

265	EDGAR DAURO CUEVAS MÉNDEZ	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	359.66	441.24	1,146.65	0.00	1,563.2	887.81	2,446.0	13,631.69	111
266	JESUS FIGUEROA	DIVISION DE TRANSPORTACION	ENCARGADO DE MECANICA	FUOS	40,000.00	442.85	25.00	1,144.00	1,144.00	440.00	1,216.00	1,000.00	0.00	4,308.0	2,811.43	7,119.7	17,164.35	111
267	AUBIN SANDO GÓMEZ VILLAS	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
268	ALAN FRANCISCO ARIAS AYALO	DIVISION DE TRANSPORTACION	OPERADOR DE PATANA	FUOS	24,570.00	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	23,092.91	111
269	MANUEL DE LOS SANTOS MELO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	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
270	NELSON SARTOS CALDERON	DIVISION DE TRANSPORTACION	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	887.81	2,446.0	13,631.69	111
271	ADRIAN DE LA CRUZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	19,800.00	0.00	25.00	568.26	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
272	CONFESSION POVEDA JIMÉNEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
273	FRIDMAN MANUEL ARIAS AYALO	DIVISION DE TRANSPORTACION	AUXILIAR TRANSPORTACION	FUOS	16,016.00	0.00	25.00	459.66	1,265.26	176.18	486.89	1,265.26	0.00	1,724.9	971.55	2,696.5	15,044.45	111
274	JOSÉ AUGUSTO VERAS CAPELLÁN	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	20,205.90	0.00	25.00	579.91	1,596.27	222.26	614.26	1,596.27	0.00	2,176.2	1,219.17	3,395.3	18,836.73	111
275	YOCASTA LÓPEZ	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
276	CRISTINA ALTAGRACIA CORCONO ORTEGA	DIVISION DE EMPAQUE	CHOFER	FUOS	17,140.00	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
277	ADRIANO TAYEYAS PEREZ	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	19,800.00	0.00	25.00	568.26	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
278	MARIA SONIDA VÁSQUEZ RICO	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
279	SABRIS AMPARO RIVERA ROSARIO	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
280	MIGUELINA AQUINO JIMÉNEZ	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
281	ADALGISA HERNANDEZ GARCIA	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
282	BERENICE YULESSA VARGAS	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
283	BERNICE LANTIGUA CONCEPCION	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
284	GLADYS D'OLIO SÁNCHEZ	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
285	LAGRANOS DE JESUS MUÑOZ	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
286	CARLOS COLÓN FELIX	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
287	YENIMYFER MAIRENI RODRIGUEZ NOVA	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	18,000.00	0.00	25.00	542.97	1,494.59	208.11	575.13	1,494.59	0.00	2,037.6	1,141.11	3,188.7	17,775.79	111
288	CANDIDA MARÍA DEL ROSARIO JAVIER	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
289	RAMON IGNACIO GONZALEZ MACAO	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
290	MARIO FRAGOSO FRAGOSO	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADOR	FUOS	40,000.00	442.85	25.00	1,144.00	1,144.00	440.00	1,216.00	1,000.00	0.00	4,308.0	2,811.43	7,119.7	17,164.35	111
291	MARIA YULESSA DE LEÓN AMADOR	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
292	AQUILINA CORNELI GIL	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
293	KATELYN DÍAZ FAJA	DIVISION DE EMPAQUE	SUPERVISOR	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
294	MARIA CRISTINA GERMANO MOTAÑO	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
295	LIONDA DE LA ROSA VALVERDE	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	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
296	LUIS FERNÁN MENDOZA	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
297	JOHNNY SUERO	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
298	GLORIA MARIA ROMÓN VÁSQUEZ	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
299	ANA PRIMITIVO PAULINO	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
300	LUISA CAMELO PEREZ	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
301	JOSÉ ANDRÉS CASTRO	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
302	JOSITINA MUÑOZ	DIVISION DE EMPAQUE	SUPERVISOR DE PRODUCCION	FUOS	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
303	ROBERTO VINCENZO DOMÍNGUEZ D'OLIO	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
304	CLESTEL ARIAS GARCIA	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	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
305	ROSSIBELY MONTES DE OCA OFFICER	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
306	MORIS YESHUAH REYNOSO SANTANA	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
307	LUISA MARÍA NOVA	DIVISION DE EMPAQUE	SUPERVISOR	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	CLELIA DE JESÚS PAREDES	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	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
309	PEDRO GÓMEZ	DIVISION DE EMPAQUE	SUPERVISOR	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	RAMONA ALCANTARA PEÑA	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
311	ANGELIA DE VALERA 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
312	YOSLINE CARDI ROSARIO	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
313	VICTORIA LUCIA HERNANDEZ	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
314	DIONISIA AYBAR CARMONA	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
315	MARIA ALTAGRACIA FELIX BATISTA	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
316	JOSÉ RAMÓN CONTRERAS	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	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
317	VIRGINIA DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	21,000.00	0.00	25.00	603.30	1,660.66	231.23	639.04	1,660.66	0.00	2,284.0	1,287.34	3,571.3	19,753.66	111
318	ADRIAN REYNOSO SANTOS	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	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
319	FRANCISCA JIMÉNEZ DE LEÓN	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
320	NICOLAS MONTERO RODRIGUEZ	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
321	MARIA DEL CARMEN VELAZO RODRIGUEZ	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
322	SUNNY MARÍA DÍAZ	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				

268	VERONICA DIAZ DE PEPE	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
269	MARIA MENA BONDON	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
270	MANUEL ORTIZ	DIVISION DE EMPAQUE	SECRETARIA	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
271	DAISY MARIA PERA	DIVISION DE DESPACHO DE PROVISIONES	AYUDANTE	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
272	MARCE DIAZ FLORENTINO	DIVISION DE DESPACHO DE PROVISIONES	CONTADOR DE RACIONES	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
273	FRANCISCO JOSE DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	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
274	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPAQUADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,552.4	876.89	2,429.3	13,537.51	111
275	DIONIS EMILIO CEDENO POWELL	DIVISION DE TRANSPORTACION	AYUDANTE DE TRANSPORTACION	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,552.4	876.89	2,429.3	13,537.51	111
276	MARIA YLENIA ALMONTE SOSA	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
277	SEVERIANO OFFER CABRERA	DIVISION DE EMPAQUE	CHOFER II	FUOS	21,020.00	0.00	25.00	602.70	1,659.20	231.00	638.40	1,659.00	0.00	2,281.7	1,246.10	3,527.8	19,731.90	111
278	ANDRES NOVAS MARRERO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.54	220.22	608.61	1,581.54	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
279	CARMEN DELIA RODRIGUEZ RODRIGUEZ	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
280	ESTHER RIVERO POLANCO	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
281	ANTONIO VALLEJO ENCARNACION	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	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	16,327.67	111
282	DOMINGO ANTONIO VALDEZ	DIVISION DE EMPAQUE	AUXILIAR	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
283	HECTOR MANUEL INDA MUÑEZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FUOS	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
284	JULIO PIERRE MIGUEL MENDOZA	DIVISION DE ALMACEN DE SUMINISTRO	SOPORTE ADMINISTRATIVO	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	1,507.50	4,195.0	23,497.50	111
285	HECTOR DANIEL VICIOSO FELIZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FUOS	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
286	BARTOLO GOMEZ MONCION	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	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
287	RAFAEL ALVAREZ BELTRE	DIVISION DE EMPAQUE	SUPERVISOR DE EMPAQUE DE ALIMENTOS	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	1,208.00	3,360.0	18,791.00	111
288	IRIS ALTAMIRANA ARAGONES DE VILCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADORA DE 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	1,208.00	3,360.0	18,791.00	111
289	LILIAN MONTEJO MORA PEREZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SECRETARIA	FUOS	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
290	RAMON DIAZ GUERRA	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	13,013.00	0.00	26.00	373.47	1,028.03	143.14	395.60	1,028.03	0.00	1,401.5	795.07	2,196.6	12,217.83	111
291	RICARDO JERRY DIAZ FELIZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	18,200.00	0.00	27.00	522.34	1,437.80	200.20	553.28	1,437.80	0.00	1,960.1	1,102.62	3,062.8	17,097.38	111
292	GERONIMO LUCIANO SANCHEZ	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	20,020.00	0.00	28.00	574.57	1,581.54	220.22	608.61	1,581.54	0.00	2,156.2	1,211.18	3,367.3	18,808.82	111
293	MARTINA RAMIREZ PERA	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	FUOS	14,000.00	0.00	29.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
294	CRISTIAN EMILIO MATOS	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	20,000.00	0.00	30.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,212.00	3,366.0	18,788.00	111
295	OLGA MONTERO MORILLO	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	31.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
296	RUBEN DAVID RUIZ CARRASCO	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	32.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
297	MATELYN BETANCES DE FERNANDEZ	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	33.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
298	CATERINE LIBERTY TEJADA VALEIRO	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	34.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
299	ROMANIS ENCARNACION TERREIRO	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	35.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
300	BIOM MIGUEL LANTUJUA PEREDA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	36.00	574.57	1,581.54	220.22	608.61	1,581.54	0.00	2,156.2	1,218.18	3,375.3	18,820.82	111
301	YOMARIS PAREDES MENDANDEZ	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	37.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
302	RAMON MAJULISTA SOSA	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	38.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
303	JOHANNA KALINA BURGOS CALVAJAL	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	39.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
304	FERDIO COMAS ORTE	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	40.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
305	RODRIGO TORRES DE LA CRUZ	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	41.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
306	FEDRO MARQUEL MUJERZ GONZALEZ	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	FUOS	20,000.00	0.00	42.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,212.00	3,366.0	18,788.00	111
307	ANA STEPHANY OLIVARES SOSA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	16,000.00	0.00	43.00	459.20	1,244.00	176.00	486.40	1,244.00	0.00	1,723.2	988.60	2,711.8	15,011.40	111
308	LUCIANO BELLINI QUINTANA CASTAÑO	DIVISION DE EMPAQUE	EMPAQUADORA	FUOS	14,000.00	0.00	44.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
309	YANITZA PEGUERO PEREZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	14,000.00	0.00	45.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	856.40	2,364.2	13,141.60	111
310	MATIVO OSORIA	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	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
311	DIONICIO ANTIGUA RAFAEL	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	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
312	LORENZO CASTILLO GUARDOS	DIVISION ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FUOS	20,592.00	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
313	JOSE CORTIÑAS PANGOLIA	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	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	3,360.0	18,791.00	111
314	BERNARDO MEJIA SANTIAGO	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	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
315	ASIA ALBERTO PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	FUOS	21,430.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,291.70	3,602.9	20,157.31	111
316	QUANTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	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
317	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	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
318	CHARLES CAPOS KING	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	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
319	ROSA REBEKA RA MENDOZA	DIVISION DE SERVICIOS GENERALES	AUXILIAR	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	ORELIA DE LA ROSA	DIVISION DE 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
321	FRANKLIN ALBERTO FELPE STUREKA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.54	220.22	608.61	1,581.54	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
322	JHONY ELIEZER AGRAMONTE ALBERTO	DIVISION DE TRANSPORTACION	CHOFER I	FUOS	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
323	EDGAR GIL MONTERO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	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	RAFAEL LUCILLES PORTES MEJIA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.54	220.22	608.61	1,581.54	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
325	HECTOR RAMI ARISTY MENDOZA																	

461	ALBERTO MORENO MORENO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	34,000.00	0.00	27.00	401.80	1,106.00	154.00	475.60	1,106.00	0.00	1,507.8	854.40	2,362.2	13,145.60	111
462	JOSE MIGUEL VOLQUEZ ESPINOSA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	28.00	574.57	1,581.58	270.21	608.61	1,581.58	0.00	2,156.2	1,211.18	3,367.3	16,808.82	111
463	EDUARDO REYES ALCANTARA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	29.00	574.57	1,581.58	270.21	608.61	1,581.58	0.00	2,156.2	1,211.18	3,367.3	16,808.82	111
464	MANUEL DE JESUS MENDEZ VOLQUEZ	DEPARTAMENTO DE COMUNICACIONES	RELACIONADOR PUBLICO	FUOS	50,000.00	1,854.00	30.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	144.47	5,385.0	4,878.00	10,223.0	45,161.00	111
465	JUAN RAMON PERDOMO ACURIO	COORDINACION PROVINCIAL	SECRETARIO	FUOS	16,000.00	0.00	31.00	459.20	1,264.00	176.00	484.40	1,264.00	0.00	1,723.2	978.60	2,699.8	15,023.40	111
466	PASQUAN HERNANDEZ AGOSTA	DIVISION DE TRANSPORTACION	MECANICO	FUOS	20,000.00	0.00	32.00	574.00	1,540.00	220.00	608.00	1,540.00	0.00	2,154.0	1,214.00	3,368.0	16,786.00	111
467	YESSON MURCIA DE LOS SANTOS	DEPARTAMENTO DE PROVISIONES	AUXILIAR OPERATIVO	FUOS	35,000.00	0.00	33.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	0.00	3,769.5	2,101.50	5,871.0	32,898.50	111
468	ANA TERESA DURAN	CENTRO DE SALUD COMUNITARIO	TECNICO EN TERAPIA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
469	PAULA EMILINDA RAMIREZ TERRERO	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
470	ANABEL JANINA VALLEJO GARCIA	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
471	CANDIDA MENDES CABRERA	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
472	YURELIS BOWILLA UREÑA DE MENDES	CENTRO DE SALUD COMUNITARIO	GASTROENTEROLOGA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
473	BARBARA ANTONIO GOMEZ MELO	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
474	JACQUELINE MARTINEZ DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	PIEDRA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
475	ROSA THAYRIS DIAZ	CENTRO DE SALUD COMUNITARIO	PIEDRA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
476	ANA LUCIA SENA SENA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
477	SNOW ABRAU TAVARES	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
478	ELSA DOLORES VALDEZ DUARTE	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
479	JOSE ARMANDO PÉREZ ESPINOSA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
480	MARIA ANTONIA REYES FROMETA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
481	JURISTIA DEL CARMEN MANJUELA DE LA R.	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
482	ESTARLIN TERREO SANCHEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
483	JULIA EDITH OSANDO DE ALCANTARA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
484	MIRILIS ALTACRACIA DIAZ BATEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
485	ARIDA MÉRCEDES FERROJA MEJIA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
486	ANA CRISTINA MEJES ROSARIO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
487	ANABEL MARI DE LA ROSA DE LÉON	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
488	DIANA BRUNDA FELIX FELIX	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
489	MARIEL ANTONIA BETANCOS DE ROMANO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
490	MARISOL DE LOS SANTOS LERIANO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
491	PABLO ELYS JOSE SANTANA MOREL	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
492	JOSEFA ALTACRACIA TELERA TELERA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
493	RODOLFO DEL CARMEN TORRES DECENA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
494	CARMEN YOMARA MARTINEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
495	ELSA BETANIA SENA SENA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
496	NOZAMMA ELIZABETH GARCIA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
497	DULCE MELAGROS GÓMEZ PÉREZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
498	MARISOL DAMIANA MOLANO AYBAR	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
499	ANABEL MARI DE LA ROSA DE LÉON	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
500	PAULA YUDILEIA MADRERA RODRIGUEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
501	YRENE ALCANTARA MORENO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
502	ELENA ENCARNACION FIGUEROA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
503	ROSA LIDIA ALCANTARA DENI	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
504	HERMINIA AGUIRRE CAMPUSANO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
505	MELBA RAQUEL FLORES GÓMEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
506	ANITA A. TORRES RAMIREZ DE SANTANA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
507	MARIA YSABEL ALMONTI	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
508	JULIANA ELIODORA CARILLA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
509	HONOLUIS FERNÁNDEZ ROSARIO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
510	FELICIA RAMONA MARTÍNEZ HERNÁNDEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
511	SABADO ANGELICA POLANCO SANTANA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
512	LUCIA SUZIRO SANTANA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
513	YOMAHY M. LIZABETH PERA	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
514	IRATILIA PERA ROMERO	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
515	ELBA ALTACRACIA HERNÁNDEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
516	FREDDY ENRIQUE MARQUEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
517	MASSIEL CASTRO RODRIGUEZ	CENTRO DE SALUD COMUNITARIO	DEPARTAMENTO DE PROVISIONES	FUOS	16,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4</				

544	JONATAN VENTURA GARCIA	CENTRO DE SALUD COMUNITARIO	DIGITADOR	FUOS	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
545	DENNY MERCEDES LÓPEZ	CENTRO DE SALUD COMUNITARIO	CONSEJUE	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
546	OSCAR EDUARDO PADILLA HACHE	CENTRO DE SALUD COMUNITARIO	CARDIOLOGO	FUOS	44,000.00	1,007.19	25.00	1,262.80	3,476.00	484.00	1,337.60	3,476.00	0.00	4,738.8	3,832.59	8,571.4	40,367.41	111
547	SOFÍA LOREN CLEMENTE ACUÑA	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	FUOS	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	2,015.93	5,644.1	31,671.57	111
548	NIRURA CAROLINA FERNÁNDEZ	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FUOS	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
549	MELIA SILVIA GUERRERO	CENTRO DE SALUD COMUNITARIO	CONSEJUE	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
550	FELICIA BODDEN	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
551	ANTONIA RAMONA PAULINO PAULINO	CENTRO DE SALUD COMUNITARIO	INSTRUCTOR DE TERAPIA FISICA	FUOS	22,580.25	0.00	25.00	648.05	1,783.84	248.38	686.44	1,783.84	0.00	2,431.9	1,359.49	3,791.4	21,220.76	111
552	PIEDAD DEL C. COCO RODRIGUEZ DE S.	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	26,245.00	0.00	25.00	810.63	2,231.36	310.70	858.05	2,231.36	0.00	3,042.0	1,694.28	4,736.3	26,550.72	111
553	ARAGATIS M. CORDERO GONZÁLEZ	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	18,700.00	0.00	25.00	536.69	1,477.30	205.70	568.48	1,477.30	0.00	2,014.0	1,130.17	3,144.2	17,569.83	111
554	ANNY ZORBEIDA MERCADO ACOSTA DE M.	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	881.13	2,444.9	13,636.87	111
555	FRANCINA C. DE LEÓN ROSARIO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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
556	LUIS DARILSO VILLANOVA OVALO	CENTRO DE SALUD COMUNITARIO	CONSEJUE	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
557	ROSA MARIBEL MÉNDEZ SANTIAGO	CENTRO DE SALUD COMUNITARIO	CONSEJUE	FUOS	12,010.00	0.00	25.00	344.69	948.79	132.11	365.10	948.79	0.00	1,293.5	734.79	2,028.3	11,275.21	111
558	JOVANNY ÁLVAREZ RIPOLL	CENTRO DE SALUD COMUNITARIO	CONSEJUE	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
559	OMAR ALEJANDRO DE LA ROSA OLIVERO	CENTRO DE SALUD COMUNITARIO	GINECOLOGO	FUOS	35,046.00	0.00	25.00	1,005.82	2,768.63	385.51	1,065.40	2,768.63	2,380.24	3,774.5	2,096.22	5,870.7	32,949.78	111
560	ALEJANDRINA MATEO ROSARIO DE BRAVO	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	FUOS	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
561	LUIS ANTONIO JIMÉNEZ LABA	CENTRO DE SALUD COMUNITARIO	ENCARGADO DE FARMACIA	FUOS	19,800.00	0.00	25.00	568.26	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
562	LEVY YONANDRA DE LA ROSA	CENTRO DE SALUD COMUNITARIO	DITADORA	FUOS	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
563	ELIZABETH NOVAS MERCEDES	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	16,000.00	0.00	25.00	459.20	1,264.00	176.00	486.40	1,264.00	0.00	1,723.2	970.60	2,693.8	15,029.40	111
564	ROSA ALTAGRACIA MARTES	CENTRO DE SALUD COMUNITARIO	CONSEJUE	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
565	ISAIRIS MARIA MEJIA CASTILLO DE JIMÉNEZ	CENTRO DE SALUD COMUNITARIO	BIOANALISTA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,384.4	1,335.60	3,724.0	20,840.40	111
566	NOEMI ESTHER SILVESTRE	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO	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
567	MARIA ALTAGRACIA LÓPEZ POZO	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	28,255.50	0.00	25.00	810.93	2,232.18	310.81	858.97	2,232.18	0.00	3,043.1	1,694.90	4,738.0	26,560.60	111
568	CARMEN EVELYN FELIPE RAMIREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADORA SOCIAL	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
569	KATY JOSEFINAS PEREZ JOSE	DEPARTAMENTO DE PROGRAMAS SOCIALES	ENCARGADA	FUOS	40,000.00	287.26	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	1,190.12	4,308.0	2,676.26	6,984.3	37,323.74	111
570	FLEIRIDA ALTAGRACIA MELLO MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	AUXILIAR ADMINISTRATIVO	FUOS	27,750.00	0.00	25.00	796.43	2,192.25	305.25	843.60	2,192.25	0.00	2,988.7	1,665.03	4,653.7	26,084.98	111
571	MAYRA JOSEFINA FROMETA VALETTE	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	COORDINADORA ADMINISTRATIVO	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	2,091.50	5,861.0	32,906.50	111
572	KORSA CASTILLO SANCHEZ	DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION	SECRETARIA	FUOS	22,400.00	0.00	25.00	642.88	1,769.60	246.40	680.96	1,769.60	0.00	2,412.5	1,348.84	3,761.3	21,051.16	111
573	ANA IVELISSE DE JESUS MEJIA	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADORA SOCIAL	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	38,767.88	111

Katja Carolina Segura Fernández
Encargada del Departamento de Recursos Humanos

