



"Año del la Consolidación de la Seguridad Alimentaria"
Nómina de Sueldos: Empleados Fijos
Correspondiente al mes ABRIL del año 2020

Reg. No.	Nombre	Departamento	Funcion	Estatus	Sueldo Bruto (RD\$)	ISR (Ley 11-92) (1°)	Seguro Sávica	Seguridad Social (LEY 87-01)						Total Retenciones y Aportes			Sueldo Neto (RD\$)	Sub-Cuenta No.
								Seguro de Pensión (9.97%)		Riesgos Laborales s (1.1%)	Seguro de Salud (10.53%) (3°)		Registro Dependientes Adicionales (4°)	Subtotal TSS	Deducción Empleado	Aportes Patronal		
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
01	ANTONIA ALTAGRACIA GUABA	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	DIRECTORA GENERAL	FUOS	227,500.00	42,800.53	25.00	6,529.25	17,972.50	2,502.50	3,594.50	17,972.50	0.00	24,501.8	52,949.28	77,451.0	174,550.72	111
02	MILKA EDUVIGIS GARCIA JIMENEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ANALISTA DE PROCESOS FINANCIERO	FUOS	91,000.00	9,729.36	25.00	2,611.70	7,189.00	1,001.00	2,766.40	7,189.00	1,190.12	9,800.7	15,132.46	24,933.2	75,867.54	111
03	MATILDE TORIBIO RODRIGUEZ DE MEJIA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	ANALISTA DE PROCESOS FINANCIERO	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
04	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SECRETARIO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
05	DOMINGUITA RAMIREZ OTAZO	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ENCARGADA DE SECCION DE CORRESPONDENCIA	FUOS	41,500.00	654.35	25.00	1,191.05	3,278.50	456.50	1,261.60	3,278.50	0.00	4,469.6	3,132.00	7,601.6	38,368.00	111
06	MISELYS CABRERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	RECEPCIONISTA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
07	ANYELY JOSEFINA VALDEZ HERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ENCARGADA ADMINISTRATIVO Y FINANCIERO	FUOS	70,000.00	5,368.48	25.00	2,009.00	5,530.00	770.00	2,128.00	5,530.00	0.00	7,539.0	9,530.48	17,069.5	60,469.52	111
08	ANA ELIZABETH ROSO MARTE	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
09	ANABEL MARIE LOPEZ BELTRE	DEPARTAMENTO DE COMUNICACIONES	ENCARGADA	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,555.00	495.00	1,368.00	3,555.00	0.00	4,846.5	3,832.83	8,679.3	41,167.17	111
10	VERONICA ALTAGRACIA BAUTISTA DE RICARDO	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	RECEPCIONISTA	FUOS	21,500.00	0.00	25.00	617.05	1,698.50	236.50	653.60	1,698.50	0.00	2,315.6	1,299.45	3,611.2	20,204.35	111
11	SUSANA CUEVAS FERRERAS	DEPARTAMENTO JURIDICO	ENCARGADA	FUOS	91,000.00	9,988.34	25.00	2,611.70	7,189.00	1,001.00	2,766.40	7,189.00	0.00	9,800.7	15,131.44	25,192.1	75,608.56	111
12	CARLOS MANUEL JAVIER REYES	DEPARTAMENTO JURIDICO	PARALEGAL	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
13	JULIO RAMON BURGOS FAÑA	DEPARTAMENTO JURIDICO	SUB-ENCARGADO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
14	FRANCISCA RIVAS ALMONTE	DEPARTAMENTO JURIDICO	SECRETARIA	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
15	FRANKLIN JUNIOR ALVAREZ DELGADILLO	DEPARTAMENTO JURIDICO	ABOGADO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	1,190.12	3,392.6	1,886.65	5,279.2	29,613.35	111
16	SALLY MARIA REYNOSO GÓMEZ	DEPARTAMENTO JURIDICO	DIGITADORA	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
17	NABIA STANLEY ALCANTARA PEGUERO	DEPARTAMENTO DE COMUNICACIONES	SECRETARIA	FUOS	24,331.11	0.00	25.00	698.30	1,922.16	267.64	739.67	1,922.16	0.00	2,620.5	1,462.97	4,083.4	22,868.16	111
18	NELSON M. ACOSTA GERMAN	DEPARTAMENTO DE COMUNICACIONES	FOTOGRAFO	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
19	JUANA MERCEDES CRUZ TEJADA	SECCION DE PROTOCOLO Y EVENTOS	ENCARGADA DE PROTOCOLO	FUOS	50,000.00	1,435.00	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,415.00	9,800.0	45,508.00	111
20	ANGELA RODRIGUEZ ROSA	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUOS	21,089.25	0.00	25.00	605.26	1,666.05	231.98	641.11	1,666.05	0.00	2,271.3	1,271.37	3,542.7	19,817.88	111
21	JOSE FRANCISCO MANZANILLO REYES	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	ENCARGADO	FUOS	55,000.00	2,248.90	25.00	1,578.50	4,345.00	605.00	1,677.00	4,345.00	2,380.24	5,923.5	5,524.40	11,447.9	49,475.60	111
22	DANIEL HICHEZ VENTURA	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	SOPORTE INFORMATICO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
23	JENNIFER LUCIA PEÑA MOQUETE	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	SECRETARIA	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	1,190.12	2,477.1	1,384.80	3,861.4	21,615.70	111
24	JOHAN CARLOS POLANCO VILLAMAN	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	SOPORTE INFORMATICO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
25	ERVIS FELIPE DE JESUS MONTERO MONTAS	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DATOS	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
26	ELAINE CAROLINA CASTILLO MEDINA	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DESARROLLO ORGANIZACIONAL	FUOS	29,000.00	0.00	25.00	832.30	2,291.00	319.00	881.60	2,291.00	0.00	3,123.3	1,738.90	4,862.2	27,261.10	111
27	WILTON CARLITO MEROJE ARACHEZ	DEPARTAMENTO RECURSOS HUMANOS	SECRETARIO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
28	ANDREA MERCEDES JEREZ POLANCO	DEPARTAMENTO RECURSOS HUMANOS	ANALISTA DE PERSONAL	FUOS	31,590.00	0.00	25.00	906.63	2,495.61	347.49	960.34	2,495.61	0.00	3,402.2	1,891.87	5,294.2	29,698.03	111
29	FRANCISCA ALTAGRACIA RODRIGUEZ	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
30	MARGARITA VALDEZ MONTERO	DEPARTAMENTO PLANIFICACION Y DESARROLLO	ENCARGADA PLANIFICACION Y DESARROLLO	FUOS	50,000.00	1,498.61	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	2,380.24	5,385.0	4,478.61	10,063.6	45,321.39	111
31	KATYUSKA COSSO POLANCO	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	RECEPCIONISTA	FUOS	4,666.67	0.00	25.00	133.93	368.67	51.33	141.87	368.67	0.00	502.6	300.80	803.4	4,365.87	111
32	REYNA ISABEL JIMENEZ GUZMAN	DEPARTAMENTO RECURSOS HUMANOS	ENCARGADA DIVISION DE NOMINA	FUOS	36,000.00	0.00	25.00	1,033.20	2,844.00	396.00	1,094.40	2,844.00	0.00	3,877.2	2,152.60	6,029.8	33,847.40	111
33	KATIA CAROLINA SEGURA FERNANDEZ	DEPARTAMENTO RECURSOS HUMANOS	ENCARGADA	FUOS	70,000.00	5,368.48	25.00	2,009.00	5,530.00	770.00	2,128.00	5,530.00	0.00	7,539.0	9,530.48	17,069.5	60,469.52	111
34	ELIANA VITALIA DURAN	DEPARTAMENTO RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
35	DEYANIRA PERALTA PONTIER	DEPARTAMENTO RECURSOS HUMANOS	RECEPCIONISTA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
36	JARISSA LEOMARY GARCIA ACOSTA	DEPARTAMENTO JURIDICO	ANALISTA LEGAL	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
37	JOHANNA MARYMAR JIMENEZ GUZMAN	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE CAPACITACION	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
38	MIDIANA ALTAGRACIA BLANCO AYALA	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE ADMINISTRATIVO	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
39	HEROINA LORENZO MORENO	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE COMPRAS Y CONTRATACIONES	FUOS	28,000.00	0.00	25.00	688.80	1,896.00	264.00	729.60	1,896.00	0.00	2,584.8	1,443.40	4,028.2	27,556.60	111
40	EDUAR GOMEZ MESA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	MENSAJERO EXTERNO	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
41	YOHANY MARGARITA ACOSTA RODRIGUEZ	DIVISION FINANCIERA	CAJERA	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
42	YULIS LUCIANO RAMIREZ	DIVISION FINANCIERA	ANALISTA DE PROCESOS FINANCIEROS	FUOS	50,000.00	1,498.61	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,415.00	9,800.0	45,508.00	111
43	MARIA NATALIZ CONSTANZO DE LA CRUZ	4																

77	ALTAGRACIA JACQUELINE DELGADO	DIVISION FINANCIERA	TECNICO DE CONTABILIDAD	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,147.90	111
78	FRANCISCO ANSELMO VASQUEZ GUERRERO	SECCION DE CONTABILIDAD	ENCARGADO DE CONTABILIDAD	FUOS	48,000.00	1,571.73	25.00	1,377.60	3,792.00	528.00	1,459.20	3,792.00	0.00	5,169.6	4,433.53	9,603.1	43,566.47	111
79	ALTAGRACIA MILAGROS MATOS AQUINO	SECCION DE CONTABILIDAD	CONTADORA DE CONTABILIDAD	FUOS	45,000.00	1,148.33	25.00	1,791.50	3,555.00	495.00	1,368.00	3,555.00	0.00	4,848.5	3,835.83	8,679.3	41,167.17	111
80	EDISON ALMONTE ANTIGUA	SECCION DE CONTABILIDAD	AUXILIAR DE CONTABILIDAD	FUOS	29,400.00	0.00	25.00	843.78	2,322.60	373.40	893.76	2,322.60	0.00	3,264.4	2,921.46	6,185.9	27,631.46	111
81	AMPARO ARIAS CARMONA DE OGANDO	COORDINACIONES PROVINCIALES	COORDINADORA PROVINCIAL	FUOS	4,600.00	864.06	25.00	1,234.10	3,397.00	473.00	1,307.20	3,397.00	0.00	4,631.9	3,432.26	8,064.1	39,567.64	111
82	SANTA CORDOB AMADOR	COORDINACIONES PROVINCIALES	SUPERVISORA PROVINCIAL	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	952.60	2,488.50	0.00	3,292.6	1,884.65	5,279.2	29,611.35	111
83	ALEJANDRO LUBERES VIZCAINO	COORDINACIONES PROVINCIALES	SUPERVISOR DE OFIC. PROVINCIALES	FUOS	40,000.00	443.65	25.00	1,148.00	3,160.00	460.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
84	ARILU CALDERON GUERRERO	COORDINACION PROVINCIAL DEL SEBO	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
85	CÉSAR ALBERTO SERRATA GARCÍA	COORDINACION PROVINCIAL DEL SEBO	COORDINADOR PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
86	ANGEL MIGUEL MENDOZA RAMIREZ	COORDINACION PROVINCIAL DE AGUA	SUPERVISOR	FUOS	11,000.00	0.00	25.00	315.70	869.00	121.00	334.40	869.00	0.00	1,184.7	675.10	1,859.8	10,324.90	111
87	JUAN CUSTODIO SORIANO	COORDINACION PROVINCIAL DE AGUA	CHOFER	FUOS	13,200.00	0.00	25.00	378.84	1,042.80	145.20	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
88	ALFREDO SORIANO	COORDINACION PROVINCIAL DE AGUA	ENCARGADO	FUOS	42,850.00	774.32	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	0.00	4,561.1	3,802.21	7,863.3	39,047.80	111
89	LIZ MARIA MEJIA	COORDINACION PROVINCIAL DE AGUA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
90	DAISY ALBERTO MATOS FELIZ	COORDINACION PROVINCIAL DE BARAHONA	ENCARGADO	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.68	111
91	DANILLO FERNÁNDEZ AYALA	COORDINACION PROVINCIAL DE BARAHONA	JARDINERO	FUOS	10,000.00	0.00	25.00	287.00	790.00	110.00	304.00	790.00	0.00	1,077.0	616.00	1,693.0	9,384.00	111
92	LEODILDA CUEVAS FELIZ	COORDINACION PROVINCIAL DE BARAHONA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
93	KERNEY JAIURY MARTÍNEZ RAMÍREZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	14,797.64	0.00	25.00	474.69	1,169.01	162.77	449.85	1,169.01	0.00	1,593.7	899.54	2,493.2	13,895.10	111
94	ELISEO FELIZ FELIZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,183.03	0.00	25.00	435.75	1,199.46	167.01	461.56	1,199.46	0.00	1,635.1	922.32	2,557.3	14,260.71	111
95	LUCIUS ROSIER	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,219.48	0.00	25.00	439.58	1,210.27	168.52	465.72	1,210.27	0.00	1,650.0	930.40	2,580.4	14,389.48	111
96	JOHNY RAFAEL GÓMEZ GÓMEZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,192.44	0.00	25.00	436.01	1,202.18	167.11	461.84	1,202.18	0.00	1,636.2	922.26	2,559.0	14,269.28	111
97	JOHANNA DEL ALBA SOTO	COORDINACION PROVINCIAL DE BOHIO	SECRETARIA	FUOS	17,208.00	0.00	25.00	497.23	1,368.68	190.58	526.68	1,368.68	0.00	1,865.9	1,044.91	2,910.8	16,276.09	111
98	CASILDA DE LA ROSA SOLÍS	COORDINACION PROVINCIAL DE DABON	CONSERJE	FUOS	13,860.00	0.00	25.00	397.78	1,094.94	152.46	421.34	1,094.94	0.00	1,492.7	844.13	2,336.8	13,015.87	111
99	HELITO JIMÉNEZ	COORDINACION PROVINCIAL DE LUIS PÉA	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
100	JACKELINE FERRERAS RUIZ	COORDINACION PROVINCIAL DE LUJA PÉA	CONSERJE	FUOS	13,860.00	0.00	25.00	397.78	1,094.94	152.46	421.34	1,094.94	0.00	1,492.7	844.13	2,336.8	13,015.87	111
101	MATEO URRUTÍ	COORDINACION PROVINCIAL DE JARABACOA	CONSERJE	FUOS	40,000.00	442.84	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.64	7,139.6	37,168.36	111
102	DAMARIS DEL C. GUZMÁN ORTÍZ DE BRITO	COORDINACION PROVINCIAL DE JARABACOA	ENCARGADA	FUOS	21,525.00	0.00	25.00	617.77	1,700.48	236.78	654.36	1,700.48	0.00	2,318.2	1,297.13	3,615.4	20,227.87	111
103	MARIA ROSA CUEVAS	COORDINACION PROVINCIAL DE LA VEGA	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
104	ANA SILVIA ALMORTE REYES	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR	FUOS	13,860.00	0.00	25.00	397.78	1,094.94	152.46	421.34	1,094.94	0.00	1,492.7	844.13	2,336.8	13,015.87	111
105	LUIS MANUEL MUÑOZ MUÑOZ	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.68	111
106	LISA MERCEDES FAMILIA GÓMEZ	COORDINACION PROVINCIAL DE MONTECRISTI	SUBDIRECTOR	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
107	SATURNINA POLANCO MUÑOZ	COORDINACION PROVINCIAL DE MONTECRISTI	SECRETARIA	FUOS	15,125.00	0.00	25.00	430.09	1,186.19	166.88	456.66	1,186.19	0.00	1,679.0	918.99	2,547.9	14,206.11	111
108	CÉCILIA AMADA ALFARO GARCÍA	COORDINACION PROVINCIAL DE NAGUÁ	SECRETARIA	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
109	OCTAVIO ESTRELLA REYES	COORDINACION PROVINCIAL DE NAGUÁ	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
110	MARISOL A. DE LA ROSA	OFICINA PROV. DE BAHORUCO (NEIVA)	ENCARGADA	FUOS	23,100.00	0.00	25.00	662.97	1,824.90	254.10	702.24	1,824.90	0.00	2,487.9	1,390.21	3,878.1	21,709.79	111
111	MAURI FELIZ REYES	OFICINA PROV. DE BAHORUCO (NEIVA)	SECRETARIA	FUOS	16,170.00	0.00	25.00	464.08	1,277.43	177.87	491.57	1,277.43	0.00	1,741.5	980.65	2,722.2	15,189.35	111
112	CLAUDIO GERALDO PAREDES	OFICINA PROV. DE BAHORUCO (NEIVA)	SECRETARIA	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
113	ZAIDA VICENTA AMADOR MONTERO	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-DIRECTOR	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
114	JEZABEL GARCÍA URRÍA	COORDINACION PROVINCIAL DE PUERTO PLATA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
115	DAMAZO AUGUSTO RAMÍREZ VARGAS	COORDINACION PROVINCIAL DE PUERTO PLATA	SECRETARIA	FUOS	16,170.00	0.00	25.00	464.08	1,277.43	177.87	491.57	1,277.43	0.00	1,741.5	980.65	2,722.2	15,189.35	111
116	ANA MARÍA VIZCAÍNO AYBÁN	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-ENCARGADA	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
117	ANILIS MERCEDES CÁBERA TAPA	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-DIRECTOR	FUOS	75,000.00	6,309.38	25.00	2,152.50	5,925.00	825.00	2,260.00	5,925.00	0.00	8,077.5	10,766.88	18,844.4	64,233.12	111
118	VICTORIANA MERCADO ROSARIO	COORDINACION PROVINCIAL DE PUERTO PLATA	SECRETARIA	FUOS	13,200.00	0.00	25.00	378.84	1,042.80	145.20	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
119	MANUEL ALFREDO BAZ MEJIA	COORDINACION PROVINCIAL DE PEREVA (BAH)	SUB-DIRECTOR	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,840.00	10,225.0	45,166.00	111
120	RUANA ROSARIO CONTRERAS	COORDINACION PROVINCIAL DE MONTE PLATA	SECRETARIA	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
121	JORGE ARCANGEL CASTILLO	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	SUB-DIRECTOR	FUOS	20,200.00	0.00	25.00	574.57	1,581.58	220.32	606.61	1,581.58	0.00	2,156.2	1,308.12	3,464.3	18,811.82	111
122	RAFAEL BOLIVAR SANTOS HERNÁNDEZ	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	ASISTENTE	FUOS	42,364.00	463.54	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	1,190.12	4,561.1	2,991.43	7,552.5	39,358.58	111
123	MILORDE ALTADONNA SANCHEZ REYES DE ALMANZAR	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	ENCARGADA	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
124	ELIYANI MATEO AMADOR	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	CONSERJE	FUOS	11,200.00	0.00	25.00	315.70	869.00	121.00	334.40	869.00	0.00	1,184.7	675.10	1,859.8	10,324.90	111
125	PEDRO JULIO PÉREZ VALDEZ	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	SUPERVISOR	FUOS	15,675.00	0.00	25.00	449.87	1,238.33	172.43	475.52	1,238.33	0.00	1,688.2	951.39	2,639.6	14,723.61	111
126	MIRLA ODIVINA RAMÍREZ GERALDO	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	ENCARGADO	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.68	111
127	MELANIE MATEO SUERO	COORDINACION PROVINCIAL SAN PEDRO DE MACORÍS	CHOFER	FUOS	14,850.00	0.00	25.00	426.20	1,173.15	163.35	451.44	1,173.15	0.00	1,593.3	902.64	2,500.0	13,947.37	111
128	JULIO CAMPECHANO FIGUEROA	COORDINACION PROVINCIAL SAN PEDRO DE MACORÍS	COORDINADOR	FUOS	17,875.00	0.00	25.00	513.01	1,412.13	196.63	543.40	1,412.13	0.00	1,925.1	1,081.41	3,006.6	16,793.59	111
129	DANIEL E. PÉREZ SÁNTANA	COORDINACION PROVINCIAL DE SANTIAGO	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
130	MARÍA ELENA MATÍAS VARGAS	COORDINACION PROVINCIAL DE SANTIAGO	ASISTENTE	FUOS	18,800.00	0.00	25.00	520.38	1,459.92	203.28	561.79	1,459.92	0.00	1,990.3	1,117.17	3,107.5	17,362.83	111
131	ROSALBA DE LOS SANTOS GUZMÁN HERNÁNDEZ	COORDINACION PROVINCIAL DE SANTIAGO	SECRETARIA	FUOS	17,077.50	0.00	25.00	490.12	1,349.12	187.85	519.16	1,349.12	1,190.12	1,839.2	1,024.28	2,863.5	16,043.22	111
132	BARBARA DEL CARMEN VALDEZ BATISTA	COORDINACION PROVINCIAL DE SANTIAGO	SUPERVISOR	FUOS	13,557.50	0.00	25.00	389.10	1,071.04	149.13	412.15	1,071.04	0.00	1,460.1	824.25	2,284.4	12,731.25	111
133	RAFAEL ANTONIO CANCEL ORTEGA	COORDINACION PROVINCIAL DE SANTIAGO	ASISTENTE	FUOS														

162	MISQUEL ANTONIO GARCÍA LÓPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
163	RIAN CARLOS MOREL FERNÁNDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	21,500.00	0.00	25.00	617.05	1,698.50	236.50	653.60	1,698.50	0.00	2,315.6	1,295.65	3,611.2	20,204.35	111
164	MERCEDDES E. DE LOS ANGELES ESPINAL A.	DIVISION FINANCIERA	ENCARGADA	FUOS	96,460.00	11,272.87	25.00	2,768.40	7,620.34	1,061.06	2,932.38	7,620.34	0.00	10,388.7	16,988.48	27,387.2	79,461.54	111
171	MARCOS SANTIAGO FERRERES FELIZ	SUB-DIRECCION	DIRECCION GENERAL	FUOS	70,000.00	5,848.48	25.00	2,009.00	5,530.00	770.00	5,530.00	5,530.00	0.00	7,539.0	9,530.48	17,069.5	60,469.52	111
172	YAJAIDA INDIANA SÁNCHEZ CORRELL	DEPARTAMENTO DE RECURSOS HUMANOS	ARCHIVISTA	FUOS	17,000.00	0.00	25.00	487.90	1,343.00	187.00	516.80	1,343.00	0.00	1,830.9	1,028.70	2,860.6	15,970.30	111
173	JOVANNY FRANCISCO ALMONTE RODRÍGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
174	ANGEL STEFANO DE LA CRUZ DOMÍNGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO I	FUOS	35,000.00	0.00	25.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	1,190.12	3,769.5	2,093.50	5,863.0	32,906.50	111
175	TULIO DANIEL HEREDIA HEREDIA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN Y SUMINISTRO	FUOS	21,000.00	0.00	25.00	602.70	1,659.00	231.00	638.40	1,659.00	0.00	2,261.7	1,266.10	3,527.8	19,733.90	111
176	HOLDA MARIA FRANCO CABRERA	DIVISION ALMACÉN DE SUMINISTRO	ENCARGADA DE ALMACEN	FUOS	55,000.00	2,559.68	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	3,835.18	11,758.7	49,164.82	111
177	CLAUDIA GIOVANNA BREA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	FUOS	28,750.00	0.00	25.00	753.38	2,073.75	288.00	798.00	2,073.75	0.00	2,827.1	1,576.88	4,403.5	24,673.63	111
178	MARIA MERCEDES PEREZ JIMENEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	TECNICO ADMINISTRATIVO	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	1,190.12	2,154.0	1,207.00	3,361.0	18,793.00	111
179	JORGE OSCAR DUJA MEZA	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	24,530.00	0.00	25.00	705.16	1,941.03	270.27	746.93	1,941.03	0.00	2,646.2	1,477.09	4,123.3	25,092.91	111
180	DOMINGO PINALES	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
181	EDUARDO SUAZO EYRACAO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
182	GREGORY EUGENIO PÉREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	1,190.12	2,310.2	1,292.70	3,602.9	20,157.31	111
183	VLADIMIR LANTIGUA	DIVISION DE EMPAQUE	PORTERO	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
184	MANUEL ANTONIO CORPORAN MEJA	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
185	MARIANO ALBERTO PIMENTEL MARTICH	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,414.40	0.00	25.00	413.69	1,138.74	158.56	438.20	1,138.74	0.00	1,552.4	878.89	2,429.3	13,537.51	111
186	AMAZARDO RAMIREZ ROA	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
187	JOVANNY AGUSTINA TERREIRO REYES	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
188	FRANCIS MORETA MEDINA	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
189	REYNOLDO ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
190	STANISLAW JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
191	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	CHOFER II	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
192	JOHNY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	18,000.00	0.00	25.00	516.60	1,427.00	198.00	547.20	1,427.00	0.00	1,938.6	1,082.80	3,021.4	16,911.20	111
193	DOMINGO DE JESÚS MIESES	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
194	MANUEL MONTERO	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
195	FERNANDO PEREZ PÉREZ	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
196	BACILO HERNÁNDEZ ACEVEDO	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	18,000.00	0.00	25.00	516.60	1,427.00	198.00	547.20	1,427.00	0.00	1,938.6	1,082.80	3,021.4	16,911.20	111
197	KANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
198	JOSE FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
199	ANTONIO VARGAS MELO	DIVISION DE EMPAQUE	EMPAQUADOR	FUOS	18,931.00	0.00	25.00	543.32	1,495.55	208.24	575.50	1,495.55	0.00	2,038.9	1,143.82	3,182.7	17,787.18	111
200	NORBA VICENTE ENCARNACION	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,875.00	0.00	25.00	513.01	1,412.13	196.63	543.40	1,412.13	0.00	1,925.1	1,081.41	3,006.6	16,793.59	111
201	CARLOS JOSE CRUZ TELIDA	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
202	JOSE EUGENIO JEREZ TORIBIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA	FUOS	27,300.00	0.00	25.00	783.51	2,156.70	300.30	829.92	2,156.70	0.00	2,940.2	1,638.43	4,578.6	25,661.57	111
203	EDUARDO CIPRIAN CORNELIO HILARIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	27,250.00	0.00	25.00	782.08	2,152.75	299.75	828.40	2,152.75	0.00	2,934.8	1,635.48	4,570.3	25,614.53	111
204	NEMESIO DE JESUS REYES RODRÍGUEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE DESPACHO	FUOS	27,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
205	RODOLFO CAPILLAN VALDEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	27,800.00	0.00	25.00	640.01	1,761.70	245.30	677.97	1,761.70	0.00	2,401.7	1,342.93	3,744.6	20,957.07	111
206	DANIELA DURESSA SUAREZ DE PEÑA DE GOMEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	ENCARGADA	FUOS	35,000.00	0.00	25.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	0.00	3,769.5	2,093.50	5,863.0	32,906.50	111
207	MARCIA MARCELO MENDOZA	DIVISION DE EVALUACION DE AYUDAS SOCIALES	ENCARGADA	FUOS	55,000.00	2,559.68	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	3,835.18	11,758.7	49,164.82	111
208	MANUEL MELENDEZ MORENO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
209	RICHARD PARRAGUA LOPEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
210	ADAN AGUIRRE MARTÍNEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
211	LUIS MANUEL ROSADO MOTA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
212	GERMAN NUÑEZ GERMAN	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
213	FÉLIX RAFAEL SOTO MARCHENA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	21,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
214	MIRTHA ZULEIDA GUERRA MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	1,190.12	2,154.0	1,207.00	3,361.0	18,793.00	111
215	TEOFILA DIONIS SANTOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
216	JOSE ERNESTO ORSISON HERNÁNDEZ RAMOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
217	JOSE LUIS PÉREZ LINERT	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
218	FABIO LUGO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
219	MAYDELI BELENKE MONTEIRO SÁNCHEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
220	ENRYCOTERREZ RAMIREZ CASTELLO	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
221	MARIA ARIELIS GIL PÉREZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
222	FAUSTINO DOLORES	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
223	REYNALDO QUIZADA DE LOS SANTOS	DIVISION SERVICIOS GENERALES	JARDINERO															

294	SABRINUS AMPARO BOYER ROSARIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
295	MACQUELINA AQUINO JIMENEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
296	ADALGISA MERCEDES GARCIA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
297	REFERENCIA YULISSA VARGAS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
298	JENNYFER LANTUJUA CONCEPCION	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
299	GLADYS D'OLEO SANCHEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
300	MILAGROS DE JESUS NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
301	CARLOS COLON FELIZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
302	YENNYFER MAURENI RODRIGUEZ NOVA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
303	CANDIDA MARIA DEL ROSARIO JAVIER	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
304	RAMON IGNACIO GOMEZ MERCADO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
305	MAURIS FRAGOSO FRAGOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
306	MARIA IVY LOPEZ DE LEON AMADOR	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
307	ACQUILINA CORNEL GIL	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
308	KATELYN DIAZ FARI	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
309	MARIA CRISTINA GERMONEN MOTAÑO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
310	LEONIDA DE LA ROSA VALVERDE	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
311	LUIS FERNÁN MENDOZA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
312	JOHNNY SUERO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
313	GLORIA MARIA RINCÓN VÁSQUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
314	ANA PIMENTEL PAULINO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
315	LUISA CANELO PÉREZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
316	JOSÉ ANDRÉS CASTRO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
317	JOSEFINA NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
318	ANIBAL ENCARNACIÓN D'OLEO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
319	CELESTE ANA GARCIA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
320	ROSELYN MONTES DE OCA OFFER	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
321	MOJES YESHUA REYNOSO SANTANA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
322	LUISA MARIA NOVA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
323	CELESTIA DE JESUS PAREDES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
324	PEDRO GÓMEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
325	RAMONA ALCANTARA PERA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
326	ANGELIA M. VALERA REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
327	JOSELINE CARDI ROSARIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
328	VICTORIA LUCIA HILARIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
329	DIONISIA AYBAR CARMONA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
330	MARIA ALTAGRACIA FELIZ BATISTA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
331	JOSÉ RAMÓN CONTRERAS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
332	VIRGINIA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
333	JOAN REYNOSO SANTOS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
334	FRANCISCA JIMENEZ DE LEON	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
335	NICOLAS MONTEIRO RODRIGUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
336	MARIA DEL CARMEN TEJADA RODRIGUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
337	SUNY MARIA DIAZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
338	AURELIA MOTA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
339	LEONIA LEONARDO RODRIGUEZ CARRASCO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
340	NOEMI SALCEDO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
341	LORENZO PATRICIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
342	MARIA AGUSTINA LARA MARTINEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
343	MARCEL BERRIO FRAGOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
344	FRANCISCA FELIZ FELIZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
345	OFELIA REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
346	ANA MARIA RODRIGUEZ HERNANDEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
347	JOSEFINA TEJADA DIAZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
348	ALEXANDER DE JESUS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
349	BARBARA HERRERA VISCIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
350	YAZMIN BREA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
351	ESTHER EMILIA URRUTRACON	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
352	DANIELA ROSAS ABREU	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00												

350	SEVERIANO OFFER CABRERA	DIVISION DE EMPAQUE	CHOFER II	FIJOS	21,000.00	0.00	25.00	602.70	1,659.00	231.00	638.40	1,659.00	0.00	2,261.7	1,246.10	3,527.8	19,733.90	111
351	ANDRÉS NOVIAS MADERO	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
352	CARMEN DELIA RODRIGUEZ RODRIGUEZ	DIVISION DE EMPAQUE	EMPAQUADORA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
353	ESTHER REYES POLANCO	DIVISION DE EMPAQUE	EMPAQUADORA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
354	ARTURO VALLEJO ENCARNACION	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FIJOS	17,374.50	0.00	25.00	498.65	1,372.59	191.12	528.18	1,372.59	0.00	1,871.2	1,051.83	2,923.1	15,443.32	111
355	DOMINGO ANTONIO VALDEZ	DIVISION DE EMPAQUE	AUXILIAR	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
356	DIONISIO COMAS SANCHEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	AUXILIAR ADMINISTRATIVO I	FIJOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,697.50	111
357	HECTOR MANUEL INDA NUÑEZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FIJOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
358	JULIO PEREZ MUÑOZ MERCEDES	DIVISION DE ALMACEN DE SUMINISTRO	SOPORTE ADMINISTRATIVO	FIJOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,697.50	111
359	HECTOR DANIEL VINOZO FELIZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FIJOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
360	BARTOLO GÓMEZ MONCHÓN	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FIJOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
361	LILIAN MIREIDY MORA PÉREZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SECRETARIA	FIJOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
362	MATVO OSORIA	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
363	DOMINGO ANTIGUA RAFAEL	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
364	LORENZO CASTILLO GUARDIOS	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FIJOS	20,992.00	0.00	25.00	590.99	1,626.77	226.51	626.00	1,626.77	0.00	2,217.8	1,241.99	3,459.7	19,350.01	111
365	CARLOS OMAR PATIOT MATEO	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FIJOS	23,100.00	0.00	25.00	662.97	1,824.90	254.10	702.24	1,824.90	0.00	2,487.9	1,390.21	3,878.1	21,709.79	111
366	JOSE CONTRERAS PANGALUA	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FIJOS	20,000.00	0.00	25.00	574.00	1,540.00	242.00	668.80	1,540.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
367	BELENVIDO MEJIA SANTIAGO	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
368	JESUS ALBERTO PÉREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	FIJOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
369	DIURTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	HEFERO	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
370	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
371	CHARLES CAPOS EWIG	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
372	ROSA HERRERA MERCEDES	DIVISION DE SERVICIOS GENERALES	AUXILIAR	FIJOS	25,200.00	0.00	25.00	723.24	1,990.80	277.20	766.08	1,990.80	0.00	2,714.0	1,514.32	4,228.4	23,685.68	111
373	ONIELA DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
374	FRANKLYN ALBERTO FELIPE STURKA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
375	JOHNNY LUZIER AGUIRAMONTE ALBERTO	DIVISION DE TRANSPORTACION	CHOFER I	FIJOS	18,000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	1,190.12	1,938.6	1,088.80	3,027.4	16,911.20	111
376	EDGAR G. MONTINO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
377	RAFAEL LUCIANO PORTES MEJIA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
378	HECTOR ENIL ARREY MÉNDEZ	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
379	LUIS ANIBAL MEDRANO GÓMEZ	DIVISION DE SERVICIOS GENERALES	PAQUETADOR	FIJOS	19,305.00	0.00	25.00	554.05	1,525.10	212.36	586.97	1,525.10	0.00	2,079.1	1,165.93	3,245.1	18,139.07	111
380	MARCIAL SECION DEL VELAR	DIVISION DE SERVICIOS GENERALES	CHOF	FIJOS	11,000.00	0.00	25.00	889.70	2,449.00	341.00	947.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
381	NURIS TORRES MARTINEZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
382	ISIDORA RUÍZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
383	FLAVIA APOLINARIA LAMI VÁSQUEZ	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	16,120.84	111
384	MARLAGOS ALT. HERNÁNDEZ FRÍAS	DIVISION DE SERVICIOS GENERALES	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
385	DANNYS PANGALUA CABRAL	DIVISION DE SERVICIOS GENERALES	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
386	JUAN FRANCISCO BLANCO BRITO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
387	MARITZA VICCAINO	DIVISION DE SERVICIOS GENERALES	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
388	YUNIBIA FIMENIZ	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	14,300.00	0.00	25.00	410.41	1,129.70	157.30	434.72	1,129.70	0.00	1,540.1	870.13	2,410.2	13,429.87	111
389	MAXIMA MARGARITA ABRU MARTINEZ	DIVISION DE SERVICIOS GENERALES	COCHERA	FIJOS	18,700.00	0.00	25.00	536.69	1,477.30	205.70	568.48	1,477.30	0.00	1,940.1	1,070.13	2,994.4	17,569.83	111
390	JESUS MAGDA MENDOZ PÉREZ	DIVISION DE EMPAQUE	EMPAQUADOR	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
391	DOMINGO ANTONIO ANIAS NERO	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
392	FELIPE NERY ALCÁNTARA BERNARDINO	DIVISION DE TRANSPORTACION	OPERADOR DE PATANA	FIJOS	24,370.00	0.00	25.00	705.16	1,941.03	270.37	746.93	1,941.03	0.00	2,646.2	1,477.09	4,123.3	22,092.91	111
393	JOSÉ BHADAMES LIMA MORENO	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
394	JOSÉ ARISMENDY GÓMEZ LEZADA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
395	JOSÉ REYNALDO PÉRA	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	16,120.84	111
396	SAMUEL PÉRA SEGURA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
397	ACQUIES ARAGONES RIVERA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
398	GUSTAVO ALCÁNTARA PEREYRA	DIVISION DE TRANSPORTACION	CHOFER II	FIJOS	23,310.00	0.00	25.00	666.13	1,833.59	255.31	705.58	1,833.59	0.00	2,499.7	1,396.71	3,896.4	21,813.29	111
399	CONFESOR MATEO GUZMAN	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
400	JOHNNY FAMILIA	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
401	RAFAEL DOMINGO MEDRANO	DIVISION DE TRANSPORTACION	CHOFER III	FIJOS	22,020.00	0.00	25.00	631.97	1,739.58	242.22	669.41	1,739.58	0.00	2,371.6	1,326.18	3,697.9	20,693.62	111
402	WIRY CARASCOC CARASCOC	DIVISION DE TRANSPORTACION	ENCARGADO	FIJOS	46,000.00	1,289.44	25.00	1,320.20	3,634.00	506.00	1,398.40	3,634.00	0.00	4,954.2	4,033.06	8,987.3	41,966.94	111
403	JULIO CESAR CALDERON TORRES	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	21,540.00	0.00	25.00	612.46	1,685.86	284.74	648.74	1,685.86	0.00	2,298.3	1,278.19	3,584.5	20,053.81	111
404	MELAGROS ALTAGRACIA GUARDIOS	DIVISION DE DESPACHO DE PROVISIONES	AUXILIAR ADMINISTRATIVO I	FIJOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
405	WILHELYN RIVERO SANTANA MORGONTA	DIVISION DE DESPACHO DE PROVISIONES	EMPAQUADOR	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
406	RAFAEL BOLIVAR PEREYRA GUERERO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISOR	FIJOS	17,374.50	0												

441	ELISA BETANIA SENA SENA	CENTRO SALUD COMUNITARIO	AUXILIAR ENFERMERA	FIJOS	14,553.00	0.00	25.00	417.67	1,149.69	160.08	442.41	1,149.69	0.00	1,567.4	885.08	2,452.4	13,667.92	111
442	ROXANNA ELIZABETH GARCIA	CENTRO SALUD COMUNITARIO	AUXILIAR DE PSIQUIATRIA	FIJOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	891.86	2,477.2	13,807.64	111
443	DULCE MILAGROS GÓMEZ PÉREZ	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	1,190.12	2,388.4	1,335.60	3,724.0	20,840.40	111
444	MORIMAINA DAMIANA NOLASCO AYBARI	CENTRO SALUD COMUNITARIO	GINECOLOGA	FIJOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	0.00	3,554.1	1,975.30	5,529.4	31,024.70	111
445	ANA SANTANA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
446	PAULA YUDEKA MADERA RODRÍGUEZ	CENTRO SALUD COMUNITARIO	PSICOLOGA	FIJOS	23,908.50	0.00	25.00	686.17	1,888.77	262.99	726.82	1,888.77	0.00	2,574.9	1,437.99	4,012.9	22,470.51	111
447	YRENE ALCÁNTARA MORENO	CENTRO SALUD COMUNITARIO	TECNICO EN TERAPIA	FIJOS	21,021.00	0.00	25.00	603.30	1,660.66	231.23	639.04	1,660.66	0.00	2,264.0	1,267.34	3,531.3	19,753.66	111
448	ELENA ENCARNACION FIGUEROA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	18,711.00	0.00	25.00	537.01	1,478.17	205.82	568.81	1,478.17	1,190.12	2,015.2	1,130.82	3,146.0	17,380.18	111
449	ROSA LIDIA ALCÁNTARA DINI	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	18,768.75	0.00	25.00	538.66	1,482.73	206.46	570.57	1,482.73	0.00	2,021.4	1,134.23	3,155.6	17,634.52	111
450	HERMINIA AGÜERO CAMPUSANO	CENTRO SALUD COMUNITARIO	RADIOLOGO	FIJOS	21,945.00	0.00	25.00	629.82	1,733.66	241.40	667.13	1,733.66	0.00	2,363.5	1,321.95	3,685.4	20,623.05	111
451	MELBA RAQUEL FLORES GÓMEZ	CENTRO SALUD COMUNITARIO	SECRETARIA	FIJOS	21,771.75	0.00	25.00	624.85	1,719.97	239.49	661.86	1,719.97	0.00	2,344.8	1,311.71	3,656.5	20,460.04	111
452	JUAN A. TORRES RAMÍREZ DE SANTANA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	15,254.20	0.00	25.00	452.15	1,244.58	173.30	478.93	1,244.58	0.00	1,696.7	954.07	2,652.8	14,798.13	111
453	MARÍA YGARET LAMONTE	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	883.13	2,446.9	13,636.87	111
454	JUANIA EULOGIA CANELA	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	1,190.12	1,563.8	883.13	2,446.9	13,636.87	111
455	HONDIS FERNÁNDEZ ROSARIO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	883.13	2,446.9	13,636.87	111
456	FELICIA RAMONA MARTÍNEZ HERNÁNDEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FIJOS	16,940.00	0.00	25.00	486.18	1,338.26	186.34	514.98	1,338.26	0.00	1,824.4	1,026.15	2,850.6	15,913.85	111
457	SAGRINIA ANGÉLICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	GINECOLOGA	FIJOS	31,900.00	0.00	25.00	915.53	2,520.10	350.90	969.76	2,520.10	0.00	3,435.6	1,910.29	5,345.9	29,989.71	111
458	LUCIA SUERO SANTANA	CENTRO SALUD COMUNITARIO	AUXILIAR DE ENFERMERA	FIJOS	15,939.00	0.00	25.00	457.45	1,259.18	175.33	484.55	1,259.18	0.00	1,716.6	966.99	2,683.6	14,972.01	111
459	YOHANNY M. URBÁEZ PEÑA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	1,190.12	2,388.4	1,335.60	3,724.0	20,840.40	111
460	NATALIA PEÑA ROMERO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,568.40	0.00	25.00	418.11	1,150.90	160.25	442.88	1,150.90	0.00	1,569.0	885.99	2,455.0	13,682.41	111
461	ELBA ALTARGACIA HERNÁNDEZ	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,713.60	0.00	25.00	422.28	1,162.37	161.85	447.29	1,162.37	0.00	1,584.7	894.57	2,479.2	13,819.03	111
462	FREMO ENRIQUE MARIÉZ	CENTRO SALUD COMUNITARIO	SUPERVISOR DE LIMPIEZA	FIJOS	19,305.00	0.00	25.00	554.05	1,525.10	212.36	586.87	1,525.10	0.00	2,079.1	1,165.93	3,245.1	18,139.07	111
463	MASSIEL CASTRO RODRÍGUEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FIJOS	20,570.00	0.00	25.00	590.36	1,625.03	226.27	625.33	1,625.03	0.00	2,215.4	1,240.69	3,456.1	19,329.31	111
464	MELANIA JOSEFINA HEREDIA VARGAS	CENTRO SALUD COMUNITARIO	CONSEJER	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
465	CATALINA GARCÍA BATISTA	CENTRO SALUD COMUNITARIO	TECNICA EN TERAPIA	FIJOS	16,701.50	0.00	25.00	479.33	1,319.42	183.72	507.73	1,319.42	1,190.12	1,583.4	891.86	2,477.2	13,807.64	111
466	YUDEKA MARTI	CENTRO SALUD COMUNITARIO	RECEPCIONISTA	FIJOS	18,018.00	0.00	25.00	517.12	1,423.42	198.20	547.75	1,423.42	0.00	1,940.5	1,089.86	3,030.4	16,928.14	111
467	MELISSA FLORENTINO PUELLO	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	29,400.00	0.00	25.00	843.78	2,322.60	323.40	893.76	2,322.60	0.00	3,166.4	1,762.54	4,928.9	27,637.46	111
468	RITA GUTMAN PIAS	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA	FIJOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
469	FRANCISCO JAVIER CEBALLOS NUÑEZ	CENTRO SALUD COMUNITARIO	AUXILIAR DE REGISTRO	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
470	JENNIFER RODRÍGUEZ VARGAS	CENTRO SALUD COMUNITARIO	FARMACEUTICA	FIJOS	16,500.00	0.00	25.00	473.55	1,303.50	181.50	501.60	1,303.50	0.00	1,777.1	1,000.15	2,777.2	15,499.85	111
471	ERNESTINA DEL CARMEN CARRASCO HENRIQUEZ	CENTRO SALUD COMUNITARIO	ENCARGADA DE LA DIVISION DE SALUD	FIJOS	55,000.00	2,404.29	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	1,190.12	5,923.5	5,679.79	11,603.3	49,320.21	111
472	MAYRARI HOGIENNI LAGARES	CENTRO SALUD COMUNITARIO	SUPERVISORA DE LIMPIEZA	FIJOS	17,374.50	0.00	25.00	498.65	1,372.59	191.12	528.18	1,372.59	0.00	1,871.2	1,051.83	2,923.1	16,322.67	111
473	YOMAYRA PÉREZ MEDRANO	CENTRO SALUD COMUNITARIO	AYUDANTE DE TERAPIA	FIJOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	891.86	2,477.2	13,807.64	111
474	MARTINA REYES PEÑA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	18,711.00	0.00	25.00	537.01	1,478.17	205.82	568.81	1,478.17	0.00	2,015.2	1,130.82	3,146.0	17,580.18	111
475	GENARA BATISTA OGANDO	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	17,600.00	0.00	25.00	505.12	1,390.40	193.60	535.04	1,390.40	0.00	1,895.5	1,065.16	2,960.7	16,534.84	111
476	SONIA IVELISSE CAMACHO SILVA	CENTRO SALUD COMUNITARIO	AUXILIAR DE PSIQUIATRIA	FIJOS	20,176.75	0.00	25.00	579.07	1,593.96	221.94	613.37	1,593.96	0.00	2,173.0	1,217.45	3,390.5	18,959.30	111
477	ANA DELICIA SARAH TALMA ATIS	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	17,600.00	0.00	25.00	505.12	1,390.40	193.60	535.04	1,390.40	0.00	1,895.5	1,065.16	2,960.7	16,534.84	111
478	FRANCISCO CAONABO ROSARIO	CENTRO SALUD COMUNITARIO	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
479	WENDY PICHARDO JESÚS	CENTRO SALUD COMUNITARIO	AUXILIAR	FIJOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	1,190.12	1,583.4	891.86	2,477.2	13,807.64	111
480	LENNY IGNACIO YULI RODRÍGUEZ	CENTRO SALUD COMUNITARIO	TECNICO RAYOS X	FIJOS	19,661.50	0.00	25.00	544.31	1,553.34	216.29	597.74	1,553.34	0.00	2,117.7	1,187.05	3,304.7	18,475.45	111
481	SILVIA MILAGROS ROQUE JIMÉNEZ	CENTRO SALUD COMUNITARIO	CONSEJER	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
482	WENDY ELIZABETH ROSA DE LOS SANTOS	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FIJOS	20,570.00	0.00	25.00	590.36	1,625.03	226.27	625.33	1,625.03	0.00	2,215.4	1,240.69	3,456.1	19,329.31	111
483	FELICIA DEL CARMEN FABIAN TINEO DE ROMERO	CENTRO SALUD COMUNITARIO	CONSEJER	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
484	KENIA GONZÁLEZ PEÑA	CENTRO SALUD COMUNITARIO	ARCHIVISTA	FIJOS	18,018.00	0.00	25.00	517.12	1,423.42	198.20	547.75	1,423.42	0.00	1,940.5	1,089.86	3,030.4	16,928.14	111
485	DANIELA J. RODRÍGUEZ VALENZUELA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
486	GICIELLY AMERICA DE LOS SANTOS DE LOS SANTOS	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	1,190.12	1,563.8	883.13	2,446.9	13,636.87	111
487	MILAGROS LIBERATO DE LA CRUZ	CENTRO SALUD COMUNITARIO	MENSAJERA INTERNA	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
488	CAROLL LISSETTE CORNIEL	CENTRO SALUD COMUNITARIO	SECRETARIA	FIJOS	21,771.75	0.00	25.00	624.85	1,719.97	239.49	661.86	1,719.97	0.00	2,344.8	1,311.71	3,656.5	20,460.04	111
489	ALTARGACIA GUZMÁN ROA	CENTRO SALUD COMUNITARIO	TECNICO EN ELECTROCARDIOGRAMA	FIJOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	891.86	2,477.2	13,807.64	111
490	CARMEN A. REYNOSO DURAN DE TEJADA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	19,057.50	0.00	25.00	546.95	1,505.54	209.63	579.35	1,505.54	0.00	2,052.5	1,151.30	3,203.8	17,906.20	111
491	JONATAN VENTURA GARCÍA	CENTRO SALUD COMUNITARIO	DIGITADOR	FIJOS	18,000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	0.00	1,938.6	1,088.80	3,027.4	16,911.20	111
492	DENNY MERCEDES LÓPEZ	CENTRO SALUD COMUNITARIO	CONSEJER	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
493	OSCAR EDUARDO PADILLA HACHE	CENTRO SALUD COMUNITARIO	CARDIOLOGO	FIJOS	44,000.00	1,007.19	25.00	1,262.80	3,416.00	484.00	1,337.40	3,416.00	0.00	4,738.8	4,632.56	9,371.4	40,367.41	111
494	SOFÍA LOREN CLEMENTE ACUÑA	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	33,687.50	0.00	25.00	966.83	2,661.31	370.56	1,024.10	2,661.31	0.00	3,628.1	2,035.93	5,664.1	31,671.57	111
495	NILRKA CAROLINA FERNÁNDEZ	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FIJOS	16,514.30	0.00	25.00	473.96	1,304.63	181.66	502.03	1,304.63	0.00	1,778.6	1,001.00	2,779.6	15,513.30	111
496	MARÍA SILVIA GUERRERO	CENTRO SALUD COMUNITARIO	CONSEJER	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
497	FELICIA BODDIN	CENTRO SALUD COMUNITARIO	PEDIATRA	FIJOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71								