENERAL |
| SANTA ALT. ROSA ALIX | 000 | CAMARERA | 12,000.00 | DIRECCION GENERAL |
| ROSAURA MINERVA DUVERGE FELIZ | 000 | SECRETARIA | 17,250.00 | DIRECCION GENERAL |
| ANTONIA MERCEDES VARGAS PICHARDO | 000 | ASISTENTE | 30,000.00 | DIRECCION GENERAL |
| RAISA DEL CASTILLO | 000 | ASISTENTE | 32,000.00 | DIRECCION GENERAL |
| NICOLASA YICEL PUJOLS DIAZ | 000 | SECRETARIA | 30,000.00 | DIRECCION GENERAL |
| ROSA LIDIA GONZALEZ ANDUJAR | 000 | AUXILIAR | 18,000.00 | DIRECCION GENERAL |
| EDGAR RAFAEL CASTILLO FRIAS | 000 | AUXILIAR | 30,000.00 | DIRECCION GENERAL |
| OLGA ALTAGRACIA CASTILLO | 000 | CONSERJE | 10,018.44 | DIRECCION GENERAL |
| RAISY RONDON ACOSTA | 000 | ENCARGADA RAI | 25,125.00 | DIRECCION GENERAL |
| JULIO CESAR BOCIO | 002 | AUXILIAR | 16,531.25 | SUB-DIRECCION I |
| JOSE FRANCISCO REYES RODRIGUEZ | 002 | SUB-DIRECTOR GENER | 145,000.00 | SUB-DIRECCION I |
| LEONARDO ANTONIO CRUZ | 002 | MENSAJERO | 6,612.50 | SUB-DIRECCION I |
| JULIO GUZMAN | 002 | CAMARERO | 7,935.00 | SUB-DIRECCION I |
| SUNILDA DE JESUS | 002 | CONSERJE | 6,083.50 | SUB-DIRECCION I |
| ROSALIA CORPORAN REYES | 002 | SECRETARIA | 15,000.00 | SUB-DIRECCION I |
| CAROLINA BATISTA JIMENEZ | 002 | SECRETARIA | 15,000.00 | SUB-DIRECCION I |
| MIGUEL FEDERICO PICHARDO | 002 | SUB-DIRECTOR | 145,000.00 | SUB-DIRECCION I |
| CARMEN JESELINA ESPINAL ESPINAL | 002 | SUB-DIRECTORA | 60,000.00 | SUB-DIRECCION I |
| RAMON NOEL RODRIGUEZ GENAO | 002 | CHOFER | 12,000.00 | SUB-DIRECCION I |
| LEONARDO SANCHEZ | 004 | ABOGADO AYUDANTE | 26,450.00 | DEPARTAMENTO JURIDICO |
| FRANCISCA SOLER DELGADO | 004 | PARALEGAL | 15,000.00 | DEPARTAMENTO JURIDICO |
| JONATHAN LIRIANO TEJADA | 004 | PARALEGAL | 16,500.00 | DEPARTAMENTO JURIDICO |
| ELBI RADELQUI ALMONTE CABRERA | 004 | ENCARGADO | 55,000.00 | DEPARTAMENTO JURIDICO |
| ODENIS DANILLO CASTILLO PICHARDO | 004 | ABOGADO AYUDANTE | 20,000.00 | DEPARTAMENTO JURIDICO |
| EDWIN ALBURQUERQUE PACHECO | 004 | PARALEGAL | 15,000.00 | DEPARTAMENTO JURIDICO |
| RONELL RUTINEL ROSADO SANCHEZ | 004 | ABOGADO | 20,000.00 | DEPARTAMENTO JURIDICO |
| FRANCINA CESARINA PEREZ | 004 | PARALEGAL | 20,000.00 | DEPARTAMENTO JURIDICO |

| | | | | |
|------------------------------------|-----|-------------|------------|--------------------------|
| PETRONILA MARTINEZ RODRIGUEZ | 005 | SECRETARIA | 15,500.00 | DEPARTAMENTO FINANCIERO |
| MARIA E. AMEZQUITA C. | 005 | ENCARGADA | 100,000.00 | DEPARTAMENTO FINANCIERO |
| SALVADOR MENDEZ | 005 | AUXILIAR | 20,250.00 | DEPARTAMENTO FINANCIERO |
| ALTAGRACIA BARETT DE PEÑA | 005 | REVISOR | 25,000.00 | DEPARTAMENTO FINANCIERO |
| MAURA DEL CARMEN FERNANDEZ BOIZART | 005 | SECRETARIA | 22,000.00 | DEPARTAMENTO FINANCIERO |
| WENDYS ORQUIDEA PEREZ FELIZ | 006 | AUXILIAR | 25,000.00 | REVISION Y ANALISIS |
| MIRIAM CELESTE FERMIN | 006 | REVISOR | 25,000.00 | REVISION Y ANALISIS |
| ADELAIDA NOVA FERRERAS | 006 | REVISORA | 30,000.00 | REVISION Y ANALISIS |
| CARLINA SOFIA MARTIN REYNOSO | 006 | REVISOR | 30,000.00 | REVISION Y ANALISIS |
| JUANA IRIS RAINELDA BERROA MENDEZ | 006 | ENCARGADA | 72,000.00 | REVISION Y ANALISIS |
| MARLIN FIGUEROA SANTOS | 006 | AUXILIAR | 10,000.00 | REVISION Y ANALISIS |
| NANCY MERCEDES CONTRERAS PICHARDO | 006 | SUPERVISORA | 43,450.00 | REVISION Y ANALISIS |
| MERCEDES M. RODRIGUEZ S. | 007 | AUXILIAR | 22,550.00 | DIVISION DE CONTABILIDAD |
| ALFREDO MIRAMBEAUX OTAÑEZ | 007 | ENCARGADO | 55,000.00 | DIVISION DE CONTABILIDAD |
| AYDEE MARINA DE LOS SANTOS | 007 | AUXILIAR | 16,000.00 | DIVISION DE CONTABILIDAD |
| TOMASA SOSA | 007 | CONTADORA | 23,550.00 | DIVISION DE CONTABILIDAD |
| WAGNER ELIZEL OLIVERO FERRERAS | 007 | CONTADOR | 19,100.00 | DIVISION DE CONTABILIDAD |
| FERNELYS PANIAGUA DE LOS SANTOS | 007 | CONTADOR | 25,000.00 | DIVISION DE CONTABILIDAD |
| JOSE GABRIEL PAULINO MARTINEZ | 007 | AUXILIAR | 15,500.00 | DIVISION DE CONTABILIDAD |
| MARIA ISVENIA FELIZ CASTILLO | 007 | AUXILIAR | 22,400.00 | DIVISION DE CONTABILIDAD |
| YOSENIA PUELLO DE LOS SANTOS | 007 | CONTADORA | 20,100.00 | DIVISION DE CONTABILIDAD |
| RAFAEL DE LOS SANTOS SANTANA | 007 | CONTADOR | 30,000.00 | DIVISION DE CONTABILIDAD |
| ADAISA ANDREA GUZMAN BELLO | 008 | AUXILIAR | 15,000.00 | DIVISION DE TESORERIA |
| GISSELL ANTONIA NUÑEZ GARCIA | 008 | AUXILIAR | 22,000.00 | DIVISION DE TESORERIA |
| GANDY ALTAGRACIA SANCHEZ REYES | 008 | ENCARGADA | 45,000.00 | DIVISION DE TESORERIA |
| MARIA LUZ MEDRANO | 008 | SECRETARIA | 20,000.00 | DIVISION DE TESORERIA |
| ELSA MARIA MORILLO | 008 | SECRETARIA | 20,000.00 | DIVISION DE TESORERIA |
| MARIA ALT. LORA TIRADO | 011 | ENCARGADA | 70,000.00 | DIVISION NOMINA |
| INORSURA VALDEZ CABRERA | 012 | AUXILIAR | 25,000.00 | RECURSOS HUMANOS |
| DOLORES MILTON DE GARCIA | 012 | ENCARGADA | 80,000.00 | RECURSOS HUMANOS |
| GRETHEL ANNABEL GARCIA CRESPO | 012 | ANALISTA | 30,000.00 | RECURSOS HUMANOS |
| ANA PATRICIA CABELLO COSTA | 012 | SECRETARIA | 18,000.00 | RECURSOS HUMANOS |

| | | | | |
|-----------------------------------|-----|--------------------|-----------|---------------------------|
| YAMELL LARISA CUELLO FERRERAS | 012 | AUXILIAR | 18,000.00 | RECURSOS HUMANOS |
| WILSON BIENVENIDO FERNANDEZ FELIU | 012 | AUXILIAR | 15,000.00 | RECURSOS HUMANOS |
| JUAN CARLOS MEJIA MENDEZ | 012 | AUXILIAR | 15,000.00 | RECURSOS HUMANOS |
| KELVIN EDUARDO SALADO SANTOS | 012 | MENSAJERO | 8,500.00 | RECURSOS HUMANOS |
| ELIZABETH DE LA A. MARTINEZ NINA | 013 | SECRETARIA | 14,950.00 | DIVISION COMPRAS Y CONTRA |
| LUIS ALBERTO RIJO GARCIA | 013 | ENCARGADO | 40,000.00 | DIVISION COMPRAS Y CONTRA |
| CLARA VALDEZ CUEVAS | 013 | TEC. EN COMPRA | 15,000.00 | DIVISION COMPRAS Y CONTRA |
| DONATO ANTONIO VARGAS | 014 | AUXILIAR | 10,500.00 | DIVISION ALMACEN Y SUMINI |
| NERYS E. REYES LACHAPEL | 014 | AUXILIAR | 7,475.00 | DIVISION ALMACEN Y SUMINI |
| LUIS M. ROSARIO ALEJO | 014 | ENCARGADO INTERINO | 23,250.00 | DIVISION ALMACEN Y SUMINI |
| CORINA MARTINEZ POLANCO | 016 | AUXILIAR | 20,000.00 | PLANIFICACION/DESARROLLO |
| DIOSCORIDE ANT. PAULINO GUZMAN | 016 | AUXILIAR | 30,000.00 | PLANIFICACION/DESARROLLO |
| MERVIN JIMENEZ FAMILIA | 016 | AUXILIAR ADMINIST. | 17,250.00 | PLANIFICACION/DESARROLLO |
| PABLO ANIBAL PAEZ | 017 | AUXILIAR | 35,000.00 | RELACIONES INTERNACIONALE |
| EMMANUEL DARIO APOLINARIO PAYANO | 018 | AUXILIAR | 20,000.00 | DIVISION CTAS INTERNAC. |
| PATRICIA AMADOR GERMAN | 018 | AUXILIAR | 18,000.00 | DIVISION CTAS INTERNAC. |
| KARINA E. CESPEDES | 018 | AUXILIAR | 18,000.00 | DIVISION CTAS INTERNAC. |
| RAFAELA SAMANDRA BERNAVEL CUEVAS | 018 | AUXILIAR | 32,500.00 | DIVISION CTAS INTERNAC. |
| VIRMA PAYANO RAPOZO | 018 | ENCARGADA | 45,000.00 | DIVISION CTAS INTERNAC. |
| RAFAEL ANT. SARMIENTO VELASQUEZ | 019 | SOPORTE INFORMATIC | 32,000.00 | TECNOLOGIA DE INFORMAC. |
| NOSLEN NELSON LLUBERES SANCHEZ | 019 | ENCARGADO | 55,000.00 | TECNOLOGIA DE INFORMAC. |
| BRIAN ROBERTO MEJIA BRITO | 019 | SOPORTE INFORMATIC | 20,000.00 | TECNOLOGIA DE INFORMAC. |
| JEAN AMIN MONTES DE OCA | 019 | SOPORTE INFORMATIC | 16,000.00 | TECNOLOGIA DE INFORMAC. |
| HAILY IVANOVA MARTINEZ GOMEZ | 020 | DIRECTORA | 90,000.00 | ESCUELA DE CAPACITACION |
| YANNERIS ECHAVARRIA DE LA CRUZ | 020 | SECRETARIA | 16,500.00 | ESCUELA DE CAPACITACION |
| ANA KARINA MARTINEZ TERRERO | 020 | AUXILIAR | 15,000.00 | ESCUELA DE CAPACITACION |
| CARLOS MANUEL ENCARNACION | 021 | CHOFER | 15,000.00 | SECCION TRANSPORTACION |
| JOSE DANILO SANDOVAL PAULINO | 021 | AYUDANTE DE MECANI | 15,000.00 | SECCION TRANSPORTACION |
| GABRIEL RODOLFO DIAZ ARIAS | 021 | LAVADOR DE AUTOS | 5,750.00 | SECCION TRANSPORTACION |
| JUAN DIONISIO JIMENEZ | 021 | MECANICO | 10,580.00 | SECCION TRANSPORTACION |
| TOMAS ALCANTARA SANTANA | 021 | ENCARGADO | 40,000.00 | SECCION TRANSPORTACION |
| BEN HUR DEL SOCORRO GUZMAN PEREZ | 021 | AUXILIAR | 15,000.00 | SECCION TRANSPORTACION |

| | | | | |
|----------------------------------|-----|--------------------|-----------|---------------------------|
| CARLOS MANUEL ALCANTARA | 021 | CHOFER | 12,000.00 | SECCION TRANSPORTACION |
| PAULINO CASTILLO RAMIREZ | 021 | CHOFER | 15,000.00 | SECCION TRANSPORTACION |
| LUIS E. MEJIA | 021 | CHOFER | 23,000.00 | SECCION TRANSPORTACION |
| PASCUAL DE JESUS | 021 | CHOFER | 10,000.00 | SECCION TRANSPORTACION |
| GUILLERMO SANCHEZ PEREZ | 021 | CHOFER | 20,000.00 | SECCION TRANSPORTACION |
| WUIGGY OLIVIER | 021 | CHOFER | 12,000.00 | SECCION TRANSPORTACION |
| PABLO EVANGELISTA VIZCAINO | 021 | CHOFER | 10,000.00 | SECCION TRANSPORTACION |
| RENZO BENJAMIN FELIZ FERRERAS | 021 | CHOFER | 15,000.00 | SECCION TRANSPORTACION |
| AGAPITO GIRON | 021 | CHOFER | 15,000.00 | SECCION TRANSPORTACION |
| ANA ANTONIA GARCIA PEREZ | 021 | SECRETARIA | 12,000.00 | SECCION TRANSPORTACION |
| YEUDY LEROUX BENZANT | 021 | CHOFER | 15,000.00 | SECCION TRANSPORTACION |
| JOSE DEL CARMEN RAMIREZ | 022 | ENCARGADO | 70,000.00 | COMUNICACIONES |
| ROBINSON GALVEZ LAY | 022 | ENC.RELACIONES PUB | 30,000.00 | COMUNICACIONES |
| JARISBEL ISABEL PICHARDO BONILLA | 022 | AUXILIAR PROTOCOLO | 11,500.00 | COMUNICACIONES |
| ALTAGRACIA ORTIZ PORTALATIN | 022 | AUXILIAR | 10,000.00 | COMUNICACIONES |
| GREGORY MOLINA SUNCAR | 022 | AUXILIAR PROTOCOLO | 20,000.00 | COMUNICACIONES |
| DOLORES A. FROILANA BERAS OTTO | 022 | ENC. PROTOCOLO | 45,000.00 | COMUNICACIONES |
| MARINO SALOMON ARBAJE TIO | 023 | MEDICO | 50,000.00 | SECCION MEDICA |
| JUANA SANTANA | 023 | ENCARGADA | 41,150.00 | SECCION MEDICA |
| ANA J. AGRAMONTE | 024 | INSPECTOR | 18,000.00 | INSPECCION Y CONTROL POST |
| MAYRA J. BURGOS | 024 | INSPECTORA | 15,000.00 | INSPECCION Y CONTROL POST |
| CARMELA IRIS FELIZ | 024 | INSPECTOR | 18,000.00 | INSPECCION Y CONTROL POST |
| MARISELA RECIO | 024 | INSPECTOR | 18,000.00 | INSPECCION Y CONTROL POST |
| FRANCISCO J. CRUZ | 024 | INSPECTOR | 15,000.00 | INSPECCION Y CONTROL POST |
| ELIZABETH FRIAS NUÑEZ | 024 | ENCARGADA | 40,000.00 | INSPECCION Y CONTROL POST |
| IVAN STARLING JAVIER FRIAS | 024 | INSPECTOR | 20,000.00 | INSPECCION Y CONTROL POST |
| LUIS ANTONIO RAMIREZ VICENTE | 024 | INSPECTOR POSTAL | 12,000.00 | INSPECCION Y CONTROL POST |
| YAJAHIRA JEREZ CRUZ | 024 | INSPECTORA POSTAL | 10,000.00 | INSPECCION Y CONTROL POST |
| JOSE MANUEL VALENZUELA PORTES | 024 | INSPECTOR | 20,000.00 | INSPECCION Y CONTROL POST |
| RAMON SELMO | 024 | INSPECTOR POSTAL | 12,000.00 | INSPECCION Y CONTROL POST |
| SANTA RAMIREZ DE LOS SANTOS | 024 | INSPECTOR | 10,000.00 | INSPECCION Y CONTROL POST |
| WANDER ELEAZER LOPEZ GOMEZ | 024 | INSPECTOR POSTAL | 12,000.00 | INSPECCION Y CONTROL POST |

| | | | | |
|---------------------------------|-----|--------------------|-----------|-------------|
| JOSE RAMON DELER PINA | 025 | SUPERVISOR | 20,000.00 | SUPERVISION |
| ANA LOURYS CUEVAS PEREZ | 025 | AUXILIAR | 15,000.00 | SUPERVISION |
| RAMON ALBERTO RUIZ DIAZ | 025 | AUXILIAR | 18,000.00 | SUPERVISION |
| PAMELA GISELLE NUÑEZ ROSARIO | 025 | SUPERVISORA | 20,000.00 | SUPERVISION |
| GABRIELA TAVERA POLANCO | 025 | SUPERVISORA | 20,000.00 | SUPERVISION |
| ANA LETICIA MARTINEZ ZIMMERMANN | 025 | AUXILIAR | 5,117.50 | SUPERVISION |
| SUCRE PERALTA | 025 | SUPERVISOR | 25,000.00 | SUPERVISION |
| DIANA CAROLINA CUARTAS CAMARGO | 025 | AUXILIAR | 25,000.00 | SUPERVISION |
| YUDELKA PEREZ CRUZ | 025 | SUPERVISORA | 15,000.00 | SUPERVISION |
| MARIA CORPORAN BAUTISTA | 026 | CONSERJE | 9,750.00 | MAYORDOMIA |
| ARMANDO CUEVAS BAUTISTA | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| MARCIA MEDINA LOPEZ | 026 | ENCARGADA | 27,000.00 | MAYORDOMIA |
| ROSA ELBA MEREGILDO DUARTE | 026 | CONSERJE | 7,750.00 | MAYORDOMIA |
| VIRGILIO DE JESUS HERRERA | 026 | CONSERJE | 7,750.00 | MAYORDOMIA |
| JUAN FRANCISCO NUÑEZ | 026 | CONSERJE | 5,750.00 | MAYORDOMIA |
| PEDRO ANTONIO ULLOA HERNANDEZ | 026 | CONSERJE | 5,117.50 | MAYORDOMIA |
| JHONNY BIENVENIDO FLORES | 026 | CONSERJE | 8,500.00 | MAYORDOMIA |
| VIRGINIA DE LOS S. ROJAS MORBAN | 026 | CONSERJE | 7,750.00 | MAYORDOMIA |
| JUANA DOLORES JAIME | 026 | CONSERJE | 8,500.00 | MAYORDOMIA |
| THELMA ACOSTA PEREZ | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| JENNY A. LOPEZ FRIAS | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| MARIA SUERO RUBIO | 026 | CONSERJE | 6,000.00 | MAYORDOMIA |
| SARAHÍ SANTIAGO SANTOS | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| KEILA MARIA MORENO | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| DAIHANNA FELIZ | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| YANEIDI MONTERO MONTERO | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| MILAGROS ROSARIO CUEVAS | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| ROSALINA ALT. HIDALGO FERNANDEZ | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| NEREYDA ACEVEDO SANCHEZ | 026 | CONSERJE | 8,000.00 | MAYORDOMIA |
| ALTAGRACIA SANCHEZ | 026 | CONSERJE | 10,250.00 | MAYORDOMIA |
| LEWIS EVANS AQUINO MONTAS | 027 | ENCARGADO INTERINO | 80,000.00 | SEGURIDAD |
| CRUZ SANTOS GARCIA HOLGUIN | 027 | SUPERVISOR GENERAL | 80,000.00 | SEGURIDAD |

| | | | | |
|-----------------------------------|-----|--------------------|-----------|---------------------------|
| MOISES ESPINAL | 027 | AUXILIAR | 30,000.00 | SEGURIDAD |
| JOSE VALDEZ RODRIGUEZ | 028 | AUXILIAR | 9,900.00 | MANTENIMIENTO |
| RAFAEL FRANCISCO FERMIN FERMIN | 028 | ENCARGADO | 25,000.00 | MANTENIMIENTO |
| NEORGILIO VARGAS | 028 | AUXILIAR | 7,750.00 | MANTENIMIENTO |
| CESAR H. DOMINGUEZ FELIX | 028 | AUXILIAR | 10,600.00 | MANTENIMIENTO |
| HERIBERTO MARTE | 028 | JARDINERO | 8,475.00 | MANTENIMIENTO |
| BIENVENIDO ANT. ROJAS RONDON | 028 | AUXILIAR | 12,500.00 | MANTENIMIENTO |
| GUSTAVO ALBERTO BETANCES GUZMAN | 028 | JARDINERO | 10,500.00 | MANTENIMIENTO |
| RAFAEL ANTONIO MONTERO | 028 | ALBAÑIL | 15,500.00 | MANTENIMIENTO |
| ARCADIO ABREU PAREDES | 028 | AUXILIAR | 8,000.00 | MANTENIMIENTO |
| JOSE MARIA HILARIO ROJAS | 028 | AUXILIAR | 12,650.00 | MANTENIMIENTO |
| CECILIA ALTAGRACIA M RAMIREZ NOVA | 029 | ENC. ARCHIVO Y COR | 20,000.00 | CORRESPONDENCIA Y ARCHIVO |
| MERCEDES PEREZ LEBRON | 029 | AUXILIAR | 10,000.00 | CORRESPONDENCIA Y ARCHIVO |
| JOSE ENRIQUE SEIJAS WUNKER | 029 | AUXILIAR | 11,500.00 | CORRESPONDENCIA Y ARCHIVO |
| CANDIDA ANTONIA MOQUETE | 030 | AUXILIAR | 5,117.50 | LICENCIA MEDICA PERMANENT |
| MARIA MAGDALENA MORROBEL PALIZ | 030 | INSPECTORA-DE LIMP | 8,970.00 | LICENCIA MEDICA PERMANENT |
| RAMON ISIDRO JIMENEZ ESPINAL | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |
| PABLO ANTOLIN MENDEZ CUESTA | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |
| YOLANDA LEBRON MEDINA | 030 | ENCARGADA | 6,691.85 | LICENCIA MEDICA PERMANENT |
| NURIS GARCIA | 030 | AUXILIAR | 5,117.50 | LICENCIA MEDICA PERMANENT |
| DAVID LA FORTUNE GOMEZ | 030 | CARTERO | 6,691.85 | LICENCIA MEDICA PERMANENT |
| VICTORIANO DE LOS SANTOS | 030 | CHOFER | 11,500.00 | LICENCIA MEDICA PERMANENT |
| ELSA HERNANDEZ | 030 | ENCARGADA | 15,525.00 | LICENCIA MEDICA PERMANENT |
| ADALGISA J. MARTINEZ | 030 | AUXILIAR | 10,580.00 | LICENCIA MEDICA PERMANENT |
| AURELIA A. ESPINAL | 030 | AUXILIAR | 10,000.00 | LICENCIA MEDICA PERMANENT |
| MARISOL MARTINEZ | 030 | AUXILIAR | 10,000.00 | LICENCIA MEDICA PERMANENT |
| ISABEL MARIA MARTINEZ MARTINEZ | 030 | CARTERO | 8,600.00 | LICENCIA MEDICA PERMANENT |
| RAMON ANTONIO MEDINA LAFONTAINE | 030 | CARTERO III (L) | 5,323.06 | LICENCIA MEDICA PERMANENT |
| OLGA OSIRIS MATOS URBAEZ | 030 | AUXILIAR | 11,000.00 | LICENCIA MEDICA PERMANENT |
| JOSE DEL CARMEN ARIAS CUEVAS | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |
| ALFREDO ABAD BEGARZO | 030 | CARTERO | 6,623.50 | LICENCIA MEDICA PERMANENT |
| NEPTALI SOTO | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |

| | | | | |
|-----------------------------------|-----|--------------------|-----------|---------------------------|
| MILCIADES FELIZ | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |
| IGNACIO JAVIER | 030 | AUXILIAR | 5,117.50 | LICENCIA MEDICA PERMANENT |
| RICARDO MIGUEL GUILLEN HUGGINO | 030 | AUXILIAR | 6,900.00 | LICENCIA MEDICA PERMANENT |
| NICOLAS ROSADO BALDERA | 030 | CARTERO | 7,943.50 | LICENCIA MEDICA PERMANENT |
| RAMONA DE LEON MEJIA | 030 | CARTERO | 6,008.65 | LICENCIA MEDICA PERMANENT |
| RAMON VASQUEZ | 030 | CARTERO | 5,750.00 | LICENCIA MEDICA PERMANENT |
| SANTIAGO PEÑA GAVILAN | 030 | CARTERO | 5,117.50 | LICENCIA MEDICA PERMANENT |
| BEATA MARIA PEREZ MILIANO | 031 | ENCARGADA | 45,000.00 | ADMINIST. POSTAL PROVINC |
| NELSY MIOSOTIS ALVAREZ BATISTA | 031 | ENCARGADA | 23,000.00 | ADMINIST. POSTAL PROVINC |
| JOSEFINA SALAZAR PAULINO | 031 | AUXILIAR | 9,500.00 | ADMINIST. POSTAL PROVINC |
| YUDIT ORDALIZ ESPINAL CARRASCO | 032 | AUXILIAR | 9,200.00 | ADMINISTRACION POSTAL LOC |
| GEOVANNY PICHARDO E. | 032 | SUPERVISOR | 18,000.00 | ADMINISTRACION POSTAL LOC |
| NORKA HAYDEE BARIAS SANCHEZ | 032 | AUXILIAR | 39,150.00 | ADMINISTRACION POSTAL LOC |
| VIRGILIO A. FERRERA FELIX | 032 | SUPERVISOR | 29,000.00 | ADMINISTRACION POSTAL LOC |
| BEATRIZ DE LOS SANTOS | 032 | AUXILIAR | 9,200.00 | ADMINISTRACION POSTAL LOC |
| CARMEN DOLORES POLANCO ROSARIO | 032 | ENCARGADA | 40,000.00 | ADMINISTRACION POSTAL LOC |
| LYONEL RAFAEL RODRIGUEZ GRULLON | 032 | AUXILIAR | 9,500.00 | ADMINISTRACION POSTAL LOC |
| MARTA PAREDES GARCIA | 032 | AUXILIAR | 16,000.00 | ADMINISTRACION POSTAL LOC |
| MIGUEL ANTONIO PEÑA PEÑA | 033 | CARTERO | 7,680.00 | EMS |
| JULIO CESAR FAMILIA | 033 | CARTERO | 7,680.00 | EMS |
| ANIBAL ANTONIO APONTE RIVERA | 033 | CARTERO | 8,250.00 | EMS |
| MARTIN ASENCIO DE LA ROSA | 033 | AUXILIAR | 9,000.00 | EMS |
| JAROL FELIX LEBRON | 033 | CARTERO | 8,341.85 | EMS |
| GISSELE F. NOVOA R. | 033 | ENCARGADA | 26,000.00 | EMS |
| FRANCISCO DE J. POLANCO | 033 | CARTERO | 6,750.00 | EMS |
| ANGEL GREGORIO REYES | 033 | CARTERO | 8,283.66 | EMS |
| JESUS MARIA CASTRO PERDOMO | 033 | CARTERO | 7,400.00 | EMS |
| ANGEL MENDOZA | 033 | CARTERO | 7,400.00 | EMS |
| ANA MARGARITA RIVADULLA | 033 | AUXILIAR | 16,000.00 | EMS |
| ALEXANDRA ROSARIO PEÑA | 033 | AUXILIAR | 9,200.00 | EMS |
| YOFEY RODRIGUEZ REYES | 033 | AUXILIAR | 12,000.00 | EMS |
| MILAGROS ELIZABETH ZIMMERMAN DIAZ | 033 | AUXILIAR DE OPERAC | 20,000.00 | EMS |

| | | | | |
|----------------------------------|-----|------------------|-----------|---------------------------|
| JORGE RAMON COLON NINA | 033 | AUXILIAR | 12,000.00 | EMS |
| JOELIA REYES RICART | 033 | AUXILIAR | 18,500.00 | EMS |
| CARLOS ALBERTO GONZALEZ TAVERAS | 033 | AUXILIAR | 15,000.00 | EMS |
| EDGAR JOSUE SANTANA QUEZADA | 033 | AUXILIAR | 10,000.00 | EMS |
| RANNIELA GONZALEZ MEJIA | 033 | AUXILIAR | 12,000.00 | EMS |
| BERKIS YUDELIS CABRERA TEJADA | 033 | AUXILIAR | 13,500.00 | EMS |
| LEONOR ALTAGRACIA GOMEZ ROSARIO | 035 | ENCARGADA | 45,000.00 | DIVISION RECLAM. Y BOLETI |
| YAN CARLOS BRITO CASTILLO | 035 | AUXILIAR | 13,500.00 | DIVISION RECLAM. Y BOLETI |
| GEOBANNY YOSLIN FELIZ FELIZ | 035 | AUXILIAR | 17,250.00 | DIVISION RECLAM. Y BOLETI |
| ERMINTON ANTONIO POLANCO SANCHEZ | 035 | AUXILIAR | 9,200.00 | DIVISION RECLAM. Y BOLETI |
| SENEIDA GARCIA VASQUEZ | 035 | AUXILIAR | 15,000.00 | DIVISION RECLAM. Y BOLETI |
| FRANCISCO GERMAN LIRIANO | 035 | AUXILIAR | 12,500.00 | DIVISION RECLAM. Y BOLETI |
| MARIA ALTAGRACIA REINOSO MARIA | 037 | AUXILIAR | 11,000.00 | DESPACHO POSTAL |
| VICTOR CELESTINO NIN BEEVERS | 037 | AUXILIAR | 12,000.00 | DESPACHO POSTAL |
| GUSTAVO JOSE CIPRIAN ABREU | 037 | AUXILIAR | 25,000.00 | DESPACHO POSTAL |
| RENY VARGAS | 037 | ENCARGADO | 16,000.00 | DESPACHO POSTAL |
| FIOR DALIZA AMADOR DUVERGE | 037 | AUXILIAR | 12,000.00 | DESPACHO POSTAL |
| HEISENBERG LOIS DURAN SALCEDO | 037 | AUXILIAR | 9,200.00 | DESPACHO POSTAL |
| JULIAN ULISES PEÑA MARTINEZ | 037 | AUXILIAR | 9,200.00 | DESPACHO POSTAL |
| LUIS MANUEL TAVAREZ RUIZ | 037 | AUXILIAR | 9,200.00 | DESPACHO POSTAL |
| CARMEN IBELICE ACOSTA PEREZ | 037 | AUXILIAR | 12,000.00 | DESPACHO POSTAL |
| SONIA M. BAEZ C. | 038 | AUXILIAR | 14,000.00 | DIVISION CERTIFICADOS |
| LOURDES B CRESPO RODRIGUEZ | 038 | RES.CERTF.CIUDAD | 17,000.00 | DIVISION CERTIFICADOS |
| ONELIA DE LAS M ACOSTA F. | 038 | AUXILIAR | 9,245.00 | DIVISION CERTIFICADOS |
| DORA MERCEDES GOMEZ MARTINEZ | 038 | AUXILIAR | 9,200.00 | DIVISION CERTIFICADOS |
| NELIA ALT. RAMIREZ | 038 | AUXILIAR | 9,000.00 | DIVISION CERTIFICADOS |
| NORMA DE JESUS ROSARIO COLON | 038 | AUXILIAR | 12,000.00 | DIVISION CERTIFICADOS |
| RINA ROSA SANCHEZ GUZMAN | 038 | AUXILIAR | 8,210.00 | DIVISION CERTIFICADOS |
| ANNY LOPEZ BUENO | 038 | AUXILIAR | 8,000.00 | DIVISION CERTIFICADOS |
| JOSE EUGENIO POLANCO | 038 | AUXILIAR | 12,000.00 | DIVISION CERTIFICADOS |
| JOEL CESARIO VALETTE POLANCO | 038 | AUXILIAR | 9,500.00 | DIVISION CERTIFICADOS |
| DOMINICA LUCIA HERNANDEZ ROBLES | 038 | ENCARGADA | 25,813.13 | DIVISION CERTIFICADOS |

| | | | | |
|------------------------------------|-----|------------|-----------|------------------------|
| PEDRO ELCIDES BRENES RODRIGUEZ | 048 | ENCARGADO | 32,000.00 | SERVICIO COLIS POSTAL |
| JUAN RODRIGUEZ | 048 | AUXILIAR | 10,121.00 | SERVICIO COLIS POSTAL |
| LUIS RAMON PANIAGUA | 048 | AUXILIAR | 8,000.00 | SERVICIO COLIS POSTAL |
| ISAAC RAFAEL LUGO | 048 | AUXILIAR | 9,500.00 | SERVICIO COLIS POSTAL |
| CARLOS GERMAN DE LOS SANTOS CLASE | 048 | AUXILIAR | 9,600.00 | SERVICIO COLIS POSTAL |
| ATALA LLUVERES | 051 | ENCARGADA | 52,000.00 | SERVICIOS FILATELICOS |
| MARIA LUISA JORGE CAMACHO | 051 | SECRETARIA | 18,000.00 | SERVICIOS FILATELICOS |
| MARIA INES EUSEBIO BELLO | 051 | AUXILIAR | 12,000.00 | SERVICIOS FILATELICOS |
| RAMON MERCEDES MINAYA PEÑA | 052 | CARTERO | 7,261.00 | DISTRIBUCION Y ENTREGA |
| JOSE LUIS PEÑA DE LEON | 052 | BARBERO | 9,150.00 | DISTRIBUCION Y ENTREGA |
| NELSON GARCIA DE JESUS | 052 | SUPERVISOR | 16,100.00 | DISTRIBUCION Y ENTREGA |
| EMILIANO RAMIREZ | 052 | CARTERO | 7,577.00 | DISTRIBUCION Y ENTREGA |
| FULGENCIO MONEGRO PINEDA | 052 | CARTERO | 8,900.00 | DISTRIBUCION Y ENTREGA |
| JOSE MIGUEL FERRERAS | 052 | CARTERO | 9,303.00 | DISTRIBUCION Y ENTREGA |
| RAMON CASTRO | 052 | CARTERO | 7,861.00 | DISTRIBUCION Y ENTREGA |
| JUAN FRANCISCO DAMIAN | 052 | CARTERO | 7,191.50 | DISTRIBUCION Y ENTREGA |
| DOMINGA MERCEDES FAJARDO | 052 | CARTERO | 8,836.00 | DISTRIBUCION Y ENTREGA |
| YSELSA ALT. GARCIA REYNOSO | 052 | CARTERO | 7,700.00 | DISTRIBUCION Y ENTREGA |
| JOSE ARMANDO REYES PEREZ | 052 | CARTERO | 8,036.50 | DISTRIBUCION Y ENTREGA |
| RAUL ANTONIO PEÑA POLANCO | 052 | CARTERO | 7,923.00 | DISTRIBUCION Y ENTREGA |
| EMITELIO MORENO RAMIREZ | 052 | CARTERO | 7,923.00 | DISTRIBUCION Y ENTREGA |
| LUIS JULIO FAÑA | 052 | CARTERO | 9,021.00 | DISTRIBUCION Y ENTREGA |
| TERESA ACOSTA ROSARIO | 052 | SECRETARIA | 11,000.00 | DISTRIBUCION Y ENTREGA |
| JOSE ACOSTA GARCIA | 052 | CARTERO | 9,098.00 | DISTRIBUCION Y ENTREGA |
| VICTOR MANUEL BAEZ OGANDO | 052 | CARTERO | 10,350.00 | DISTRIBUCION Y ENTREGA |
| VICTOR RAUL CONCHA | 052 | CARTERO | 9,850.00 | DISTRIBUCION Y ENTREGA |
| JOSE BREA | 052 | CARTERO | 7,995.00 | DISTRIBUCION Y ENTREGA |
| PEDRO BAUTISTA SANTANA | 052 | CARTERO | 7,646.03 | DISTRIBUCION Y ENTREGA |
| QUIRICO MERCEDES BAEZ LAUCER | 052 | CARTERO | 10,133.00 | DISTRIBUCION Y ENTREGA |
| EVANGELISTA ANTONIO CAMEJO JIMENEZ | 052 | CARTERO | 8,998.00 | DISTRIBUCION Y ENTREGA |
| ALEXANDER DE LOS SANTOS LORA | 052 | CARTERO | 9,348.00 | DISTRIBUCION Y ENTREGA |
| JUAN FRANCISCO DURAN PAULINO | 052 | CARTERO | 8,850.00 | DISTRIBUCION Y ENTREGA |

| | | | | |
|-------------------------------------|-----|--------------------|-----------|------------------------|
| MATIA DANILO FUSE SEVERINO | 052 | CARTERO | 12,000.00 | DISTRIBUCION Y ENTREGA |
| CLAUDIO VICENTE VICENTE | 052 | CARTERO | 7,945.00 | DISTRIBUCION Y ENTREGA |
| ALTAGRACIA YNES YGNACIO ENCARNACION | 052 | CARTERO | 8,300.00 | DISTRIBUCION Y ENTREGA |
| ANGEL FERRERAS FELIX | 052 | CARTERO | 7,327.50 | DISTRIBUCION Y ENTREGA |
| ALEXANDRA MERCEDES FELIX REYES | 052 | CARTERO | 7,577.00 | DISTRIBUCION Y ENTREGA |
| JUAN MANUEL FELIZ LORA | 052 | CARTERO | 9,328.00 | DISTRIBUCION Y ENTREGA |
| ANTONIO CEBALLOS PADILLA | 052 | CARTERO | 9,126.00 | DISTRIBUCION Y ENTREGA |
| JUAN FERNANDO SUAREZ GARCIA | 052 | CARTERO | 8,900.00 | DISTRIBUCION Y ENTREGA |
| VICTOR MANUEL HERRERA MENDEZ | 052 | CARTERO | 8,850.00 | DISTRIBUCION Y ENTREGA |
| MAXIMO GUTIERREZ GERMAN | 052 | CARTERO | 7,745.50 | DISTRIBUCION Y ENTREGA |
| MIGUEL ANGEL JAQUEZ VALERIO | 052 | CARTERO | 9,246.25 | DISTRIBUCION Y ENTREGA |
| JUAN GONZALEZ DE LA CRUZ | 052 | CARTERO | 9,151.00 | DISTRIBUCION Y ENTREGA |
| RAFAEL ARISMENDY JAVIER REYES | 052 | CARTERO | 8,550.00 | DISTRIBUCION Y ENTREGA |
| RAFAEL LOPEZ HERRERA | 052 | LIMPIABOTAS | 6,650.00 | DISTRIBUCION Y ENTREGA |
| HECTOR MARTINEZ | 052 | CARTERO | 9,145.00 | DISTRIBUCION Y ENTREGA |
| PEDRO MARCIAL LOPEZ | 052 | CARTERO | 11,132.00 | DISTRIBUCION Y ENTREGA |
| SOBEIDA I. DE LA CRUZ BELTRE | 052 | CARTERO | 7,327.50 | DISTRIBUCION Y ENTREGA |
| CASTULO MONTERO DELGADO | 052 | SUPERVISOR CARTERO | 8,952.00 | DISTRIBUCION Y ENTREGA |
| JOSE ANTONIO MOREL CASTILLO | 052 | CARTERO | 8,698.00 | DISTRIBUCION Y ENTREGA |
| JULIO CESAR OZUNA PINALES | 052 | CARTERO | 8,698.00 | DISTRIBUCION Y ENTREGA |
| PEDRO REGALADO MARTINEZ | 052 | CARTERO | 8,545.00 | DISTRIBUCION Y ENTREGA |
| SILFRIDO ANTONIO PEREZ RODRIGUEZ | 052 | CARTERO | 8,698.00 | DISTRIBUCION Y ENTREGA |
| FELIPE MARTINEZ | 052 | CARTERO | 9,650.00 | DISTRIBUCION Y ENTREGA |
| NICOLAS ROSARIO DOMINGUEZ | 052 | CARTERO | 9,250.00 | DISTRIBUCION Y ENTREGA |
| SANTO CRECENCIO MEJIA | 052 | CARTERO | 10,133.00 | DISTRIBUCION Y ENTREGA |
| OBISPO VENTURA LORENZO | 052 | CARTERO | 7,495.50 | DISTRIBUCION Y ENTREGA |
| DEMETRIO VASQUEZ VASQUEZ | 052 | SUPERV. CARTERO | 11,073.00 | DISTRIBUCION Y ENTREGA |
| ANDRES SALDANA | 052 | CARTERO | 7,945.00 | DISTRIBUCION Y ENTREGA |
| PASTOR MARCELINO SEGURA MENDEZ | 052 | CARTERO | 8,698.00 | DISTRIBUCION Y ENTREGA |
| HERMAN MERCEDES BLANCO ESCAÑO | 052 | CARTERO | 8,233.26 | DISTRIBUCION Y ENTREGA |
| ISIDRO SANDOVAL HERNANDEZ | 052 | SUPERVISOR CARTERO | 11,500.00 | DISTRIBUCION Y ENTREGA |
| ELIDIO BETANCES GOMEZ | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |

| | | | | |
|----------------------------------|-----|-----------------|-----------|------------------------|
| JOSE EDUARDO GUILLEN DE JESUS | 052 | CARTERO | 7,525.00 | DISTRIBUCION Y ENTREGA |
| DAVID RODRIGUEZ VIZCAINO | 052 | CARTERO | 8,975.00 | DISTRIBUCION Y ENTREGA |
| HENRY ISRAEL ROJAS SANCHEZ | 052 | CARTERO | 8,850.00 | DISTRIBUCION Y ENTREGA |
| LUIS BRITO SUAREZ | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| PEDRO MIGUEL QUILLEN DE JESUS | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| DIOMEDES SALVADOR SOTO LLUBERES | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| JOSE ANTONIO PEREZ DE LA CRUZ | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| PEDRO JULIO CASTILLO BONILLA | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| ANTONIO GOMEZ GUZMAN | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| ENELIS REGALADO MARTINEZ | 052 | CARTERO | 9,850.00 | DISTRIBUCION Y ENTREGA |
| FELIX SIMEON CORNIEL CORNIEL | 052 | CARTERO | 7,346.00 | DISTRIBUCION Y ENTREGA |
| LUCIA MEDINA CIPION | 052 | AUXILIAR | 6,500.00 | DISTRIBUCION Y ENTREGA |
| ANDERSON HAMLER PANIAGUA ROSARIO | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| CARLOS PERALTA DE LA CRUZ | 052 | CARTERO | 7,350.00 | DISTRIBUCION Y ENTREGA |
| ARELIS FELIZ RAMIREZ | 052 | AUXILIAR | 7,000.00 | DISTRIBUCION Y ENTREGA |
| JOSE MIGUEL RODRIGUEZ BRITO | 052 | CARTERO | 7,000.00 | DISTRIBUCION Y ENTREGA |
| MANUEL MENDEZ | 052 | CARTERO | 9,246.25 | DISTRIBUCION Y ENTREGA |
| JUAN PABLO RAMIREZ RODRIGUEZ | 052 | CARTERO | 7,404.00 | DISTRIBUCION Y ENTREGA |
| JOSE DEL CARMEN MUÑOZ BURGO | 052 | CARTERO | 7,995.00 | DISTRIBUCION Y ENTREGA |
| JOSE ANTONIO GIL BORGEN | 052 | CARTERO | 7,923.00 | DISTRIBUCION Y ENTREGA |
| CONSTANTINO NORIS REYES REYES | 052 | CARTERO | 7,873.00 | DISTRIBUCION Y ENTREGA |
| ALADINO DE LOS SANTOS OZUNA | 052 | SUPERV. CARTERO | 13,290.00 | DISTRIBUCION Y ENTREGA |
| LUIS REINALDO RODRIGUEZ GONZALEZ | 052 | CARTERO | 8,900.00 | DISTRIBUCION Y ENTREGA |
| MARIA ISMAELA ORTIZ GARCIA | 052 | CARTERO | 8,327.50 | DISTRIBUCION Y ENTREGA |
| JOSE AUGUSTO PEGUERO GONZALEZ | 052 | CARTERO | 9,567.00 | DISTRIBUCION Y ENTREGA |
| RAFAEL ANTONIO OVALLE RODRIGUEZ | 052 | CARTERO | 7,945.00 | DISTRIBUCION Y ENTREGA |
| JULIO CESAR INOA FERRERAS | 052 | CARTERO | 10,445.00 | DISTRIBUCION Y ENTREGA |
| JOSE ANTONIO ALVAREZ | 052 | CARTERO | 7,970.50 | DISTRIBUCION Y ENTREGA |
| FRANCISCO MATOS CASTILLO | 052 | SUPERV. CARTERO | 13,000.00 | DISTRIBUCION Y ENTREGA |
| GELVIN RAFAEL ROSARIO PAYAMPS | 052 | CARTERO | 8,850.00 | DISTRIBUCION Y ENTREGA |
| NICOLAS DE JESUS LOPEZ REYES | 052 | CARTERO | 8,496.00 | DISTRIBUCION Y ENTREGA |
| LUIS FLORES | 052 | CARTERO | 7,745.50 | DISTRIBUCION Y ENTREGA |

| | | | | |
|--|-----|--------------------|-----------|---------------------------|
| JUAN FRANCISCO DE LEON ENCARNACION | 052 | SUPERVISOR DE CART | 13,800.00 | DISTRIBUCION Y ENTREGA |
| NELSON CUELLO MEJIA | 052 | CARTERO | 9,948.00 | DISTRIBUCION Y ENTREGA |
| JOSE AQUILINO INOA BAROSA | 052 | CARTERO | 7,673.00 | DISTRIBUCION Y ENTREGA |
| MARCOS AMAURIS PEGUERO MEDRANO | 052 | CARTERO | 10,596.25 | DISTRIBUCION Y ENTREGA |
| ARNOLD PAREDES DUME | 052 | ENCARGADO | 40,000.00 | DISTRIBUCION Y ENTREGA |
| LUIS TOMAS DIAZ JAVIER | 052 | CARTERO | 7,629.00 | DISTRIBUCION Y ENTREGA |
| RAFAEL REGALADO | 052 | CARTERO | 7,898.00 | DISTRIBUCION Y ENTREGA |
| DOLORES VICTORIA MARTINEZ | 054 | REVISOR | 25,000.00 | DEPARTAMENTO ADMINISTRATI |
| ARACELIS DE J. ZAMORA P. | 054 | SECRETARIA | 15,000.00 | DEPARTAMENTO ADMINISTRATI |
| JULIA ALTAGRACIA LUNA FERNANDEZ | 054 | AUXILIAR | 25,000.00 | DEPARTAMENTO ADMINISTRATI |
| GLENDA NOLASCO BAUTISTA | 054 | AUXILIAR | 10,000.00 | DEPARTAMENTO ADMINISTRATI |
| JESUS MATOS PEÑA | 054 | AUXILIAR | 20,000.00 | DEPARTAMENTO ADMINISTRATI |
| FRANKLIN EDWIN MILLS BRADSHAW | 054 | ENCARGADO | 90,000.00 | DEPARTAMENTO ADMINISTRATI |
| DARWIN VALENTIN ROSADO FABIAN | 054 | AUXILIAR | 20,000.00 | DEPARTAMENTO ADMINISTRATI |
| MIGUEL NAVARRO | 058 | ENCARGADO | 65,000.00 | DIVISION SERV. GENERALES |
| WILFREDO TAPIA FIGUEROO | 058 | AUXILIAR | 9,200.00 | DIVISION SERV. GENERALES |
| RUBEN DARIO NUÑEZ RODRIGUEZ | 058 | ELECTRICISTA | 17,250.00 | DIVISION SERV. GENERALES |
| MARTINA JAVIER RODRIGUEZ | 058 | SECRETARIA | 7,750.00 | DIVISION SERV. GENERALES |
| FAVIO SEBASTIAN MORROBEL FIGUEROA | 058 | AUXILIAR | 13,000.00 | DIVISION SERV. GENERALES |
| MIGUEL ANGEL MINAYA | 067 | AUXILIAR | 10,500.00 | ADMISION Y CLASIFICACION |
| RINA LEONIDA DEL CAR RODRIGUEZ COLLADO | 067 | AUXILIAR | 13,500.00 | ADMISION Y CLASIFICACION |
| BETANIA ARIAS MIESES | 067 | AUXILIAR | 10,500.00 | ADMISION Y CLASIFICACION |
| ZENY SAMUEL SALCEDO | 067 | AUXILIAR | 12,000.00 | ADMISION Y CLASIFICACION |
| EULOGIA M. BARRET | 067 | AUXILIAR | 11,000.00 | ADMISION Y CLASIFICACION |
| PAULA CRUZ HERNANDEZ | 067 | AUXILIAR | 11,000.00 | ADMISION Y CLASIFICACION |
| JOSE ELFI PERALTA BRITO | 067 | AUXILIAR | 19,300.00 | ADMISION Y CLASIFICACION |
| FELIX DEL ROSARIO DE LA CRUZ | 067 | AUXILIAR | 9,762.50 | ADMISION Y CLASIFICACION |
| ANA DILIA GUZMAN ACEVEDO | 067 | AUXILIAR | 8,600.00 | ADMISION Y CLASIFICACION |
| BERNARDO EMILIO SOLER MORA | 067 | AUXILIAR | 11,200.00 | ADMISION Y CLASIFICACION |
| ELIASER PEÑA SANTANA | 067 | AUXILIAR | 9,000.00 | ADMISION Y CLASIFICACION |
| JUAN ALFREDO PEÑA PEÑA | 067 | AUXILIAR | 11,500.00 | ADMISION Y CLASIFICACION |
| DOMINGA OLIVERO DIAZ | 068 | AUXILIAR | 14,563.75 | DIRECCION COMERCIAL |

| | | | | |
|-------------------------------------|-----|--------------------|------------|-------------------------|
| SOLEDAD TAPIA | 068 | ENC. ASUNTOS ESTUD | 17,250.00 | DIRECCION COMERCIAL |
| ROSA EMILIA POLANCO HERNANDEZ | 068 | ENC. FACTURACION | 23,000.00 | DIRECCION COMERCIAL |
| DILCIA MARIA DELGADILLO | 068 | RESPONSABLE BOVEDA | 17,250.00 | DIRECCION COMERCIAL |
| MIGUELINA CAMARENA FERRER | 068 | AUXILIAR | 25,000.00 | DIRECCION COMERCIAL |
| ERCIA MEDINA KING | 068 | SECRETARIA | 10,000.00 | DIRECCION COMERCIAL |
| RONNEY ANT. POLANCO | 068 | AUXILIAR | 25,000.00 | DIRECCION COMERCIAL |
| RICARDO HOEPELMAN DEL MONTE | 068 | DIRECTOR | 100,000.00 | DIRECCION COMERCIAL |
| IGNACIO FAMILIA VENTURA | 068 | MENSAJERO | 8,300.00 | DIRECCION COMERCIAL |
| FATIMA PATRICIA KNIPPING FERRUA | 068 | AUXILIAR | 22,000.00 | DIRECCION COMERCIAL |
| ROSANNA MARGARITA COLUMN REYNOSO | 068 | AUXILIAR ADMIN | 35,000.00 | DIRECCION COMERCIAL |
| MILVIO GONZALEZ ROJAS | 068 | DISEÑADOR GRAFICO | 18,500.00 | DIRECCION COMERCIAL |
| MARY LOIS MAHFOUD GONZALEZ | 068 | AUXILIAR | 35,000.00 | DIRECCION COMERCIAL |
| ELIANA STEPHANIE ESPINAL GONZALEZ | 068 | AUXILIAR | 15,000.00 | DIRECCION COMERCIAL |
| JOSE ANTONIO VARGAS | 068 | AUXILIAR ADMINISTR | 55,000.00 | DIRECCION COMERCIAL |
| MINJY DEL CARMEN CESPEDES BONIFACIO | 068 | AUXILIAR | 10,000.00 | DIRECCION COMERCIAL |
| ROCIO NAZARINA F. ACOSTA PASCAL | 068 | REPRESENTANTE | 15,000.00 | DIRECCION COMERCIAL |
| FRANKLIN JAVIER ORTEGA ROJAS | 068 | AUXILIAR | 25,000.00 | DIRECCION COMERCIAL |
| OLIVER ANTONIO ROJAS CASTILLO | 068 | AUXILIAR | 8,000.00 | DIRECCION COMERCIAL |
| ROSANNA NAVIDAD CASADO RIJO | 068 | AUXILIAR | 13,000.00 | DIRECCION COMERCIAL |
| JOSE FRANCISCO PEREYRA GARCIA | 068 | AUXILIAR | 20,000.00 | DIRECCION COMERCIAL |
| PATRICIO SHEPARD | 068 | AUXILIAR | 15,000.00 | DIRECCION COMERCIAL |
| SIGFRIDO ELISEO GUERRERO CONTRERAS | 068 | ENCARGADO MERCADEO | 40,000.00 | DIRECCION COMERCIAL |
| AUDRYS DANIEL MARTINEZ CESPEDES | 068 | AUXILIAR ADMINISTR | 9,200.00 | DIRECCION COMERCIAL |
| ANGELIE ALEXANDRA MATEO GUZMAN | 068 | REPRESENTANTE VENT | 20,000.00 | DIRECCION COMERCIAL |
| GERALD JAVIER HICIANO PIMENTEL | 068 | AUXILIAR | 10,000.00 | DIRECCION COMERCIAL |
| DOMINGA ADRIANA TEJEDA FRANCO | 068 | AUXILIAR | 25,000.00 | DIRECCION COMERCIAL |
| YENNY LIZARDO | 068 | AUXILIAR | 10,000.00 | DIRECCION COMERCIAL |
| MIRTA ROSALIA RAMIREZ RAMIREZ | 068 | AUXILIAR | 18,000.00 | DIRECCION COMERCIAL |
| RAMON BARON PEGUERO | 070 | ENCARGADO | 25,000.00 | DEPTO. DE INVESTIGACION |
| DENNY PASTORA CASTILLO DEL ORBE | 071 | AUXILIAR | 15,500.00 | SERVICIOS AL CLIENTE |
| LUZ DELKIS GARCIA ALONZO | 071 | AUXILIAR | 15,500.00 | SERVICIOS AL CLIENTE |
| ALIDA LEONARDO FAJARDO | 071 | AUXILIAR | 15,000.00 | SERVICIOS AL CLIENTE |

| | | | | |
|------------------------------------|-----|--------------------|-----------|--------------------------|
| LAURA PATRICIA GUIO CASTILLO | 071 | AUXILIAR | 16,000.00 | SERVICIOS AL CLIENTE |
| HEIDY JOHANNA FLORIAN MONTERO | 071 | AUXILIAR | 11,000.00 | SERVICIOS AL CLIENTE |
| NICAULY MERCEDES BRITO ESPINAL | 071 | ENCARGADA | 35,000.00 | SERVICIOS AL CLIENTE |
| CENAIDA FELIZ PAREDES | 073 | AUXILIAR | 11,000.00 | DIRECCION DE OPERACIONES |
| LUIS DAVID GIL DIAZ | 073 | AUXILIAR | 9,000.00 | DIRECCION DE OPERACIONES |
| LUZ VIRGINIA GONZALEZ YNOA | 073 | AUXILIAR | 8,346.31 | DIRECCION DE OPERACIONES |
| BIRMANIA CUBILETE COLON | 073 | AUXILIAR | 11,000.00 | DIRECCION DE OPERACIONES |
| MIGUELINA HEREDIA | 073 | AUXILIAR | 19,000.00 | DIRECCION DE OPERACIONES |
| MARIA MIGDALIA DELGADO ENCARNACION | 073 | AUXILIAR | 8,696.07 | DIRECCION DE OPERACIONES |
| ARGELIA M. PATIÑO BREA | 073 | AUXILIAR | 12,800.00 | DIRECCION DE OPERACIONES |
| SABINO HEREDIA VIZCAINO | 073 | AUXILIAR | 12,500.00 | DIRECCION DE OPERACIONES |
| LIDIA MARIA REYES BATISTA | 073 | RESP. VALOR DECL. | 19,000.00 | DIRECCION DE OPERACIONES |
| EMILIO A. VICTORIA FRIAS | 073 | AUXILIAR | 12,000.00 | DIRECCION DE OPERACIONES |
| ROSA E. PAPTERRA | 073 | AUXILIAR | 32,000.00 | DIRECCION DE OPERACIONES |
| DAYSI NURYS REYES VALDEZ | 073 | AUXILIAR | 25,000.00 | DIRECCION DE OPERACIONES |
| ROBERTO M. FERNANDEZ | 073 | ENC. OPER.POSTALES | 48,000.00 | DIRECCION DE OPERACIONES |
| LUCRECIA SANTOS EUSEBIO | 073 | AUXILIAR | 15,000.00 | DIRECCION DE OPERACIONES |
| JOSEFA ALMONTE | 073 | AUXILIAR | 13,000.00 | DIRECCION DE OPERACIONES |
| FRANCISCO MILIANO GONZALEZ | 073 | MENSAJERO | 9,200.00 | DIRECCION DE OPERACIONES |
| MAURICIO SORIANO | 073 | AUXILIAR | 17,250.00 | DIRECCION DE OPERACIONES |
| HECTOR SUERO GIL | 073 | AUXILIAR | 9,475.00 | DIRECCION DE OPERACIONES |
| ANTONIO CASTRO JIMENEZ | 073 | AUXILIAR | 14,375.00 | DIRECCION DE OPERACIONES |
| LUZ MARIA PEREZ NUÑEZ | 073 | AUXILIAR | 8,900.00 | DIRECCION DE OPERACIONES |
| JOSE MANUEL RIVAS HERRERA | 073 | AUXILIAR | 8,900.00 | DIRECCION DE OPERACIONES |
| FRANKLIN RAFAEL GONZALEZ SOTO | 073 | DIRECTOR | 80,000.00 | DIRECCION DE OPERACIONES |
| MASYEL PAOLA RISK HART | 073 | SECRETARIA | 14,400.00 | DIRECCION DE OPERACIONES |
| ROGERS BRAULIO ESTRELLA TAVAREZ | 073 | Auxiliar | 9,200.00 | DIRECCION DE OPERACIONES |
| NAIRONI DE JESUS GONZALEZ | 073 | AUXILIAR OPERATIVO | 9,200.00 | DIRECCION DE OPERACIONES |
| JEHONADA RIQUELVIN GUILLEN PEREZ | 073 | AUXILIAR OPERATIVO | 9,200.00 | DIRECCION DE OPERACIONES |
| RAUL DE LEON PEGUERO | 073 | AUXILIAR | 10,000.00 | DIRECCION DE OPERACIONES |
| JORGE LUIS RIVAS POLANCO | 073 | AUXILIAR | 11,040.00 | DIRECCION DE OPERACIONES |
| BLADIMIR ANTONIO ROSARIO DE JESUS | 073 | AUXILIAR OPERATIVO | 20,000.00 | DIRECCION DE OPERACIONES |

| | | | | |
|--------------------------------------|-------|--------------------|------------|---------------------------|
| FERNANDO HUMBERTO BURGOS DURAN | 073 | AUXILIAR OPERATIVO | 20,000.00 | DIRECCION DE OPERACIONES |
| ALEIDA ILUMINADA TOLENTINO | 073 | AUXILIAR | 15,000.00 | DIRECCION DE OPERACIONES |
| LUZ ALT. MEREJO | 073 | AUXILIAR | 9,060.41 | DIRECCION DE OPERACIONES |
| JUSTINA ALTAGRACIA SANCHEZ HERNANDEZ | 073 | AUXILIAR | 16,000.00 | DIRECCION DE OPERACIONES |
| DAVID REYNOSO TERRERO | 075 | AUXILIAR | 10,050.00 | SERVICIO MENSAJERIA EXPRE |
| JOSEFA AMARILIS MINAYA | 075 | AUXILIAR | 14,000.00 | SERVICIO MENSAJERIA EXPRE |
| RICHARD RAMIRO FLAVIA | 075 | AUXILIAR | 12,000.00 | SERVICIO MENSAJERIA EXPRE |
| ALTAGRACIA ROJAS SANCHEZ | 075 | AUXILIAR | 10,900.00 | SERVICIO MENSAJERIA EXPRE |
| QUISQUEYA PATRICIA MILANES SOSA | 075 | AUXILIAR | 9,500.00 | SERVICIO MENSAJERIA EXPRE |
| ANALIES ORTIZ NUÑEZ | 075 | AUXILIAR | 11,000.00 | SERVICIO MENSAJERIA EXPRE |
| CESAR ELIAS MEDINA MUÑOZ | 075 | AUXILIAR | 15,000.00 | SERVICIO MENSAJERIA EXPRE |
| VICTOR ALFONSO SILVA BENITEZ | 075 | AUXILIAR | 10,000.00 | SERVICIO MENSAJERIA EXPRE |
| OSVALDO ANT. B. TERRERO VALERIO | 075 | ENCARGADO | 25,000.00 | SERVICIO MENSAJERIA EXPRE |
| ERICK ALEXANDER DE PAULA CORTORREAL | 075 | AUXILIAR | 10,500.00 | SERVICIO MENSAJERIA EXPRE |
| LUIS RAMON GARCIA | 075 | AUXILIAR | 15,000.00 | SERVICIO MENSAJERIA EXPRE |
| JOSE LEONEL MOREL MANCEBO | 075 | AUXILIAR | 15,000.00 | SERVICIO MENSAJERIA EXPRE |
| NILKA ELISSA LINARES LOPEZ | 075 | ENCARGADA | 30,000.00 | SERVICIO MENSAJERIA EXPRE |
| MARIA DEL CARMEN DE LA CRUZ MORILLO | 075 | AUXILIAR | 12,120.00 | SERVICIO MENSAJERIA EXPRE |
| HECTOR I. DEL MONTE TORRES | 077 | ENCARGADO | 31,000.00 | SECCION COBROS |
| EDWARD ALBERTO NUÑEZ RIVERA | 077 | AUXILIAR | 12,000.00 | SECCION COBROS |
| SOCORRO MAYRELIN RODRIGUEZ COLLADO | 082 | SECRETARIA | 20,000.00 | DIRECCION ADM. Y FINAC. |
| FELIX DANIEL PAULINO FORTUNA | 082 | SUB-DIREC ADM FINC | 145,000.00 | DIRECCION ADM. Y FINAC. |
| MAXIMO D. DE LA ROSA RIVERA | 082 | ANALISTA | 30,000.00 | DIRECCION ADM. Y FINAC. |
| HUMBERTO LAO HERNANDEZ | 082 | AUXILIAR | 22,000.00 | DIRECCION ADM. Y FINAC. |
| EDUARDO A. FERNANDEZ | 105 | SUB-DIRECTOR TEC. | 145,000.00 | SUB-DIRECCION TECNICA |
| RAMONA NAUT | 105 | CONSERJE | 6,900.00 | SUB-DIRECCION TECNICA |
| GUARINA MEDRANO DIAZ | 105 | SECRETARIA | 11,500.00 | SUB-DIRECCION TECNICA |
| ORANGEL BENITO CUEVAS SANTANA | 105 | CHOFER | 15,000.00 | SUB-DIRECCION TECNICA |
| VINICIO MONTERO MONTERO | 112 | ENCARGADO IMPRENTA | 16,650.00 | SECCION IMPRENTA |
| MIGUEL ANGEL DE PEÑA CRUZ | 112 | AUXILIAR IMPRENTA | 11,625.00 | SECCION IMPRENTA |
| DARKIS MERCEDES CORTORREAL SALCEDO | CNC01 | AUXILIAR | 12,000.00 | CENTRO NACIONAL DE CONTRO |
| JOSE ALTAGRACIA CUEVAS PEREZ | CNC01 | AUXILIAR | 12,500.00 | CENTRO NACIONAL DE CONTRO |

| | | | | |
|------------------------------------|-------|-------------------|-----------|---------------------------|
| PABLO ROMAN CARABALLO | CNC01 | ENCARGADO | 45,000.00 | CENTRO NACIONAL DE CONTRO |
| MANUEL ENRIQUEZ RICARDO ROSARIO | CNC01 | AUXILIAR | 16,000.00 | CENTRO NACIONAL DE CONTRO |
| LORENY MEDINA VARGAS | CNC01 | AUXILIAR | 12,000.00 | CENTRO NACIONAL DE CONTRO |
| SANDY ALTAGRACIA HERNANDEZ ROBLES | 062 | CARTERA | 8,650.00 | LOS MINAS |
| PEDRO ANT. LIRIANO ACEVEDO | 062 | CARTERO | 8,150.00 | LOS MINAS |
| GERBACIA LIRANZO LORENZO | 062 | AUXILIAR | 5,117.50 | LOS MINAS |
| MERCEDES MORA PEREZ | 062 | CARTERO | 8,150.00 | LOS MINAS |
| WILLIAM FLORENTINO ANDERSON | 062 | CARTERO | 7,534.50 | LOS MINAS |
| CARMEN GONZALEZ MORALES | 062 | ENC. OFIC. POSTAL | 10,500.00 | LOS MINAS |
| ALEYDA E. VALDEZ CABRERA | 062 | AUXILIAR | 7,475.00 | LOS MINAS |
| ELISA MARIA PEÑA | 062 | AUXILIAR | 8,000.00 | LOS MINAS |
| DANIEL QUEZADA MEJIA | 062 | CARTERO | 8,150.00 | LOS MINAS |
| EYDI MIGUELINA YOY DEL VILLAR | 063 | ENC. OFIC. POSTAL | 10,500.00 | U.A.S.D. |
| WILFREDO WILSON MORDAN | 064 | CARTERO | 7,602.00 | ENSANCHE LUPERON |
| JULIO CESAR PAYANO | 064 | CARTERO | 7,665.50 | ENSANCHE LUPERON |
| JHONI A. VALDEZ | 064 | CARTERO | 7,150.00 | ENSANCHE LUPERON |
| PABLO GUILLEN DEL ROSARIO | 064 | CARTERO | 7,534.50 | ENSANCHE LUPERON |
| ISRAEL MARTINEZ | 064 | CARTERO | 7,404.00 | ENSANCHE LUPERON |
| MIGUEL JAVIER GAUTIER | 064 | CARTERO | 10,385.00 | ENSANCHE LUPERON |
| PURA TERESA PAGAN DE CABRAL | 064 | ENC. OFIC. POSTAL | 10,500.00 | ENSANCHE LUPERON |
| MARCOS ALBERTO PORTORREAL CASTILLO | 064 | SUPERV. CARTEROS | 8,700.00 | ENSANCHE LUPERON |
| ENNY ROSANNA MONTERO MERAN | 064 | TAQUILLISTA | 6,612.50 | ENSANCHE LUPERON |
| MARIBEL ZARZUELA MORILLO | 064 | CONSERJE | 5,500.00 | ENSANCHE LUPERON |
| LEANDRO ANTONIO FAJANDO HERNANDEZ | 064 | CARTERO | 7,376.50 | ENSANCHE LUPERON |
| ELVIN ARTURO MEDINA MUNOZ | 065 | CONSERJE | 5,117.50 | EL HUACAL |
| DOLORES ALVAREZ | 065 | ENC. OFIC. POSTAL | 10,500.00 | EL HUACAL |
| MERCEDES LUISA CABRAL | 066 | CONSERJE | 5,117.50 | VILLA DUARTE |
| LIROPELLA CARDENAS DE JIMENEZ | 066 | ENC. OFIC. POSTAL | 12,500.00 | VILLA DUARTE |
| JULIAN ELIAS MAZARA RAMIREZ | 066 | CARTERO | 8,050.00 | VILLA DUARTE |
| RAYSA ALT. PERDOMO | 066 | AUXILIAR | 5,798.82 | VILLA DUARTE |
| AQUILINO DIAZ LORA | 066 | CARTERO | 7,728.00 | VILLA DUARTE |
| CARLOS ANTONIO DELGADO CRUZ | 069 | CARTERO | 7,404.00 | ENSANCHE OZAMA |

| | | | | |
|--------------------------------------|-----|-------------------|-----------|----------------|
| YANUAYRA MEDINA DE PEÑA | 069 | ENCARGADA | 10,000.00 | ENSANCHE OZAMA |
| FRANCISCO REYES | 069 | CARTERO | 7,534.50 | ENSANCHE OZAMA |
| RAMON ROSARIO | 069 | AUXILIAR | 8,475.00 | ENSANCHE OZAMA |
| WILLIAN DE JESUS CASTRO RAMIREZ | 069 | CARTERO | 7,150.00 | ENSANCHE OZAMA |
| MARINO OZUNA CASTRO | 069 | CARTERO | 7,150.00 | ENSANCHE OZAMA |
| FATIMA ANGELINA SANCHEZ | 069 | CONSERJE | 7,000.00 | ENSANCHE OZAMA |
| ALDO JAMES AQUINO | 069 | AUXILIAR | 8,000.00 | ENSANCHE OZAMA |
| NELSON CUEVAS VARGAS | 069 | CARTERO | 7,150.00 | ENSANCHE OZAMA |
| PEDRO NOLASCO | 069 | CARTERO | 6,988.00 | ENSANCHE OZAMA |
| PASTOR ULLOA NUÑEZ | 069 | CARTERO | 7,458.50 | ENSANCHE OZAMA |
| PEDRO INOCENCIO MARTE LINARES | 069 | CARTERO | 8,165.50 | ENSANCHE OZAMA |
| DOUGLAS MENDOZA MEDINA | 069 | CARTERO | 7,404.00 | ENSANCHE OZAMA |
| JOSE ALBERTO CESPEDES REYES | 074 | CARTERO | 6,958.50 | AILA |
| GLADIS MARGARITA OVALLES BETANCES | 074 | ENC. OFIC. POSTAL | 11,500.00 | AILA |
| LUIS ELIAS HEREDIA PEREZ | 074 | CARTERO | 9,850.00 | AILA |
| FREDDY FERNELIS ROSARIO SANCHEZ | 074 | CARTERO | 7,150.00 | AILA |
| ROMANA BENITEZ | 074 | AUXILIAR | 10,500.00 | AILA |
| ROSA MINERVA REYES REYES | 076 | AUXILIAR | 15,180.00 | LOS ALCARRIZOS |
| FELIPE A. GUZMAN PEREZ | 076 | CARTERO | 7,784.50 | LOS ALCARRIZOS |
| DIONICIO ROSARIO GUILLEN | 076 | CARTERO | 9,156.00 | LOS ALCARRIZOS |
| JOSE ENERIO CASTRO PAULINO | 076 | ENC. OFIC. POSTAL | 17,250.00 | LOS ALCARRIZOS |
| CLESENCIO MONEGRO FELIPE | 076 | CARTERO | 8,684.50 | LOS ALCARRIZOS |
| RAMON ELADIO GARCIA POLANCO | 076 | CARTERO | 7,650.00 | LOS ALCARRIZOS |
| ELISUA MATEGO DOMINGO | 076 | AUXILIAR | 14,500.00 | LOS ALCARRIZOS |
| CLAUDIO BALDEMIRO PATRICIO CONTRERAS | 076 | CARTERO | 8,356.00 | LOS ALCARRIZOS |
| FRANCISCO ANTONIO ORTEGA ESPINAL | 079 | AUXILIAR | 6,612.50 | HERRERA |
| BELQUIS MARIA CASTILLO FELIZ | 079 | AUXILIAR | 9,200.00 | HERRERA |
| JOSE RAMON FRANCO JIMENEZ | 079 | ENCARGADO | 12,000.00 | HERRERA |
| ANA E. ROSARIO PEÑA | 084 | AUXILIAR | 8,500.00 | MEGACENTRO |
| ROBINSON GUILLERMO ESQUEA BAEZ | 084 | ENCARGADO | 20,000.00 | MEGACENTRO |
| JOSE ISRAEL CEPEDA SIMON | 084 | AUXILIAR | 15,000.00 | MEGACENTRO |
| NURYS O. COLOME VASQUEZ | 085 | ENCARGADA | 28,000.00 | EL EMBAJADOR |

| | | | | |
|--------------------------------------|-----|--------------------|-----------|-------------------------|
| EVELYNA VANESSA GARCIA CRUZETA | 085 | AUXILIAR | 10,000.00 | EL EMBAJADOR |
| AILEEN SAMIRA COS FELIPE | 085 | AUXILIAR | 9,500.00 | EL EMBAJADOR |
| ANA FELICIA BATISTA | 088 | ENC. OFIC. POSTAL | 7,200.00 | GUERRA |
| GERONIMO CASTILLO SANTANA | 088 | CARTERO | 7,150.00 | GUERRA |
| FARES LISA MARTE POUERIET | 088 | AUXILIAR | 6,250.00 | GUERRA |
| BELKIS MERCEDITA VALDEZ BRITO | 093 | AUXILIAR | 8,500.00 | PEDRO BRAND |
| CRISTOBAL DE LA CRUZ RODRIGUEZ | 093 | CARTERO | 6,958.50 | PEDRO BRAND |
| BARBARA ANTONIA REYES CRUZ | 093 | ENCARGADA | 9,000.00 | PEDRO BRAND |
| CARLOS ARIAS DE LOS SANTOS | 098 | AUXILIAR | 8,649.15 | LOS MAMEYES |
| PEDRO A. BARONE PEREZ | 098 | CARTERO | 6,500.00 | LOS MAMEYES |
| ELADIO MEDINA MEDINA | 098 | CARTERO | 7,745.50 | LOS MAMEYES |
| JULIAN REYES | 098 | CARTERO | 6,500.00 | LOS MAMEYES |
| NELSON ANTONIO BRAZOBAN FERREIRAS | 098 | AUXILIAR | 8,050.00 | LOS MAMEYES |
| MARCIAL LORENZO | 098 | CARTERO | 6,941.50 | LOS MAMEYES |
| SERGIO CALDERON | 098 | CARTERO | 7,150.00 | LOS MAMEYES |
| CRUZ MILAGROS GREGORIO DE LOS SANTOS | 098 | ENC. OFIC. POSTAL | 12,500.00 | LOS MAMEYES |
| RANDY CRUZ CORDERO | 098 | CARTERO | 7,150.00 | LOS MAMEYES |
| WASCAR AGUERO DE LOS SANTOS | 098 | CARTERO | 7,150.00 | LOS MAMEYES |
| YGNACIO TURBIDE FABIAL | 099 | CARTERO | 7,150.00 | FUERZA AEREA DOMINICANA |
| JUNIOR JAVIER JIMENEZ LARA | 099 | AUXILIAR | 10,000.00 | FUERZA AEREA DOMINICANA |
| SEBASTIAN ANTONIO PEGUERO | 099 | CARTERO | 7,150.00 | FUERZA AEREA DOMINICANA |
| ANTONIO MARSIAS ZORILLA CASTILLO | 100 | CARTERO | 7,125.50 | SABANA PERDIDA |
| JESUSITA DE LEON BAUTISTA | 100 | CONSERJE | 5,117.50 | SABANA PERDIDA |
| CANDIDO MARTINEZ | 100 | AUXILIAR | 9,200.00 | SABANA PERDIDA |
| DANY JUNIOR RAMIREZ ALCANTARA | 100 | CARTERO | 7,150.00 | SABANA PERDIDA |
| LUZ DEL ALBA CRUZ HERNANDEZ | 100 | ENCARGADA | 10,500.00 | SABANA PERDIDA |
| GLORIA M. LEMBERT PEÑA | 101 | ENCARGADA INTERINA | 10,000.00 | LA CATOLICA |
| KELLY ALEXANDRA HASBUN HERNANDEZ | 101 | AUXILIAR | 12,600.00 | LA CATOLICA |
| FRANCISCA VOLQUEZ | 102 | MENSAJERO | 7,150.00 | LOS GUARICANOS |
| OGIMA YEN RUSI | 102 | CARTERO | 7,534.50 | LOS GUARICANOS |
| DOMINGO ROSA RODRIGUEZ | 102 | ENC. OFIC. POSTAL | 10,500.00 | LOS GUARICANOS |
| JOSE ARGENIS PEREIRA ACOSTA | 107 | AUXILIAR | 11,500.00 | MULTICENTRO CHURCHILL |

| | | | | |
|--|-------|--------------------|-----------|-----------------------|
| DINORATH DE CARMEN CARDENAS | 107 | AUXILIAR | 12,000.00 | MULTICENTRO CHURCHILL |
| TEOFILO MIESES | 108 | AUXILIAR | 9,300.00 | TRANSBORDO AILA |
| SALVADOR NOE CEPEDA | 108 | INSPECTOR | 16,600.00 | TRANSBORDO AILA |
| JORGE LUIS HERNANDEZ ROSARIO | 108 | AUXILIAR OPERATIVO | 9,200.00 | TRANSBORDO AILA |
| JONATHAN MANUEL OLIVO ALMONTE | 108 | AUXILIAR | 10,200.00 | TRANSBORDO AILA |
| JUAN ADONIS REYES DE LA ROSA | 108 | AUXILIAR | 11,040.00 | TRANSBORDO AILA |
| CARMEN AWILDA ARIAS SOTO | 108 | INSPECTORA POSTAL | 27,000.00 | TRANSBORDO AILA |
| SEVERINO SOLANO | 108 | AUXILIAR | 13,800.00 | TRANSBORDO AILA |
| GERTRUDIS FLORENTINO DE JESUS | D-068 | CARTERO | 6,967.00 | VILLA MELLA |
| LOURDES SANCHEZ | D-068 | AUXILIAR | 10,500.00 | VILLA MELLA |
| HENRY GARCIA | D-068 | CARTERO | 7,034.50 | VILLA MELLA |
| VICTORIA GUADALUPE DEL VILLAR ECHAVARRIA | D-068 | ENCARGADA | 10,500.00 | VILLA MELLA |
| AQUILES ORTIZ MORONTA | D-068 | CARTERO | 6,900.00 | VILLA MELLA |
| DANIEL STWARD LINARES LOPEZ | D061 | AUXILIAR | 10,000.00 | CIUDAD NUEVA |
| IVELISE RODRIGUEZ CEPEDA | D070 | ENC. OFIC. POSTAL | 9,500.00 | GUALEY |
| ANA MIRIAM NUÑEZ GUZMAN | D070 | CONSERJE | 5,400.00 | GUALEY |
| GRACIELA B. VALDEZ DE LA ROSA | D071 | AUXILIAR | 5,980.00 | CRISTO REY |
| CARMEN DELIA GUZMAN DE LOS SANTOS | D071 | ENC. OFIC. POSTAL | 10,500.00 | CRISTO REY |
| BLASINA PENA PAULINO | D072 | ENC. OFIC. POSTAL | 10,500.00 | LA FE |
| CASIMIRO SUAREZ LAZADA | D073 | CARTERO | 7,745.50 | LOS JARDINES |
| ANA CRISTINA PEREZ AMECHAZURRA | D073 | ENC. OFIC. POSTAL | 10,500.00 | LOS JARDINES |
| HECTOR ANTONIO PERDOMO REYES | D073 | CARTERO | 7,341.85 | LOS JARDINES |
| FABIO DE LA CRUZ | D073 | CARTERO | 7,341.85 | LOS JARDINES |
| CLARA VANESSA SANCHEZ DE LA CRUZ | D073 | AUXILIAR | 10,500.00 | LOS JARDINES |
| DAYSY RAMIREZ GALAN | D075 | ENC. OFIC. POSTAL | 10,000.00 | SAN MARTIN |
| YOCELYN PERALTA REYNOSO | D075 | AUXILIAR | 7,000.00 | SAN MARTIN |
| GUILLERMO MENDEZ DE LA ROSA | D077 | CARTERO | 7,150.00 | MANOQUAYABO |
| CONRADO VILLA | D077 | AUXILIAR | 9,800.00 | MANOQUAYABO |
| MERCEDES ISIDRA JIMENEZ SEVERINO | D077 | AUXILIAR | 14,375.00 | MANOQUAYABO |
| LESLIE ALEXANDRA PEREYRA PICHARDO | D077 | ENC. OFIC. POSTAL | 11,500.00 | MANOQUAYABO |
| FELIX DE LA ROSA BAUTISTA | D077 | CARTERO | 7,150.00 | MANOQUAYABO |
| JUAN DE JESUS PILAR FERNANDEZ | D084 | AUXILIAR | 6,500.00 | LA VICTORIA |

| | | | | |
|---------------------------------------|------|-------------------|-----------|-----------------------|
| JUAN EVANGELISTA DE LA ROSA JIMENEZ | D084 | CARTERO | 7,150.00 | LA VICTORIA |
| DAYANA YASIRA POLANCO SOSA | D084 | ENCARGADA | 10,500.00 | LA VICTORIA |
| MARIA RAMONA CIME POLANCO | D105 | AUXILIAR | 6,612.50 | PLAZA CENTRAL |
| MILEDY TEJADA | D105 | ENC. OFIC. POSTAL | 10,500.00 | PLAZA CENTRAL |
| JULIO CUELLO SANCHEZ | E067 | CARTERO | 8,496.00 | MEJORAMIENTO SOCIAL |
| ARELIS MONTERO | E067 | AUXILIAR | 5,323.06 | MEJORAMIENTO SOCIAL |
| ANA RAMONA NUÑEZ CONTRERAS | E067 | CARTERO | 8,300.00 | MEJORAMIENTO SOCIAL |
| JULIA ESTHER LEGER DE LA CRUZ | E067 | ENC. OFIC. POSTAL | 12,500.00 | MEJORAMIENTO SOCIAL |
| FRANCISCO JAVIER GRACIANO | E067 | CARTERO | 7,898.00 | MEJORAMIENTO SOCIAL |
| MELANIA CASTILLO | 078 | AGENTE POSTAL | 6,250.00 | SABANA GRANDE DE BOYA |
| ANGEL DE LA CRUZ | 078 | CARTERO | 5,117.50 | SABANA GRANDE DE BOYA |
| JOSEFINA MORENO MEJIA | 078 | AUXILIAR | 6,250.00 | SABANA GRANDE DE BOYA |
| JOSE MIGUEL SANCHEZ GUTIERREZ | 087 | AGENTE POSTAL | 5,682.84 | BAYAGUANA |
| WILFREDO ANTONIO SORIANO | 087 | CARTERO | 5,117.50 | BAYAGUANA |
| AYSEL YALISIS GOMEZ PINEDA | 089 | ADMINISTRADORA | 9,000.00 | MONTE PLATA |
| ANGELA DAYANA MORA RAMIREZ | 089 | AUXILIAR | 6,000.00 | MONTE PLATA |
| LUTHER ALBERTO CARRERAS MONTES DE OCA | 089 | CARTERO | 5,117.50 | MONTE PLATA |
| ENFRE DAVID REYES PEGUERO | 089 | CARTERO | 5,117.50 | MONTE PLATA |
| RAMON ANTONIO TEJEDA PEGUERO | 08A | CARTERO | 5,117.50 | SAN PEDRO DE MACORIS |
| JOSE DOLORES ENCARNACION | 08A | CARTERO | 5,117.50 | SAN PEDRO DE MACORIS |
| ELENA MARIA MELLA | 08A | CONSERJE | 5,117.50 | SAN PEDRO DE MACORIS |
| ROBERTO RAMIREZ RUIZ | 08A | CARTERO | 5,117.50 | SAN PEDRO DE MACORIS |
| ESTEBAN CANDELARIO RINCON | 08A | CARTERO | 5,117.50 | SAN PEDRO DE MACORIS |
| NIOVES MARISELA DE SOTO GONZALEZ | 08A | SUPERVISORA | 20,000.00 | SAN PEDRO DE MACORIS |
| ROSALINDA MARTINEZ RAMIREZ | 08A | AUXILIAR | 6,037.50 | SAN PEDRO DE MACORIS |
| MODESTO RAMIREZ GUZMAN | 08A | CARTERO | 7,117.50 | SAN PEDRO DE MACORIS |
| SANDRA DEL ROSARIO NUÑEZ | 08A | ADMINISTRADORA | 13,800.00 | SAN PEDRO DE MACORIS |
| MARIA ISABEL ASTACIO REYES | 08A | TAQUILLISTA | 6,500.00 | SAN PEDRO DE MACORIS |
| ARELIS IVELISSE RAMIREZ NIN | 08A | AUXILIAR | 6,250.00 | SAN PEDRO DE MACORIS |
| CARLOS OMAR TESTERMARK | 08B | CARTERO | 5,117.50 | INGENIO CONSUELO |
| MOISES STAPLETON JONES | 08C | CARTERO | 5,117.50 | SANTA FE |
| QUITERIA BENITEZ | 08D | AUXILIAR | 5,117.50 | RAMON SANTANA |

| | | | | |
|--------------------------------------|-----|----------------|-----------|------------------------|
| TERESA ALDUEY NIEVES | 08D | AGENTE POSTAL | 6,250.00 | RAMON SANTANA |
| PABLO SANTANA | 08E | AUXILIAR | 5,117.50 | INGENIO QUISQUEYA |
| RAY GILBERTO SANTANA JAVIER | 08E | CARTERO | 5,117.50 | INGENIO QUISQUEYA |
| JUAN MARTINEZ JIMENEZ | 08F | AGENTE POSTAL | 6,250.00 | SAN JOSE DE LOS LLANOS |
| VIRGINIA ANTONIA JIMENEZ GIL | 08G | AUXILIAR | 5,117.50 | HATO MAYOR |
| ALEIDA ALTAGRACIA ESPINAL RAMIREZ | 08G | ADMINISTRADORA | 13,000.00 | HATO MAYOR |
| FRANCISCO ENRIQUE ESPINAL | 08G | CARTERO | 5,117.50 | HATO MAYOR |
| YOJANI PEREZ PACHECO | 08H | AGENTE POSTAL | 6,250.00 | EL VALLE |
| JOHANNA P. DE LOS SANTOS PEREZ | 08I | AGENTE POSTAL | 12,400.00 | SABANA DE LA MAR |
| HECTOR GERVAICIO PADILLA | 08I | CARTERO | 5,117.50 | SABANA DE LA MAR |
| ESTEBAN MERCEDES SANCHEZ | 08K | CONSERJE | 5,117.50 | EL SEYBO |
| SERGIO ANTONIO JAVIER SEVERINO | 08K | ADMINISTRADOR | 10,000.00 | EL SEYBO |
| JUAN CARLOS GARCIA POLANCO | 08K | CARTERO | 5,117.50 | EL SEYBO |
| ALEX NORBERTO BONILLA | 08K | CARTERO | 5,117.50 | EL SEYBO |
| PEDRO JULIO RAMOS | 08N | AGENTE POSTAL | 6,628.90 | MICHE |
| MARIA FRANCISCA MAURICIO DEL ROSARIO | 08N | CARTERO | 6,250.00 | MICHE |
| EULOGIO CEDANO GUERRERO | 08O | CARTERO | 5,117.50 | LA ROMANA |
| ALEXANDRA MARTE ESCALERA | 08O | AUXILIAR | 7,000.00 | LA ROMANA |
| JANSE ALT. PILIER | 08O | ADMINISTRADORA | 17,500.00 | LA ROMANA |
| RAFAEL SANCHEZ | 08O | CARTERO | 5,117.50 | LA ROMANA |
| JUAN JULIO QUESADA MEJIA | 08O | Cartero | 5,117.50 | LA ROMANA |
| RANDY EULISE ALBURQUERQUE MARTE | 08O | CARTERO | 5,117.50 | LA ROMANA |
| MARIBEL MARTINEZ MOLINA | 08O | AUXILIAR | 6,250.00 | LA ROMANA |
| LUISA PINEDA | 08O | CARTERO | 5,117.50 | LA ROMANA |
| JUAN BAUTISTA SEVERINO CASTILLO | 08O | CARTERO | 5,117.50 | LA ROMANA |
| YANINA VALDEZ | 08P | CARTERO | 5,117.50 | GUAYMATE |
| MARGARITA PIERRE SAMOS | 08P | AGENTE POSTAL | 6,250.00 | GUAYMATE |
| JUANA RUIZ | 08Q | CONSERJE | 5,117.50 | HIGUEY |
| MARGARITA CASTRO RICHIEZ | 08Q | ADMINISTRADOR | 13,800.00 | HIGUEY |
| TOMAS FRANCISCO PAYAN NUÑEZ | 08Q | CARTERO | 5,117.50 | HIGUEY |
| JULIO ARMANDO GARRIDO | 08Q | CARTERO | 5,117.50 | HIGUEY |
| MARIA MAGDALENA SANTANA CAMINERO | 08Q | AUXILIAR | 5,117.50 | HIGUEY |

| | | | | |
|--|-----|---------------|-----------|-----------------------|
| CESAR VALENTIN BIGAY MARTINEZ | 08S | CARTERO | 5,117.50 | SAN RAFAEL DEL YUMA |
| MARIA ANTONIA ESPINAL PEROZO | 08S | AGENTE POSTAL | 6,250.00 | SAN RAFAEL DEL YUMA |
| LUIS SANCHEZ | 08T | AGENTE POSTAL | 6,250.00 | NISIBON |
| FRANKLIN RIO SOLANO | 08U | CARTERO | 9,000.00 | BAVARO |
| JUAN PABLO RUIZ | 08U | CARTERO | 9,000.00 | BAVARO |
| HENRIS GARCIA TEJADA | 08U | AGENTE POSTAL | 13,800.00 | BAVARO |
| RAFAEL DE JESUS MENDEZ ROSARIO | 08Z | CARTERO | 5,117.50 | JUAN DOLIO |
| JOSE ANTONIO RODRIGUEZ | 090 | AGENTE POSTAL | 6,250.00 | PERALVILLO |
| YPOLITO PORTORREAL DE LA CRUZ | 090 | CARTERO | 5,117.50 | PERALVILLO |
| CARLITA DE LA ROSA | 092 | AGENTE POSTAL | 6,250.00 | YAMASA |
| BENITO DE MORLA | 092 | CARTERO | 5,175.00 | YAMASA |
| LUIS GEORGEN YAMIL SALOMON | 092 | CARTERO | 5,117.50 | YAMASA |
| FERNANDO CASTRO | 095 | CARTERO | 7,012.00 | BOCA CHICA |
| MARITZA FRANCISCA HENRIQUEZ GUILFILLON | 095 | AUXILIAR | 5,117.50 | BOCA CHICA |
| MATILDE HERNANDEZ CORDERO | 095 | AGENTE POSTAL | 10,500.00 | BOCA CHICA |
| MIGUEL ANGEL VILLANUEVA SOLANO | 095 | CARTERO | 7,150.00 | BOCA CHICA |
| MARIA ELENA SANTOS RODRIGUEZ | 095 | AUXILIAR | 9,000.00 | BOCA CHICA |
| DORCA RAFAELINA LOPEZ CABRERA | 01B | AGENTE POSTAL | 6,250.00 | VILLA GONZALEZ |
| MANUEL ANT. DOMINGUEZ | 01B | CARTERO | 6,100.00 | VILLA GONZALEZ |
| HECTOR RAFAEL SALAZAR MOYA | 01C | CARTERO | 6,500.00 | SAN JOSE DE LAS MATAS |
| LOURDES MARIA MATA MARCELINO | 01C | AGENTE POSTAL | 6,100.00 | SAN JOSE DE LAS MATAS |
| STANLEY JAVIER DISLA SALAS | 01D | CARTERO | 6,100.00 | NAVARRETE |
| NURIS ALTAGRACIA PEÑA LORA | 01D | AGENTE POSTAL | 6,250.00 | NAVARRETE |
| JULIA MARICELA POLANCO MARTE | 01E | AGENTE POSTAL | 8,721.23 | TAMBORIL |
| MARTHA ALT. QUEZADA | 01E | CARTERO | 6,100.00 | TAMBORIL |
| EUFEMIA DEL CARMEN LUNA ESPINAL | 01F | AGENTE POSTAL | 6,100.00 | JANICO |
| XIOMARA DEL CARMEN GUZMAN COLLADO | 01F | CARTERO | 6,100.00 | JANICO |
| SERAFIN ANTONIO BURDIER BURDIER | 01G | AGENTE POSTAL | 6,250.00 | SABANA IGLESIA |
| JORGE LUIS FERNANDEZ CASTILLO | 01G | CARTERO | 5,117.50 | SABANA IGLESIA |
| JUAN T. ACEVEDO U. | 01H | CARTERO | 6,100.00 | LICEY AL MEDIO |
| RAFAEL AUGUSTO FILPO ALBA | 01H | AGENTE POSTAL | 6,250.00 | LICEY AL MEDIO |
| AGUSTIN GRULLON LIMA | 01I | CARTERO | 5,117.50 | BAITOA |

| | | | | |
|---------------------------------|-----|----------------|-----------|--------------|
| DORIS GARCIA MATA | 01I | AGENTE POSTAL | 6,250.00 | BAITOA |
| JUAN ANTONIO PEREZ FELIX | 01K | CARTERO | 5,117.50 | PEDRO GARCIA |
| ENRIQUE RODRIGUEZ CONTRERAS | 01K | CARTERO | 5,117.50 | PEDRO GARCIA |
| DOMINGO DECENA | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| LUPE LOPEZ | 01L | AUXILIAR | 8,050.00 | PUERTO PLATA |
| RUTH NOEMI GONZALEZ | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| ANEURY CRUZ ALMONTE | 01L | CARTERO | 5,412.23 | PUERTO PLATA |
| MANUEL ABELARDO VENTURA VENTURA | 01L | AUXILIAR | 5,766.10 | PUERTO PLATA |
| ALEJANDRINA CASTILLO | 01L | CONSERJE | 5,117.50 | PUERTO PLATA |
| CESAR PLACIDO | 01L | AUXILIAR | 5,766.10 | PUERTO PLATA |
| MARIA LUISA VENTURA SILVERIO | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| ARACELIS SILVERIO R. | 01L | TAQUILLISTA | 5,117.50 | PUERTO PLATA |
| NANCY GERMANIA DE JESUS FRANDEN | 01L | TAQUILLISTA | 5,117.50 | PUERTO PLATA |
| ALEXIS ALMONTE NOLASCO | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| DOMINGA MARTINEZ ALMONTE | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| GERARDO LANTIGUA BONILLA | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| ERNA E. JOSEFINA HEINSEN ORTEGA | 01L | ADMINISTRADORA | 18,000.00 | PUERTO PLATA |
| JUAN RAFAEL OSORIA NUÑEZ | 01L | SUPERVISOR | 15,000.00 | PUERTO PLATA |
| RAFAEL MERCEDES DE LA CRUZ | 01L | CARTERO | 5,117.50 | PUERTO PLATA |
| LUIS RAFAEL SANCHEZ ARTILES | 01L | INSPECTOR | 6,486.86 | PUERTO PLATA |
| RAUL LEONCIO MARTINEZ | 01M | CARTERO | 5,117.50 | LUPERON |
| ANGELA BARINIA ARAGONES CUETO | 01M | AGENTE POSTAL | 6,250.00 | LUPERON |
| DANIEL VASQUEZ | 01N | AGENTE POSTAL | 6,250.00 | ESTERO HONDO |
| JOSE MAXIMILIANO BATISTA CRUZ | 01N | AUXILIAR | 5,117.50 | ESTERO HONDO |
| ANTONIO LOPEZ FRANCISCO | 01O | CARTERO I | 5,117.50 | ALTAMIRA |
| YINET DEL CARMEN GARCIA FERMIN | 01O | AGENTE POSTAL | 6,250.00 | ALTAMIRA |
| ILMA MORA SIMOA | 01P | AGENTE POSTAL | 6,494.95 | IMBERT |
| JOSE MARTINEZ | 01P | CARTERO | 5,117.50 | IMBERT |
| IRENE MARIA GUZMAN | 01Q | AGENTE POSTAL | 6,500.00 | LOS HIDALGOS |
| CELIS EVANGELISTA MATA HIRALDO | 01R | AGENTE POSTAL | 6,250.50 | GUANANICO |
| ADAN SILVERIO ULLOA | 01R | AUXILIAR | 5,117.50 | GUANANICO |
| CARMEN LUISA SANCHEZ | 01T | AGENTE POSTAL | 6,250.00 | EL ESTRECHO |

| | | | | |
|-----------------------------------|-----|--------------------|-----------|--------------------------|
| ORNY ABISMAEL PENA ARISTY | 01T | Cartero | 5,117.50 | EL ESTRECHO |
| SOLENY DE AZA PEÑA | 01U | AGENTE POSTAL | 6,500.00 | LA ISABELA |
| JUAN CARLOS ACEVEDO | 01U | AUXILIAR | 5,117.50 | LA ISABELA |
| CLARA LUZ TOMAS | 01V | AGENTE POSTAL | 6,250.00 | SABANETA DE YASICA |
| SUGEINY VASQUEZ MARTES | 01W | AGENTE POSTAL | 8,500.00 | SOSUA |
| KERIN NESTOR NOVA BATISTA | 01X | CARTERO | 5,117.50 | MONTELLANO |
| CANDIDA ANTONIA BALBUENA SANCHEZ | 01X | AGENTE POSTAL | 6,250.00 | MONTELLANO |
| ROSA MARIA TAVAREZ | 01Y | AGENTE POSTAL | 6,250.00 | YASICA |
| RAMONA BALBUENA | 01Z | AGENTE POSTAL | 6,500.00 | GASPAR HERNANDEZ |
| JOSE YSAIAS PEREZ DE LA CRUZ | 01Z | CARTERO | 5,117.50 | GASPAR HERNANDEZ |
| EMILIO CIRIACO RODRIGUEZ | 01Z | CARTERO | 5,117.50 | GASPAR HERNANDEZ |
| PILAR ALTAGRACIA VASQUEZ ANGELES | 02A | ADMINISTRADORA POS | 23,000.00 | MOCA |
| DULCE MARIA GARCIA | 02A | CARTERO | 6,100.00 | MOCA |
| ANTONIO DANIEL BRITO | 02A | CARTERO | 6,100.00 | MOCA |
| RAMON ANT. PERALTA PEREZ | 02A | CARTERO | 6,100.00 | MOCA |
| CRISTINA DEL ROSARIO FELIPE LORA | 02A | AUXILIAR | 5,982.35 | MOCA |
| FIORDALIZA ALT. GONZALEZ BALBUENA | 02A | AUXILIAR | 11,500.00 | MOCA |
| MILAGROS FRANCISCA SANTOS PERALTA | 02A | CONSERJE | 5,117.50 | MOCA |
| ALEJANDRO ISABEL BATISTA BATISTA | 02A | CARTERO | 6,100.00 | MOCA |
| ROSA ANGELINA PEREZ MINAYA | 02A | AUXILIAR | 20,000.00 | MOCA |
| JUAN GABRIEL REYNOSO GOMEZ | 02A | CARTERO | 6,100.00 | MOCA |
| ELEM RAFAEL CASTILLO CORCINO | 02A | CARTERO | 5,117.50 | MOCA |
| ANA ALTAGRACIA CUSTODIO ALMANZAR | 02B | AGENTE POSTAL | 6,250.00 | CAYETANO GERMOSEN |
| JUAN MANUEL VARGAS SANCHEZ | 02E | CARTERO | 5,117.50 | JAMAO AL NORTE |
| JOSE HERNANDEZ SANCHEZ | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| AILDO POLANCO MERCEDES | 02F | ADMINISTRADOR | 30,000.00 | SAN FRANCISCO DE MACORIS |
| ALBA REBECA GARCIA POLANCO | 02F | AUXILIAR | 8,117.50 | SAN FRANCISCO DE MACORIS |
| MARIA MERCEDES VASQUEZ GOMEZ | 02F | CONSERJE | 5,117.50 | SAN FRANCISCO DE MACORIS |
| LUIS ALBERTO BRITO ORTEGA | 02F | AUXILIAR | 5,117.50 | SAN FRANCISCO DE MACORIS |
| MIGUEL SANCHEZ | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JUAN ANTONIO PAYANO MEJIA | 02F | CARTERA | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JOSE LUIS SANTIAGO SALAZAR | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |

| | | | | |
|--------------------------------------|-----|----------------|-----------|--------------------------|
| RAMON ANTONIO POLANCO MERCEDES | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| ERCILIA MARTINEZ | 02F | CARTERA | 5,117.50 | SAN FRANCISCO DE MACORIS |
| ISMAEL RYMER VILLA | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| ALBA IRIS PAULINO LIZARDO | 02F | CARTERA | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JORDANY ALBERTO HERNANDEZ DE LA CRUZ | 02F | AUXILIAR | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JESUS R. RIVAS | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| HILSON RAMON ZORRILLA | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JUAN BERNARDO VARGAS | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| REYMON VASQUEZ ROSA | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| JUAN RANSSEL MARTINEZ RIVAS | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| SERGIO THOMAS NUÑEZ ALMONTE | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| DARLYN ALBERTO JIMENEZ DE LA CRUZ | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| YEIKY MASSIEL DE LA CRUZ JIMENEZ | 02F | CARTERA | 5,117.50 | SAN FRANCISCO DE MACORIS |
| LUIS ALBERTO RIVAS CASTILLO | 02F | CARTERO | 5,117.50 | SAN FRANCISCO DE MACORIS |
| WANDA MARIA BEATO GARCIA | 02F | AUXILIAR | 5,117.50 | SAN FRANCISCO DE MACORIS |
| VICTOR PERALTA ORTEGA | 02F | AUXILIAR | 5,117.50 | SAN FRANCISCO DE MACORIS |
| FRANCISCO CASTRO ACOSTA | 02G | AGENTE POSTAL | 6,957.50 | PIMENTEL |
| FRANKLIN DE CASTRO CORTORREAL | 02G | CARTERO | 5,117.50 | PIMENTEL |
| MARINO DIFO | 02G | AUXILIAR | 5,117.50 | PIMENTEL |
| LUIS F. AMPARO R. | 02H | AGENTE POSTAL | 6,500.00 | HOSTOS |
| JULIO CESAR RIVAS ROSA | 02I | AGENTE POSTAL | 6,500.00 | CASTILLO |
| JUAN R. GRULLON P. | 02I | CARTERO | 5,117.50 | CASTILLO |
| ANA BIENVENIDA GUZMAN REYNOSO | 02J | AGENTE POSTAL | 6,250.00 | ARENOSO |
| JOSE ANTONIO HERNANDEZ HIDALGO | 02K | CARTERO | 5,117.50 | LAS GUARANAS |
| NIURKA ALT. MARIA CRUZ | 02K | AGENTE POSTAL | 5,798.81 | LAS GUARANAS |
| JUAN ANTONIO JIMENEZ | 02L | CARTERO | 5,117.50 | SALCEDO |
| EMELIN SOFIA REYES SANCHEZ | 02L | CARTERA | 5,117.50 | SALCEDO |
| CANDY MARIEL TEJADA | 02L | ADMINISTRADORA | 10,000.00 | SALCEDO |
| SANDRA MARTINA RAMIREZ GARCIA | 02L | AUXILIAR | 6,000.00 | SALCEDO |
| RAMON BIENVENIDO BIDO | 02M | CARTERO | 5,117.50 | VILLA RIVAS |
| FELIPA ALTAGRACIA CRUCEY DE JESUS | 02M | AGENTE POSTAL | 6,250.00 | VILLA RIVAS |
| NAVEL GIL HILARIO | 02M | AUXILIAR | 5,117.50 | VILLA RIVAS |

| | | | | |
|-------------------------------------|-----|----------------|-----------|-------------------------|
| JUAN MANUEL JOSE MENDEZ | 02M | CARTERO | 5,117.50 | VILLA RIVAS |
| OSCAR FRANCISCO GONZALEZ GARCIA | 02N | AGENTE POSTAL | 6,500.00 | VILLA TAPIA |
| MARINO ANT. GIL MARTE | 02N | CARTERO | 5,117.50 | VILLA TAPIA |
| RAFAEL LEONEL PAULINO MONEGRO | 02N | CARTERO | 5,117.50 | VILLA TAPIA |
| RENE BALLENA JAVIER | 02O | AGENTE POSTAL | 6,500.00 | TENARES |
| DANIEL ISAIAS NUÑEZ JAVIER | 02O | CARTERO | 5,117.50 | TENARES |
| BIERCA ALEJANDRA PAULINO PERDOMO | 02P | AUXILIAR | 7,750.00 | MONTECRISTI |
| PLACIDA TAVAREZ | 02P | CONSERJE | 5,117.50 | MONTECRISTI |
| RAMONA AGUSTINA ALMONTE | 02P | CARTERO | 5,440.70 | MONTECRISTI |
| JOSE RAUL DE LA CRUZ | 02P | CARTERO | 5,412.22 | MONTECRISTI |
| JUANA RAMONA MARTE ALMONTE | 02P | ADMINISTRADORA | 11,500.00 | MONTECRISTI |
| CARMEN ALTAGRACIA GONZALEZ LOMBERT | 02P | AUXILIAR | 7,117.50 | MONTECRISTI |
| MARIA RAMONA ABREU | 02P | CARTERO | 5,117.50 | MONTECRISTI |
| MARIBEL ALTAGRACIA DE LA ROSA JEREZ | 02P | CARTERA | 5,412.22 | MONTECRISTI |
| EDWIN MODESTO ANT. JIMENEZ REYES | 02P | CARTERO | 5,412.22 | MONTECRISTI |
| WASCAR ADRIAN FOURNIER TAVERAS | 02P | CARTERO | 5,117.50 | MONTECRISTI |
| LOURDES DE JESUS LUGO PAULINO | 02Q | AGENTE POSTAL | 6,250.00 | COPEY |
| JUAN FRANCISCO FERNANDEZ PAULINO | 02Q | AUXILIAR | 5,117.50 | COPEY |
| LEOMARIS GUZMAN MUÑOZ | 02R | AUXILIAR | 5,117.50 | VILLA ELIZA |
| RAFAELA MERCEDES VERAS GOMEZ | 02S | CARTERO | 5,117.50 | PALO VERDE |
| JUAN DE JESUS SUERO MARTE | 02S | AGENTE POSTAL | 6,250.00 | PALO VERDE |
| PROVIDENCIA M. RUBIERA | 02T | CONSERJE | 5,117.50 | PEPILLO SALCEDO |
| MARIA ALMONTE | 02T | AGENTE POSTAL | 6,250.00 | PEPILLO SALCEDO |
| MIRTHA LETICIA REYNOSO ALMONTE | 02T | AUXILIAR | 5,117.50 | PEPILLO SALCEDO |
| JOSE G. RAMIREZ REYES | 02U | AUXILIAR | 5,117.50 | GUAYUBIN |
| HUMBERTO MOREL | 02U | AGENTE POSTAL | 5,802.13 | GUAYUBIN |
| ISMAEL DE JESUS | 02V | AGENTE POSTAL | 6,250.00 | LAS MATAS DE SANTA CRUZ |
| CLARA MAGALIS REYES CABRERA | 02W | AGENTE POSTAL | 6,250.00 | CASTAÑUELAS |
| JUAN FRANCISCO HOLGUIN BRETON | 02W | AUXILIAR | 5,117.50 | CASTAÑUELAS |
| DANIEL ANTONIO SALDAÑA GONZALEZ | 02Z | CARTERO | 5,117.50 | LAGUNA SALADA |
| JOSELINA ROSARIO REINOSO | 02Z | AGENTE POSTAL | 6,250.00 | LAGUNA SALADA |
| ALMA PAOLA CABRERA | 02Ñ | AGENTE POSTAL | 6,500.00 | VILLA SINDA |

| | | | | |
|-------------------------------------|-----|------------------|-----------|--------------|
| ENRIQUE BATISTA QUEZADA | 03A | CARTERO | 6,100.00 | LA VEGA |
| ROSENDO SANTOS HENRIQUEZ | 03A | CARTERO | 5,117.50 | LA VEGA |
| JUDITH J. REYE MENA | 03A | SUPERVISOR | 11,500.00 | LA VEGA |
| ZUNILDA LUGO | 03A | AUXILIAR | 11,500.00 | LA VEGA |
| MARIA LUISA ACEVEDO | 03A | AUXILIAR | 5,323.06 | LA VEGA |
| ANTONIO PEREZ GRULLON | 03A | CARTERO | 5,117.50 | LA VEGA |
| LORENZO SURIEL SANTOS | 03A | CARTERO | 6,100.00 | LA VEGA |
| PEDRO DE LEON | 03A | CARTERO | 6,100.00 | LA VEGA |
| MIGUELINA ALT. CONCEPCION VALDEZ | 03A | CONSERJE | 5,117.50 | LA VEGA |
| JUAN ALBERTO ACEVEDO ARIAS | 03A | CARTERO | 6,100.00 | LA VEGA |
| ROLDAN GERONIMO MUÑOZ CONCEPCION | 03A | CARTERO | 6,100.00 | LA VEGA |
| MERY LUZ MARGARITA MERCEDES PAULINO | 03A | ADMINISTRADORA | 16,000.00 | LA VEGA |
| JOSE GABRIEL CRUZ ACOSTA | 03A | CARTERO | 6,100.00 | LA VEGA |
| NICOLAS TEJADA DIAZ | 03A | CARTERO | 6,100.00 | LA VEGA |
| DILENIA MERCEDES CARABALLO DISLA | 03A | SUPERV. REGIONAL | 25,000.00 | LA VEGA |
| PEDRO BASILIO LOPEZ | 03A | CARTERO | 6,100.00 | LA VEGA |
| JOSE ANIBAL FERNANDEZ RODRIGUEZ | 03A | CARTERO | 6,100.00 | LA VEGA |
| JULIANA SALDAÑA RODRIGUEZ | 03B | AUXILIAR I | 5,117.50 | LA TORRE |
| BERNABE VARGAS ALMONTE | 03D | CARTERO | 5,117.50 | SANTO CERRO |
| PATRICIO ANTONIO ALVAREZ | 03E | CARTERO | 6,100.00 | VALVERDE MAO |
| FULGENCIO GOMEZ | 03E | CARTERO | 6,100.00 | VALVERDE MAO |
| ANGEL D. RODRIGUEZ A. | 03E | CARTERO | 5,117.50 | VALVERDE MAO |
| AGUSTIN NICOLAS VENTURA RODRIGUEZ | 03E | CARTERO | 6,100.00 | VALVERDE MAO |
| SONIA ABREU FRANCISCO | 03E | CONSERJE | 5,117.50 | VALVERDE MAO |
| RAFAEL AUGUSTO COLON INOA | 03E | CARTERO | 6,100.00 | VALVERDE MAO |
| IRMA AGUSTINA PEREZ REYES | 03E | ADMINISTRADORA | 14,000.00 | VALVERDE MAO |
| ERIDANIA MONCION ROSARIO | 03E | TAQUILLISTA | 5,117.50 | VALVERDE MAO |
| SAONY ESTHER PAULINO MARTINEZ | 03E | AUXILIAR | 5,117.50 | VALVERDE MAO |
| HOLBIS RODRIGUEZ DIAZ | 03H | CARTERO | 6,100.00 | ESPERANZA |
| DAYSY DEL CARMEN LECLERS MADERA | 03H | AGENTE POSTAL | 6,250.00 | ESPERANZA |
| RADHAMES POLANCO ABREU | 03I | CARTERO | 5,117.50 | COTUI |
| LEONCIO AGRAMONTE | 03I | ADMINISTRADOR | 10,000.00 | COTUI |

| | | | | |
|--|-----|----------------|-----------|-----------------|
| DANY REYNOSO OTAÑEZ | 03I | CARTERO | 5,117.50 | COTUI |
| JOSE FRANCISCO PAREDES FABIAN | 03I | CARTERO | 5,117.50 | COTUI |
| PAULA ALTAGRACIA ARIAS JIMENEZ DE DIAZ | 03I | ENCARGADA | 15,000.00 | COTUI |
| JOSE ALTAGRACIA CAPELLAN TORRES | 03I | AUXILIAR | 8,000.00 | COTUI |
| JUANA MARIA BAUTISTA SUAREZ | 03I | AUXILIAR | 5,117.50 | COTUI |
| LUIS RAFAEL VENTURA RODRIGUEZ | 03L | AGENTE POSTAL | 5,117.50 | CEVICO |
| GERALDO ANTONIO GARCIA FAJARDO | 03M | CARTERO | 5,117.50 | LAS MATAS-COTUI |
| PAULINA EVANGELISTA CAMACHO | 03M | AGENTE POSTAL | 6,250.00 | LAS MATAS-COTUI |
| LEONARDO CASTILLO FLORENTINO | 03N | AGENTE POSTAL | 6,250.00 | FANTINO |
| NOEL ALEJANDRO MATIAS BRITO | 03N | CARTERO | 5,117.50 | FANTINO |
| SANDY MICHAEL ROSA BRITO | 03N | AUXILIAR | 5,117.50 | FANTINO |
| RAFAEL ANTONIO JAQUEZ | 03O | CARTERO | 5,117.50 | NAGUA |
| FRAYKA JAROLINA HICIANO PAULINO | 03O | ADMINISTRADORA | 13,000.00 | NAGUA |
| HENRY FERREIRA ABREU | 03O | CARTERO | 5,117.50 | NAGUA |
| YANDI DIAZ RODRIGUEZ | 03O | AUXILIAR | 7,000.00 | NAGUA |
| LUIS MANUEL HERNANDEZ PEREZ | 03O | CARTERO | 5,117.50 | NAGUA |
| PASCUALA PAREDES LOPEZ | 03P | CARTERO | 5,117.50 | EL FACTOR |
| JULIO VILLA MARTINEZ | 03P | CARTERO | 5,117.50 | EL FACTOR |
| YSABEL CRISTINA MINAYA TAVERAS | 03P | AGENTE POSTAL | 7,000.00 | EL FACTOR |
| LEONARDO GARCIA | 03Q | AGENTE POSTAL | 11,500.00 | RIO SAN JUAN |
| SIMON ALFONSO GARCIA PACA | 03Q | CARTERO | 6,500.00 | RIO SAN JUAN |
| MARITZA ALTAGRACIA LOPEZ CEDEÑO | 03Q | AUXILIAR | 7,500.00 | RIO SAN JUAN |
| DIOMEDES MARTINEZ VASQUEZ | 03Q | CARTERO | 6,500.00 | RIO SAN JUAN |
| IDALIA FERNANDEZ RAMOS | 03Q | AUXILIAR | 6,500.00 | RIO SAN JUAN |
| ANANEL JHOVANNY GELABERT TIRADO | 03R | AGENTE POSTAL | 7,000.00 | CABRERA |
| JEFRY PAREDES GUZMAN | 03R | CARTERO | 5,117.50 | CABRERA |
| MILCIADES GARCIA | 03S | CARTERO | 5,117.50 | BONAO |
| TRINIDAD LOPEZ | 03S | TAQUILLISTA | 5,117.50 | BONAO |
| SILVIA DE LA CRUZ ACOSTA | 03S | ADMINISTRADORA | 10,000.00 | BONAO |
| YUDELKA ACEVEDO DE LA CRUZ | 03S | AUXILIAR | 5,117.50 | BONAO |
| ANTONIO BATISTA CEPEDA | 03S | CARTERO | 5,117.50 | BONAO |
| JESUS G. GUZMAN | 03T | CARTERO | 5,117.50 | PIEDRA BLANCA |

| | | | | |
|--|-----|--------------------|-----------|--------------------|
| NURVIE PATRICIA MARTINEZ MEJIA | 03T | AGENTE POSTAL | 6,500.00 | PIEDRA BLANCA |
| JOSE GAVINO ALVAREZ | 03U | AGENTE POSTAL | 6,500.00 | MAIMON |
| PABLO SABINO REYES | 03U | CARTERO | 5,117.00 | MAIMON |
| ANIBAL CRIS PEREZ CEPEDA | 03U | AUXILIAR | 5,117.50 | MAIMON |
| JOSELYN ESTEVEZ SOSA | 03V | ADMINISTRADORA | 10,000.00 | DAJABON |
| FRANCIA ESTEVEZ DE RODRIGUEZ | 03V | CONSERJE | 5,117.50 | DAJABON |
| ADDERLIN GREGORIO DE LOS SANTOS SANTIAGO | 03V | CARTERO | 5,117.50 | DAJABON |
| CARMEN ELISA ARIAS LIMA | 03V | CARTERO | 5,117.50 | DAJABON |
| JUANA EVANGELISTA FERNANADEZ ABREU | 03V | AUXILIAR | 6,000.00 | DAJABON |
| EMILIO MAGDALENO HERNANDEZ ROSARIO | 03W | AUXILIAR | 13,117.88 | PARTIDO |
| YNES DEL CARMEN VERAS VALERIO | 03W | AGNETE POSTAL | 6,250.00 | PARTIDO |
| FRANKLIN VARGAS PERALTA | 03X | CARTERO | 5,117.50 | LOMA DE CABRERA |
| DOMINGO MONTERO JIMENEZ | 03X | AUXILIAR | 5,117.50 | LOMA DE CABRERA |
| CARMEN DOLORES GUZMAN LORA | 03X | AUXILIAR | 5,117.50 | LOMA DE CABRERA |
| FRANCISCA HENRIQUEZ | 03Y | AGENTE POSTAL | 6,250.00 | RESTAURACION |
| CARMEN LUISA LANTIGUA CAMACHO | 03Y | CARTERO | 5,117.50 | RESTAURACION |
| CARMEN ROSA NUÑEZ SUZANA | 03Z | AGENTE POSTAL | 6,250.00 | EL PINO |
| MANUEL ANTONIO RODRIGUEZ | 04A | CARTERO | 5,117.50 | SANCHEZ |
| JACQUELINE REYES FORTUNATO | 04A | TAQUILLISTA | 5,117.50 | SANCHEZ |
| MARIA EUFEMIA KING JAVIER | 04A | AGENTE POSTAL | 10,000.00 | SANCHEZ |
| ELPIDIO FRIAS GENAO | 04B | AGENTE POSTAL | 6,250.00 | LIMON DE YUNA |
| ANACAONA SANTANA NUÑEZ | 04C | AUXILIAR | 5,117.50 | SANTIAGO RODIRGUEZ |
| PEDRO MARIA LUGO LANTIGUA | 04C | CARTERO | 5,117.50 | SANTIAGO RODIRGUEZ |
| LUCIA DEL ROSARIO JIMENEZ | 04C | AUXILIAR | 11,500.00 | SANTIAGO RODIRGUEZ |
| SENOVIA HERNANDEZ | 04C | CONSERJE | 5,117.50 | SANTIAGO RODIRGUEZ |
| GILBERTO BAEZ | 04C | CARTERO | 5,117.50 | SANTIAGO RODIRGUEZ |
| INMACULADA ALT. FERNANDEZ TORRES | 04C | ADMINISTRADORA | 10,000.00 | SANTIAGO RODIRGUEZ |
| CARLOS BIENVENIDO TORRES RODRIGUEZ | 04C | CARTERO | 5,117.50 | SANTIAGO RODIRGUEZ |
| JULIANNE CARLISSA PEÑA CABRERA | 04C | AUXILIAR OPERATIVO | 5,117.50 | SANTIAGO RODIRGUEZ |
| BETSI VESRUSHKA TORRES CARRERAS | 04D | AGENTE POSTAL | 7,500.00 | LOS ALMASIGOS |
| GABRIEL ANTONIO PEREZ ALCANTRA | 04D | CARTERO | 7,000.00 | LOS ALMASIGOS |
| JAQUELIN M. ALTAGRACIA PERALTA | 04E | AGENTE POSTAL | 6,250.00 | MONCION |

| | | | | |
|--|-------|--------------------|-----------|---------------------|
| ALBERT ANTONIO DURAN TORRES | 04E | CARTERO | 7,000.00 | MONCION |
| FE POOL | 04F | CONSERJE | 5,117.50 | SAMANA |
| LUCIANO ANT. RADNEY FRANCISCO | 04F | CARTERO | 5,117.50 | SAMANA |
| LUZ EDENIA LAUREANO | 04F | TAQUILLISTA | 5,117.50 | SAMANA |
| DESIREX GARCIA PEREZ | 04F | ADM. POSTAL | 14,000.00 | SAMANA |
| ROBERTO DE LOS SANTOS RUBIO | 04G | CARTERO | 5,117.50 | LA TERRENA |
| CECILIA PAULINO | 04G | AUXILIAR | 5,117.50 | LA TERRENA |
| MOISES ARIEL KING CASTILLO | 04G | AGENTE POSTAL | 7,000.00 | LA TERRENA |
| CARMEN CECILIA ROMERO RAMIREZ DE RUBIO | 04H | AGENTE POSTAL | 6,129.85 | CONSTANZA |
| ELEUTERIA RODRIGUEZ SORIANO | 04H | CARTERO | 6,100.00 | CONSTANZA |
| CARMEN DAYSI DIONICIO ABREU | 04I | AGENTE POSTAL | 6,250.00 | JARABACOA |
| MIGUEL ANGEL DE JEUS ARIAS | 04I | CARTERO | 6,100.00 | JARABACOA |
| ANA MERCEDES RODRIGUEZ | 04I | AUXILIAR | 5,117.50 | JARABACOA |
| SANTIAGO CRUZ FRANCISCO | 04J | CARTERO | 5,117.50 | VILLA VASQUEZ |
| ELAINE LISSET BLANCO JIMENEZ | 04J | CARTERO | 5,117.50 | VILLA VASQUEZ |
| YOSELIN LOPEZ SANCHEZ | 04J | CONSERJE | 5,117.50 | VILLA VASQUEZ |
| YESSENIA BAUTISTA DIAZ | 04J | AGENTE POSTAL | 6,250.00 | VILLA VASQUEZ |
| VICENTE POLANCO | 04L | AUXILIAR | 5,117.50 | AEROP. INT. LUPERON |
| JORDANY ANTONIO VARGAS GONZALEZ | D073 | AUXILIAR OPERATIVO | 5,117.50 | LOS JARDINES |
| JOSE ELIAS JIMENEZ GUTIERREZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| IVELISSE A. RICHARD RODRIGUEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| JESUS MENDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| RAFAEL ANTONIO NUÑEZ PICHARDO | N-01A | CARTERO | 5,117.50 | SANTIAGO |
| BLAUDIO INFANTE | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| MARIA BDA. BISONO LEON | N-01A | AUXILIAR | 6,486.86 | SANTIAGO |
| BRIGIDA ESTELA BETANCES CAMPOS | N-01A | AUXILIAR | 8,486.86 | SANTIAGO |
| FLAVIO M. SANTOS JAVIER | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| MARIA DE LOS ANGELES DOMINGUEZ CRUZ | N-01A | AUXILIAR | 12,500.00 | SANTIAGO |
| FELIX ANTONIO LORA DURAN | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| GABINO ANTONIO RODRIGUEZ LIMA | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| EULOGIA MELANIA CEPEDA RODRIGUEZ | N-01A | CONSERJE | 6,100.00 | SANTIAGO |
| ESTELA R. TINEO | N-01A | CARTERO | 6,100.00 | SANTIAGO |

| | | | | |
|------------------------------------|-------|--------------------|-----------|----------|
| ANA POLONIA ORTEGA | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| PAULINA FERNANDEZ | N-01A | AUXILIAR | 7,325.00 | SANTIAGO |
| NANCY JOSEFINA NUÑEZ | N-01A | AUXILIAR | 6,500.00 | SANTIAGO |
| IDALINA M. PEÑA P. | N-01A | CONSERJE | 6,100.00 | SANTIAGO |
| BRIGIDA A. CRUZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| LILIAN ALTAGRACIA ALONZO | N-01A | AUXILIAR | 7,500.00 | SANTIAGO |
| JOSE LUIS GOMEZ RODRIGUEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| JOSE RAFAEL GUZMAN | N-01A | CARTERO | 5,629.25 | SANTIAGO |
| LILIAN BERENICE VENTURA GARCIA | N-01A | AUXILIAR | 10,090.68 | SANTIAGO |
| ZOILA ALT. COLLADO ESPINAL | N-01A | AUXILIAR | 6,486.86 | SANTIAGO |
| MARIO LIMA | N-01A | SUB-DIRECTOR Z. N. | 75,000.00 | SANTIAGO |
| JUAN SANTANA | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| PABLO JOSE NUÑEZ RODRIGUEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| SEVERINO RAMOS | N-01A | CARTERO | 5,117.50 | SANTIAGO |
| JOSE MARTE PAULINO | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| JUAN EVANGELISTA TORIBIO OLIVO | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| VIDAL VALENTIN ABREU | N-01A | RELACIONADOR PUBLI | 17,000.00 | SANTIAGO |
| MARIO BRITO | N-01A | AUXILIAR | 8,000.00 | SANTIAGO |
| DOMINGA ALT. SALCEDO ALVAREZ | N-01A | AUXILIAR | 10,000.00 | SANTIAGO |
| FELIZ FRANCISCO VASQUEZ DE LA CRUZ | N-01A | CARTERO I | 6,112.91 | SANTIAGO |
| FELIPE DE JESUS MENDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| LUCIANO ENRIQUE VILLALONA CHAVEZ | N-01A | SUPERVISOR CARTERO | 8,500.00 | SANTIAGO |
| JUAN ALBERTO DE LA CRUZ TEJADA | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| FRANCIA IRIS MORFE ALMONTE | N-01A | CONTADORA | 19,000.00 | SANTIAGO |
| MARINO ANT. CABRERA GOMEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| TEOFILO ANTONIO TAVERAS | N-01A | CARTERO | 6,644.47 | SANTIAGO |
| TEODORO GENEROSO ROSARIO | N-01A | CARTERO | 5,117.50 | SANTIAGO |
| NELSON NICOLAS SANTOS COLLADO | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| GILBERTO JOSE LOPEZ HERNANDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| LISANDRA ALT. RODRIGUEZ SANTANA | N-01A | AUXILIAR | 5,117.50 | SANTIAGO |
| LUCIA OTILIA PEÑA MORALES | N-01A | CARTERA | 6,100.00 | SANTIAGO |
| HECTOR EDUARDO CRUZ RAMOS | N-01A | CARTERO | 6,100.00 | SANTIAGO |

| | | | | |
|------------------------------------|-------|--------------------|-----------|-------------|
| JUAN ANTONIO MARTE FERNANDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| JUAN BAUTISTA GOMEZ ORTIZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| ZOILO FRANCO DE JESUS | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| NATIVIDAD CRISTIANA BONILLA CHECO | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| STALIN JOSE JAQUEZ ESPINAL | N-01A | AUXILIAR | 8,000.00 | SANTIAGO |
| SORIBEL ANTONIA RODRIGUEZ PERALTA | N-01A | AUXILIAR | 8,000.00 | SANTIAGO |
| CLARA VILMA VALERIO GUZMAN | N-01A | AUXILIAR | 10,000.00 | SANTIAGO |
| GILBERTO ANTONIO JIMENEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| EUTAQUIO HENRIQUEZ RODRIGUEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| BENJAMIN CUEVAS SUERO | N-01A | AUXILIAR | 5,117.50 | SANTIAGO |
| ANA ELIZABETH DOMINGUEZ BRAGA | N-01A | SUPERVISORA | 30,000.00 | SANTIAGO |
| JOSE OCTAVIO CONCEPCION DURAN | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| ROCIO ELIZABETH FERNANDEZ PICHARDO | N-01A | AUXILIAR | 10,500.00 | SANTIAGO |
| YENNIFER PUJOLS REINOSO | N-01A | AUXILIAR | 10,500.00 | SANTIAGO |
| ANADIL CAROLINA ESPINAL VASQUEZ | N-01A | AUXILIAR | 5,117.50 | SANTIAGO |
| ANGEL GABRIEL PIMENTEL LIZ | N-01A | SUPERVISOR | 30,000.00 | SANTIAGO |
| JORGE LUIS MUNOZ MARIN | N-01A | AUXILIAR | 20,000.00 | SANTIAGO |
| YOMAIRA LORENZO PINALES | N-01A | AUXILIAR | 18,000.00 | SANTIAGO |
| JUAN CARLOS GOMEZ FERNANDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| REBECA ABREU MARTINEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| FREDDY ANTONIO CABRERA ALMONTE | N-01A | CARTERO | 5,868.39 | SANTIAGO |
| ALEJANDRO ANTONIO GUILLEN | N-01A | SUPERVISOR CARTERO | 11,000.00 | SANTIAGO |
| SALOMON VALERIO PENA | N-01A | SUPERVISOR | 8,500.00 | SANTIAGO |
| ERASMO LIZ GERMOSEN | N-01A | CARTERO | 5,334.91 | SANTIAGO |
| NERIS PAULINO FERNANDEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| RAMON DE JESUS ALBERTO TAVERAS | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| AURELINA M. POLANCO MARTINEZ | N-01A | AUXILIAR | 10,000.00 | SANTIAGO |
| TERESA ARGENTINA LIRANZO MARTINEZ | N-01A | AUXILIAR | 8,500.00 | SANTIAGO |
| JUAN ANTONIO JIMENEZ FERNANDEZ | N-01A | CARTERO I | 6,100.00 | SANTIAGO |
| HILDA GILSA SUAREZ JIMENEZ | N-01A | CARTERO | 6,100.00 | SANTIAGO |
| JULIO CESAR PADILLA PEÑA | N-01A | AUXILIAR | 15,000.00 | SANTIAGO |
| CANDIDA DEL CARMEN POLANCO SANCHEZ | N-01B | AGENTE POSTAL | 6,250.00 | LAS CANELAS |

| | | | | |
|----------------------------------|------|-------------------|-----------|------------------|
| DAVID FRANCISCO UZETA | N101 | AGENTE POSTAL | 6,250.00 | GUALETE |
| YLUMINADA CASILLA VALENZUELA | 05A | ADMINISTRADORA | 13,800.00 | SAN CRISTOBAL |
| LUIS N. BREA ASCENCIO | 05A | CARTERO | 5,117.50 | SAN CRISTOBAL |
| JUAN LOPEZ | 05A | CARTERO | 7,000.00 | SAN CRISTOBAL |
| CONFESOR TURBI GUZMAN | 05A | CARTERO | 5,117.50 | SAN CRISTOBAL |
| MERCEDES DE LOS SANTOS ALCANTARA | 05A | CONSERJE | 5,117.50 | SAN CRISTOBAL |
| LUIS ERNESTO BELTRE CARO | 05A | CARTERO | 7,000.00 | SAN CRISTOBAL |
| RAMON A. GUZMAN MEDINA | 05A | CARTERO | 7,000.00 | SAN CRISTOBAL |
| TOMAS GUANTE | 05A | CARTERO | 5,117.50 | SAN CRISTOBAL |
| KATHY LICELOT MATEO LUNA | 05A | AUXILIAR | 5,750.00 | SAN CRISTOBAL |
| DAMARIS CAMARENA ARAUJO | 05A | AUXILIAR | 5,412.22 | SAN CRISTOBAL |
| BERENICE CUEVAS MARTINEZ | 05A | CONSERJE | 6,500.00 | SAN CRISTOBAL |
| TOMAS CABRERA | 05A | CARTERO | 5,117.50 | SAN CRISTOBAL |
| JULIO CESAR FIGUEROO | 05B | AGENTE POSTAL | 6,250.00 | CAMBITA GARABITO |
| WILLIAM SOTO CASTILLO | 05B | CARTERO | 5,117.50 | CAMBITA GARABITO |
| ASUNCION LLAMIN VALLEJO ROMAN | 05C | AGENTE POSTAL | 6,250.00 | YAGUATE |
| MARIBEL BATLLE AQUINO | 05D | AGENTE POSTAL | 11,000.00 | PALENQUE |
| LUCIANO GONZALEZ AQUINO | 05D | CARTERO | 5,117.50 | PALENQUE |
| YISSEL CASILLA MEDRANO | 05D | CONSERJE | 5,117.50 | PALENQUE |
| CANDIDA ROSARIO DE LEON | 05E | AGENTE POSTAL | 6,250.00 | LOS CACAOS |
| MANUEL ENCARNACION VICENTE | 05F | CARTERO | 6,500.00 | BANI |
| JENNY R. ZAPATA M. | 05F | TAQUILLISTA | 5,117.50 | BANI |
| NELIS CARMINIA GARCIA BELTRE | 05F | AUXILIAR | 5,117.50 | BANI |
| MARINO ENRIQUE ROSARIO AQUINO | 05F | ADMINISTRADOR POS | 30,000.00 | BANI |
| TOMAS LARA DE LA ROSA | 05F | CARTERO | 5,117.50 | BANI |
| MARIO ALCANTARA DE LOS SANTOS | 05F | CARTERO | 5,117.50 | BANI |
| LUIS ERNESTO MATEO GUERRERO | 05F | CARTERO | 5,117.50 | BANI |
| OCTAVIANO ONEIL GONZALEZ | 05F | CARTERO | 5,117.50 | BANI |
| NIDIA MERCEDES PEÑA | 05F | CONSERJE | 5,117.50 | BANI |
| ELIAS ENCARNACION | 05F | CARTERO | 5,117.50 | BANI |
| MARIA AIDA ORTIZ | 05I | AGENTE POSTAL | 6,250.00 | NIZAO |
| LUIS ALEJANDRO DIAZ ENCARNACION | 05I | CARTERO | 5,117.50 | NIZAO |

| | | | | |
|----------------------------------|-----|----------------|-----------|------------------------|
| LISETE MARGARITA VALDEZ | 05I | CARTERO | 5,117.50 | NIZAO |
| YESSICA YERILIN TRONCOSO TEJEDA | 05J | AGENTE POSTAL | 6,250.00 | SABANA BUEY |
| JUAN ANTONIO CASTILLO | 05K | CARTERO | 5,117.50 | SAN JOSE DE OCOA |
| JUANA NATIVIDAD CACERES CACERES | 05K | ADMINISTRADORA | 12,650.00 | SAN JOSE DE OCOA |
| GERMAN FERMIN PUJOLS CASADO | 05K | CARTERO | 5,117.50 | SAN JOSE DE OCOA |
| ANNY YAHELIS TEJEDA SANCHEZ | 05K | CARTERO | 5,117.50 | SAN JOSE DE OCOA |
| ARGENTINA MANCEBO PUJOLS | 05K | CONSERJE | 5,117.50 | SAN JOSE DE OCOA |
| MARTHA YOLANDA RAMIREZ SANCHEZ | 05K | CARTERO | 5,117.50 | SAN JOSE DE OCOA |
| LAURA YALESKA ENCARNACION PUJOLS | 05K | AUXILIAR | 7,600.00 | SAN JOSE DE OCOA |
| FLORANGEL MARIBEL MEJIA SANCHEZ | 05K | CARTERA | 5,117.50 | SAN JOSE DE OCOA |
| JUAN BAUTISTA ROSSO SANCHEZ | 05L | CARTERO | 5,117.50 | AZUA |
| ALTAGRACIA MIREYA MATOS | 05L | ADMINISTRADORA | 18,000.00 | AZUA |
| JESUS LISANDRO PIMENTEL MEJIA | 05L | AUXILIAR | 7,000.00 | AZUA |
| JUAN BAUTISTA DE JESUS | 05L | CARTERO | 5,117.50 | AZUA |
| WINEL LEONIDAS MEJIA SANCHEZ | 05L | CARTERO | 5,117.50 | AZUA |
| YORKI ORLANDO DIAZ SANCHEZ | 05L | CARTERO | 5,117.50 | AZUA |
| FELIZ RAMON PIMENTEL | 05M | CARTERO | 5,117.50 | TABARA ARRIBA |
| CARLOS MIGUEL ARIAS CALDERON | 05N | CARTERO | 5,117.50 | LAS CHARCAS |
| RAFAEL CUEVAS TAPIA | 05O | CARTERO | 5,117.50 | PADRE LAS CASAS |
| YARENNI RODRIGUEZ ADAMES | 05O | AGENTE POSTAL | 6,250.00 | PADRE LAS CASAS |
| ROSANNA RAMIREZ MINYETTY | 05Q | AGENTE POSTAL | 6,250.00 | PERALTA |
| DARIO ANTONIO PEGUERO | 05R | CARTERO | 5,117.50 | ESTEBANIA |
| FRANCISCO EMILIO MATOS SANCHEZ | 05R | AGENTE POSTAL | 6,250.00 | ESTEBANIA |
| MARIA ESTELA SUERO SEGURA | 05S | MENSAJERA | 5,117.50 | GUAYABAL |
| JOSE ALTAGRACIA SEGURA MORILLO | 05T | CARTERO | 5,117.50 | SABANA YEGUA |
| NORBERTO MATEO ARIAS | 05U | CARTERO | 5,117.50 | SAN JUAN DE LA MAGUANA |
| ELIXANDRO MELO ENCARNACION | 05U | ADMINISTRADOR | 15,000.00 | SAN JUAN DE LA MAGUANA |
| LIVIO VALENZUELA VALDEZ | 05U | CARTERO | 5,117.50 | SAN JUAN DE LA MAGUANA |
| ALBA IRIS DIAZ MONTERO | 05U | TAQUILLISTA | 5,117.50 | SAN JUAN DE LA MAGUANA |
| MAYRA MESA | 05U | CONSERJE | 5,117.50 | SAN JUAN DE LA MAGUANA |
| TEODORO ANTONIO MATEO RAMON | 05U | CARTERO | 6,000.00 | SAN JUAN DE LA MAGUANA |
| JOSE IGNACIO MOSQUEA | 05U | CARTERO | 5,117.50 | SAN JUAN DE LA MAGUANA |

| | | | | |
|------------------------------------|-----|--------------------|-----------|------------------------|
| SAMUEL GARCIA DE LA ROSA | 05U | CARTERO | 5,117.50 | SAN JUAN DE LA MAGUANA |
| DANIELA CONTRERAS DE LOS SANTOS | 05U | AUXILIAR | 5,117.50 | SAN JUAN DE LA MAGUANA |
| ALEJANDRO ANGOMAS ALCANTARA | 05V | AGENTE POSTAL | 6,250.00 | BOHECHIO |
| YILDA JOSEFINA GARABITO DE OLEO | 05W | CARTERO | 5,117.50 | EL CERCADO |
| ROSANNA FELIZ AMADOR | 05W | AGENTE POSTAL | 6,250.00 | EL CERCADO |
| VICTOR DAVID MONTERO MONTERO | 05X | CARTERO | 5,117.50 | VALLEJUELO |
| DULCE MARIA QUEZADA MORILLO | 05X | AGENTE POSTAL | 6,250.00 | VALLEJUELO |
| JULIAN MEDINA RAMIREZ | 05Y | CARTERO | 5,117.50 | JUAN DE HERRERA |
| JUAN DE LOS SANTOS PEREZ | 05Y | CARTERO | 5,117.50 | JUAN DE HERRERA |
| ANDRELINA LIRIANO SEGURA | 05Y | AGENTE POSTAL | 6,250.00 | JUAN DE HERRERA |
| REYNARDO TURBI ZABALA | 05Z | CARTERO | 5,117.50 | LAS MATAS DE FARFAN |
| STALIN ADRIAN SOLER ORTIZ | 05Z | CARTERO | 5,117.50 | LAS MATAS DE FARFAN |
| ZAHORY MARIA ZABALA RAMIREZ | 05Z | AUXILIAR | 5,300.00 | LAS MATAS DE FARFAN |
| CARMEN LUISA SORIANO DIAZ | 05Ñ | CARTERA | 6,250.00 | LAS YAYAS |
| ANA LEONOR ESPINOSA | 061 | AGENTE POSTAL | 6,500.00 | FUNDACION-BARAHONA |
| JAVIER ANTONIO ESPINOSO SEGURA | 061 | CARTERO | 5,117.50 | FUNDACION-BARAHONA |
| ANDRES AVELINO SUERO MORRILLO | 06A | ADMINISTRADOR | 10,000.00 | ELIAS PIÑA |
| GERINELDO DE LOS SANTOS DEL C. | 06A | CARTERO | 5,117.50 | ELIAS PIÑA |
| LUCAS RAMON BAEZ | 06A | CARTERO | 5,117.50 | ELIAS PIÑA |
| ELSA MARIA GERMAN PIRON | 06A | AUXILIAR | 6,117.50 | ELIAS PIÑA |
| ANGEL CASIMIRO MORILLO VALDEZ | 06A | AUXILIAR | 14,375.00 | ELIAS PIÑA |
| JORGE MESA VALDEZ | 06A | CARTERO | 5,224.92 | ELIAS PIÑA |
| MILAGROS ALTAGRACIA RAMIREZ JAVIER | 06B | AGENTE POSTAL | 6,250.00 | PEDRO SANTANA |
| MARIA MAGDALENA CANDELARIO LARA | 06B | AUXILIAR | 5,117.50 | PEDRO SANTANA |
| ROMER DARIO LEMA | 06C | AGENTE POSTAL | 6,250.00 | EL LLANO - ELIAS PIÑA |
| FRANCISCA LUCIANO DE AQUINO | 06D | AGENTE POSTAL | 6,250.00 | BANICA |
| MANUEL MONTERO MONTERO | 06E | CARTERO | 5,117.50 | HONDO VALLE |
| IVELISSE PEREZ GOMEZ | 06F | TAQUILLISTA | 5,117.50 | BARAHONA |
| ALEJA ENCARNACION ENCARNACION | 06F | CONSERJE | 5,117.50 | BARAHONA |
| JOSE ANT. MATOS MEDINA | 06F | SUPERVISOR CARTERO | 12,000.00 | BARAHONA |
| BELKIS ESTHER MATOS | 06F | CARTERO | 5,117.50 | BARAHONA |
| DARIO ANT. MATOS | 06F | ADMINISTRADOR POS | 30,000.00 | BARAHONA |

| | | | | |
|--------------------------------|-----|----------------|-----------|---------------|
| ALFA OMEGA BERIGUETE | 06F | AUXILIAR | 6,303.10 | BARAHONA |
| SELENE SAMBOY PEREZ | 06F | TAQUILLISTA | 5,117.50 | BARAHONA |
| MARIA F. FELIZ | 06F | AUXILIAR | 5,117.50 | BARAHONA |
| CESAR ARMANDO MARTINEZ MATOS | 06F | CARTERO | 5,117.50 | BARAHONA |
| ANA JULIA FELIZ FELIZ | 06F | AUXILIAR | 5,117.50 | BARAHONA |
| ROSANNA MATOS FELIZ | 06F | CARTERA | 5,117.50 | BARAHONA |
| LISANDRA NATALY BATISTA MATOS | 06F | CARTERA | 5,117.50 | BARAHONA |
| ANGEL MIGUEL FELIZ LOPEZ | 06F | CARTERO | 5,117.50 | BARAHONA |
| KENIA REYES URBAEZ | 06F | CARTERO | 5,117.50 | BARAHONA |
| GLENNY EUNICES MENDEZ | 06G | AGENTE POSTAL | 6,250.00 | PALO ALTO |
| VICTOR MANUEL CUEVAS RODRIGUEZ | 06H | AGENTE POSTAL | 7,000.00 | VICENTE NOBLE |
| JUAN LUIS FERRERAS MEDINA | 06H | AUXILIAR | 5,117.50 | VICENTE NOBLE |
| ALEXIS I. FERREIRA CUEVAS | 06I | CARTERO | 5,117.50 | CABRAL |
| ENEMENCIO OSCAR ALCANTARA | 06I | AGENTE POSTAL | 6,250.00 | CABRAL |
| ROBELRT FELIZ FELIZ | 06I | AUXILIAR | 5,750.00 | CABRAL |
| PEDRO B. MOTA ALCANTARA | 06J | AGENTE POSTAL | 6,250.00 | ENRIQUILLO |
| JOEL MENDEZ SEGURA | 06J | CARTERO | 5,117.50 | ENRIQUILLO |
| BERKIS MATEO BATISTA | 06K | CARTERO | 5,117.50 | PARAISO |
| NIKAIRY ELISABETH ACOSTA FELIZ | 06K | AGENTE POSTAL | 6,250.00 | PARAISO |
| IVELISSE MARIA FERRERAS CUEVAS | 06M | AGENTE POSTAL | 6,250.00 | EL POLO |
| WILMA ALCANTARA TERRERO | 06N | AGENTE POSTAL | 6,250.00 | LAS SALINAS |
| JUAN ALBERTO FERRERA PEREZ | 06O | ADMINISTRADOR | 10,500.00 | NEYBA |
| MELVIN E. CUEVAS GONZALEZ | 06O | CARTERO | 5,117.50 | NEYBA |
| MANUEL ANTONIO JIMENEZ PEREZ | 06O | CARTERO | 5,117.50 | NEYBA |
| KENIA FAMILIA FELIZ | 06P | AGENTE POSTAL | 6,250.00 | TAMAYO |
| RAMON JIMENEZ FELIZ | 06P | CARTERO | 5,117.50 | TAMAYO |
| ILIANA NACHARI MEDINA CUEVAS | 06R | AGENTE POSTAL | 6,250.00 | JARAGUA |
| MARIA ESTHER CASTILLO M. | 06S | AGENTE POSTAL | 6,250.00 | GALVAN |
| SELVIN DIAZ MEDINA | 06T | AGENTE POSTAL | 6,250.00 | LOS RIOS |
| ENRIQUETA MERCEDES VOLQUEZ | 06U | ADMINISTRADORA | 8,500.00 | JIMANI |
| BERNARDO CUEVAS | 06V | AUXILIAR | 5,117.50 | POSTER RIO |
| ENERSIDA FLORIAN | 06V | AUXILIAR | 5,117.50 | POSTER RIO |

| | | | | |
|----------------------------------|-----|-------------------|-----------|------------------|
| DIOMARIS PEREZ DE LA PAZ | 06W | AGENTE POSTAL | 6,250.00 | MELLA |
| RITA ELENA MANCEBO PEREZ | 06W | CARTERO | 5,117.50 | MELLA |
| BERCEN FELIZ JIMENEZ | 06X | CARTERO | 5,117.50 | DUVERGE |
| LIDUVINA PEREZ SANTANA | 06X | AGENTE POSTAL | 6,250.00 | DUVERGE |
| AYALIBE PEREZ | 06X | AUXILIAR | 5,117.50 | DUVERGE |
| ELINNSON JAVIER NIN URBAEZ | 06X | CARTERO | 5,117.50 | DUVERGE |
| BRAULIO MENDEZ RIVAS | 06Z | CARTERO | 5,117.50 | LA DESCUBIERTA |
| MAYRA ROSELI MEDINA FLORIAN | 06Z | AGENTE POSTAL | 6,250.00 | LA DESCUBIERTA |
| PAULA NOVA SUSANA | 06Z | CARTERO | 5,117.50 | LA DESCUBIERTA |
| DAVID DE LA CRUZ DIAZ | 07C | ADMINISTRADOR | 10,000.00 | PEDERNALES |
| ELIGIO AURORA PERDOMO BELTRE | 07C | CARTERO | 5,117.50 | PEDERNALES |
| GISELL EVANGELINA MATOS PEREZ | 07E | AGENTE POSTAL | 6,250.00 | OVIEDO |
| KELVINSON L. DEL CASTILLO | 086 | ENC. OFIC. POSTAL | 9,000.00 | HAINA |
| YRMA ROSA PIÑEYRO SERRANO | 086 | TAQUILLISTA | 6,117.50 | HAINA |
| JUAN FRANCISCO SANTANA ADAMES | 086 | CARTERO | 6,900.00 | HAINA |
| ELVIN AUGUSTO DE LA CRUZ DE LEON | 086 | CARTERO | 7,150.00 | HAINA |
| ALFREDO SORIANO PEREZ | 086 | CARTERO | 6,900.00 | HAINA |
| ISAIAS SORIANO PUELLO | 086 | CARTERO | 6,900.00 | HAINA |
| JUSTINA FRIAS CORPORAN | 094 | AGENTE POSTAL | 6,250.00 | VILLA ALTAGRACIA |
| FELICIA ALMONTE CONTRERAS | 094 | AUXILIAR | 5,117.50 | VILLA ALTAGRACIA |
| GREGORIO SORIANO | 094 | CARTERO | 5,117.50 | VILLA ALTAGRACIA |
| MARIO SANTOS SANTAMARIA | 094 | CARTERO | 5,117.50 | VILLA ALTAGRACIA |