



“Año del la Consolidación de la Seguridad Alimentaria”
Nómina de Sueldos: Empleados Fijos
Correspondiente al mes AGOSTO del año 2020

Reg. No.	Nombre	Departamento	Funcion	Estatus	Sueldo Bruto (RD\$)	ISR (Ley 11-92) (1*)	Seguro Sávica	Seguro de Pensión (9.97%)		Seguridad Social (LEY 87-01)				Registro Dependientes Adicionales (4*)	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
								Empleado (2.87%)	Patronal (7.10%)	Riesgos Laborales (1.1%)	Seguro de Salud (10.53%) (3*)	Empleado (3.04%)	Patronal (7.09%)			Dedución Empleado	Aportes Patronal		
01	ANTONIA ALTAGRACIA GUABA	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	DIRECTORA GENERAL	FUJOS	121,333.33	17,123.50	25.00	3,482.27	9,585.33	1,334.67	3,688.53	9,585.33	0.00	13,067.6	24,319.30	37,386.9	97,014.03	111	
02	MILKA EDUVIGIS GARCIA JIMENEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ANALISTA DE PROCESOS FINANCIERO	FUJOS	54,600.00	9,729.36	25.00	1,567.02	4,313.40	600.60	1,659.84	4,313.40	0.00	5,880.4	12,981.22	18,861.6	41,618.78	111	
03	MATILDE TORIBIO RODRIGUEZ DE MEJIA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	ANALISTA DE PROCESOS FINANCIERO	FUJOS	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	FUJOS	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 OTARO	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ENCARGADA DE SECCION DE CORRESPONDENCIA	FUJOS	43,500.00	654.35	25.00	1,191.05	3,278.50	456.50	1,261.60	3,278.50	0.00	4,468.6	3,132.00	7,601.6	38,368.00	111	
06	MISELYS CABRERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	RECEPCIONISTA	FUJOS	12,870.00	0.00	25.00	369.37	1,016.73	141.57	391.25	1,016.73	0.00	1,386.1	785.62	2,171.7	12,084.38	111	
07	ANYELI JOSEFINA VALDEZ HERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ENCARGADA ADMINISTRATIVO Y FINANCIERO	FUJOS	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	FUJOS	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	ANAEL MARIE LOPEZ BELTRE	DEPARTAMENTO DE COMUNICACIONES	ENCARGADA	FUJOS	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	FUJOS	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	
11	SUSANA CUEVAS FERRERAS	DEPARTAMENTO JURIDICO	ENCARGADA	FUJOS	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	15,391.44	25,192.1	75,608.56	111	
12	CARLOS MANUEL JAVIER REYES	DEPARTAMENTO JURIDICO	PARALEGAL	FUJOS	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 RAMÓN BURGOS FAÑA	DEPARTAMENTO JURIDICO	SUB-ENCARGADO	FUJOS	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	FUJOS	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	FUJOS	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	FUJOS	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 ALCANTÁRA PEQUERO	DEPARTAMENTO DE COMUNICACIONES	SECRETARIA	FUJOS	24,331.13	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	FUJOS	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	FUJOS	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	45,585.00	111	
20	ANGELA RODRÍGUEZ ROSA	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUJOS	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	FUJOS	55,000.00	2,248.90	25.00	1,578.50	4,345.00	605.00	1,672.00	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	FUJOS	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	FUJOS	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	1,384.30	3,861.4	21,615.70	111	
24	JOHAN CARLOS POLANCO VILLAMAN	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	SOPORTE INFORMatico	FUJOS	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	ERIV FELIPE DE JESUS MONTERO MONTAS	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DATOS	FUJOS	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	FUJOS	29,000.00	0.00	25.00	832.30	2,291.00	319.00	881.60	2,291.00	0.00	3,121.3	1,738.90	4,860.2	27,261.10	111	
27	WELINTON CARLITO MEREJO ARACHEZ	DEPARTAMENTO RECURSOS HUMANOS	SECRETARIO	FUJOS	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	FUJOS	31,590.00	0.00	25.00	906.63	2,495.61	347.49	960.34	2,495.61	0.00	3,402.2	1,891.97	5,294.2	29,698.03	111	
29	FRANCESCA ALTAGRACIA RODRIGUEZ	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUJOS	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 VALDÉZ MONTERO	DEPARTAMENTO PLANIFICACION Y DESARROLLO	ENCARGADA PLANIFICACION Y DESARROLLO	FUJOS	50,000.00	1,698.61	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	2,380.24	5,385.0	4,678.61	10,063.6	45,321.39	111	
31	REYNA ISABEL JIMÉNEZ GUILAMO	DEPARTAMENTO RECURSOS HUMANOS	ENCARGA DIVISION DE NOMINA	FUJOS	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	
32	KATIA CAROLINA SEGURA FERNANDEZ	DEPARTAMENTO RECURSOS HUMANOS	ENCARGADA	FUJOS	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	
33	ELIANA VITALIA DURAN	DEPARTAMENTO RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUJOS	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	
34	DEVANIRA PERALTA PONTIER	DEPARTAMENTO RECURSOS HUMANOS	RECEPCIONISTA	FUJOS	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	
35	LARISA LEONARDO GARCIA ACOSTA	DEPARTAMENTO RECURSOS HUMANOS	ANALISTA LEGAL	FUJOS	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	
36	JOHANNA MARYMAR JIMENEZ GUZMAN	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE CAPACTIACION	FUJOS	25,000.00	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	
37	NIDALMA ALTAGRACIA BLANCO AYALA	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE ADMINISTRATIVO	FUJOS	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	
38	HEROLINA LORENZO MORENO	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE COMPRAS Y CONTRATACIONES	FUJOS	24,000.00	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	22,556.60	111	
39	EDUAR GOMEZ MESA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	MENSAJERO EXTERNO	FUJOS	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	
40	YOHANY MARGARITA ACOSTA RODRIGUEZ	DIVISION FINANCIERA	CAJERA	FUJOS	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	
41	YULIS LUCIANO RAMIREZ	DIVISION FINANCIERA	ANALISTA DE PROCESOS FINANCIEROS	FUJOS	50,000.00	1,864.00	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,444.00	10,229.0	45,156.00	111	
42	MARIA NATALIZ CONSTANZO DE LA CRUZ	COORDINACIONES PROVINCIALES DE EL SEIBO	SECRETARIA	FUJOS	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	
43	EVEL																		

79	SANTA CORDERO AMADOR	COORDINACIONES PROVINCIALES	SUPERVISRA PROVINCIAL	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
80	ARELIS CALDERÓN GUERRERO	COORDINACIÓN PROVINCIAL DEL SEBRO	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
81	CÉSAR ALBERTO SERRATA GARCÍA	COORDINACIÓN PROVINCIAL DEL SEBRO	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
82	ÁNGEL MIGUELÍN MÉNDEZ RAMÍREZ	COORDINACIÓN PROVINCIAL DE AZÚA	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
83	JUAN CUSTODIO SORIANO	COORDINACIÓN PROVINCIAL DE AZÚA	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
84	ALFREDO SORIANO	COORDINACIÓN PROVINCIAL DE AZÚA	ENCARGADO	FUOS	42,390.00	774.32	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	0.00	4,561.1	3,302.21	7,863.3	39,094.80	111
85	LUIZ MARIA MEJIA	COORDINACIÓN PROVINCIAL DE AZÚA	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
86	GIL ALBERTO MATOS FELIZ	COORDINACIÓN 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	38,767.88	111
87	DANILIO FERMÍN AYALA	COORDINACIÓN 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
88	LEGILDA CUEVAS FELIZ	COORDINACIÓN 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
89	KENNY JAURY MARTÍNEZ RAMÍREZ	COORDINACIÓN PROVINCIAL DE BARAHONA	PROFESOR	FUOS	14,797.64	0.00	25.00	424.69	1,169.01	162.77	449.85	1,169.01	0.00	1,593.7	899.54	2,493.2	13,898.10	111
90	ELUSEO FELIZ FELIZ	COORDINACIÓN 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	1,635.2	922.32	2,557.5	14,260.71	111
91	LUCIUS ROSIER	COORDINACIÓN PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,319.88	0.00	25.00	439.68	1,210.27	168.52	465.72	1,210.27	0.00	1,650.0	930.40	2,580.4	14,389.48	111
92	JHONY RAFAEL GÓMEZ GÓMEZ	COORDINACIÓN PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,192.14	0.00	25.00	436.01	1,200.18	167.11	461.84	1,200.18	0.00	1,636.2	922.86	2,559.0	14,269.28	111
93	JOHANNA DEL ALBA SOTO	COORDINACIÓN PROVINCIAL DE BONAO	SECRETARÍA	FUOS	17,325.00	0.00	25.00	497.23	1,368.68	190.58	526.68	1,368.68	0.00	1,865.9	1,048.91	2,914.8	16,276.09	111
94	NEILITO JIMÉNEZ	COORDINACIÓN PROVINCIAL DE DIAABON	CONSERJE	FUOS	13,866.00	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
95	JACKELINE FERRERAS RUIZ	COORDINACIÓN PROVINCIAL DE ELIAS PIÑA	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
96	MATEO LIBRI-SOLÍS	COORDINACIÓN PROVINCIAL DE ELIAS PIÑA	COORDINADOR PROVINCIAL	FUOS	40,000.00	442.64	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
97	DAMARIS DEL C. GUZMÁN ORTÍZ DE BRITO	COORDINACIÓN PROVINCIAL DE JARABACOA	CONSERJE	FUOS	11,022.00	0.00	25.00	316.33	870.74	121.24	335.07	870.74	0.00	1,187.1	676.40	1,863.5	10,345.60	111
98	MARIA ROSA CUEVAS	COORDINACIÓN 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
99	ANA SILVIA ALMONTE REYES	COORDINACIÓN 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
100	LUIS MANUEL NUÑEZ NUÑEZ	COORDINACIÓN 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
101	LINA MERCEDES FAMILIA GÓMEZ	COORDINACIÓN PROVINCIAL DE MOCA	ENCARGADA	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
102	SATURNINA POLANCO NUÑEZ	COORDINACIÓN 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
103	CECILIA AMADA ALFARO GARCÍA	COORDINACIÓN PROVINCIAL DE MONTECRISTI	SECRETARÍA	FUOS	15,125.00	0.00	25.00	434.09	1,194.88	166.38	459.80	1,194.88	0.00	1,629.0	918.89	2,547.9	14,206.11	111
104	QUITAVIO ESTRELLA REYES	COORDINACIÓN PROVINCIAL DE NAGUA	SECRETARÍA	FUOS	15,015.00	0.00	25.00	430.93	1,186.19	165.17	456.46	1,186.19	0.00	1,617.1	912.39	2,529.5	14,102.61	111
105	MARISOL A. DE LA ROSA	COORDINACIÓN PROVINCIAL DE NAGUA	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
106	MAURI FELIZ REYES	OFICINA PROV. DE BAHORUCO (NEYBA)	SEGURIDAD	FUOS	11,022.00	0.00	25.00	316.33	870.74	121.24	335.07	870.74	0.00	1,187.1	676.40	1,863.5	10,345.60	111
107	CELTIO GERALDO PAREDES	OFICINA PROV. DE BAHORUCO (NEYBA)	ENCARGADO	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
108	ZAIDA VICENTA AMADOR MONTERO	OFICINA PROV. DE BAHORUCO (NEYBA)	SECRETARÍA	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
109	JEZABEL GARCÍA UREÑA	COORDINACIÓN PROVINCIAL DE PUERTO PLATA	SUB-DIRECTORA	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
110	ANA MARÍA VIZCAÍNO AYBAR	COORDINACIÓN 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
111	ARELIS MERCEDES CARRERA TAPIA	COORDINACIÓN PROVINCIAL DE PUERTO PLATA	SECRETARÍA	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	VICTORIANA MERCADO ROSARIO	COORDINACIÓN 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
113	MANUEL ALFREDO BAZ MEJIA	COORDINACIÓN PROVINCIAL PERAVIA (BANI)	SUB-DIRECTOR	FUOS	75,000.00	6,309.38	25.00	2,152.50	5,925.00	825.00	2,280.00	5,925.00	0.00	8,077.5	10,766.88	18,844.4	64,233.12	111
114	JUANITA ROSARIO CONTRERAS	COORDINACIÓN PROVINCIAL DE MONTE PLATA	CONSERJE	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
115	JORGE ARCÁNGEL CASTILLO	COORDINACIÓN PROVINCIAL SAN FRANCISCO DE MACORÍS	SUB-DIRECTOR	FUOS	40,700.00	0.00	25.00	1,435.00	3,950.00	555.00	1,520.00	3,950.00	0.00	5,385.0	8,365.00	17,020.00	111	
116	RAFAEL BOLIVAR SANTOS SANCHEZ	COORDINACIÓN PROVINCIAL SAN FRANCISCO DE MACORÍS	ASISTENTE	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
117	MILDRED ALTADRACIA HERNÁNDEZ REYES DE ALMANZAR	COORDINACIÓN PROVINCIAL SAN FRANCISCO DE MACORÍS	ENCARGADA	FUOS	42,350.00	0.00	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	0.00	4,561.1	3,302.21	7,863.3	39,094.80	111
118	ELAYNI MATEO AMADOR	COORDINACIÓN PROVINCIAL SAN JUAN DE LA MAGUANA	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
119	PEDRO JULIO PÉREZ VALDEZ	COORDINACIÓN PROVINCIAL SAN JUAN DE LA MAGUANA	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
120	MIRLA DIDIVIANA RAMÍREZ GERALDO	COORDINACIÓN PROVINCIAL SAN JUAN DE LA MAGUANA	SECRETARÍA	FUOS	15,675.00	0.00	25.00	449.87	1,238.33	172.43	476.52	1,238.33	0.00	1,688.2	951.39	2,639.6	14,723.61	111
121	MELANEA MATEO SUERO	COORDINACIÓN 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	38,767.88	111
122	JULIO CAMPECHANO PEGUERO	COORDINACIÓN PROVINCIAL DE 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	1,599.3	902.64	2,502.0	13,947.37	111
123	DANILIO E. PÉREZ SANTANA	COORDINACIÓN PROVINCIAL DE 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
124	MARIA ELENA MATIAS VARGAS	COORDINACIÓN 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
125	ROSAL DE LOS SANTOS GUZMAN HERNÁNDEZ	COORDINACIÓN PROVINCIAL DE SANTIAGO	ASISTENTE	FUOS	18,490.00	0.00	25.00	520.38	1,459.92	205.28	561.79	1,459.92	0.00	1,990.3	1,117.17	3,107.5	17,362.83	111
126	BARBARA DEL CARMEN VALDEZ BATISTA	COORDINACIÓN PROVINCIAL DE SANTIAGO	SECRETARÍA	FUOS	19,077.50	0.00	25.00	539.12	1,487.85	197.85	519.16	1,487.85	0.00	1,839.2	1,034.28	2,870.5	16,043.22	111
127	RAFAEL ANTONIO CANCEL ORTEGA	COORDINACIÓN 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	826.25	2,286.4	12,731.25	111
128	BASILIO ANTONIO RAMOS	COORDINACIÓN PROVINCIAL DE SANTIAGO	ASISTENTE	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
129	JULISSA DEL CARMEN MUÑOZ	COORDINACIÓN PROVINCIAL VALVERDE MAO	SECRETARÍA	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
130	MERCEDES CARMEN UREÑA PICHARDO	COORDINACIÓN PROVINCIAL VALVERDE MAO	SECRETARÍA	FUOS	16,500.00	0.00	25.00	473.55	1,303.50	181.50	501.60	1,303.50	1,190.12	1,777.1	1,000.15	2,777.2	15,499.85	111
131	VICTOR MANUEL PERALTA ESPINAL	COORDINACIÓN PROVINCIAL VALVERDE MAO	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	38,767.88	111
132	LUIS JOSÉ PÉREZ	COORDINACIÓN PROVINCIAL DE HIGÜEY	ENCARGADO 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
133	ANTERRA MARGARITA GUILAMO	COORDINACIÓN PROVINCIAL DE HIGÜEY	SECRETARÍA	FUOS	15,400.00	0.00	25.00	441.98	1,216.60	169.40	468.16	1,216.60	0.00	1,658.6	935.14	2,593.7	14,464.86	111
134	BORIS ALEXIS NOVAS PIÑA	COORDINACIÓN PROVINCIAL DE HIGÜEY	ENCARGADO	FUOS	42,500.00	795.20	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	39,168.25	111
135	WANDA ELISABETH PÉREZ DOTEI	COORDINACIÓN PROVINCIAL DE JIMANI	SECRETARÍA	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	1

172	SAMIRA MOISES OBISPO	COORDINACION PROVINCIAL LA ROMANA	SECRETARIA	FUOS	15,000.00	0.00	25.00	430.50	1,185.00	165.00	456.00	1,185.00	0.00	1,615.5	911.50	2,527.0	14,088.50	111
173	MERLYN MARGARITA RUO ESPIRITUSANTO	COORDINACION PROVINCIAL LA ROMANA	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
174	MARIA ESTHER GOMEZ ESCOLASTICO	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	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
175	MARLENE MARTINEZ ZORRILLA	COORDINACION PROVINCIAL DE HATO MAYOR	SECRETARIA	FUOS	15,000.00	0.00	25.00	430.50	1,185.00	165.00	456.00	1,185.00	0.00	1,615.5	911.50	2,527.0	14,088.50	111
176	DILENA DE LA CRUZ ROSA	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISORA DE ENTREGA 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	1,207.00	3,361.0	18,793.00	111
177	YOSHIRA MARIA BRITO DE LEON	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	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
178	BELUIS ALTAGRACIA VALLEJO JAVIER DE READ	DEPARTAMENTO PLAFICACION Y DESARROLLO	ANALISTA DE PROCESOS	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,266.2	2,831.65	7,139.7	37,168.35	111
179	JACQUELINE VALERIO VILLANUEVA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	COORDINADOR PROVINCIAL	FUOS	42,500.00	442.65	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,556.7	39,520.60	111
180	YARIANDRA PION ROSARIO	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIA	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
181	SANDY AMADOR ENCARNACION	DIVISION DE TRANSPORTACION	CHOFER I	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
182	ALBERTO ALEJANDRO COLUMNNA CONTRERAS	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISOR DE ENTREGA	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
183	NATHALY RAFELINA VARGAS REYES	COORDINACION PROVINCIAL DE SANTIAGO RODRIGUEZ	SECRETARIA	FUOS	14,000.00	0.00	25.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	852.40	2,360.2	13,147.60	111
184	FAUSTO JOSE GONZALEZ GONZALEZ	COORDINACION PROVINCIAL HERMANAS MIRABAL	SECRETARIO	FUOS	14,000.00	0.00	25.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	852.40	2,360.2	13,147.60	111
185	MARIA CONSUELO PEREZ Y PEREZ	COORDINACION PROVINCIAL HERMANAS MIRABAL	MENSAJERA INTERNA	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
186	YRIS MARIBEL THOMAS DEL JESUS BATHER	COORDINACION PROVINCIAL DE OCCA	COORDINADORA PROVINCIAL	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
187	ESPERANZA MIGUELINA BEATO PORTES	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ANALISTA DE PROCESOS ADMINISTRATIVOS	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
188	DAMAZO AUGUSTO RAMIREZ VARGAS	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
189	JOVANNY FRANCISCO ALMONTE RODRIGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISO 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
190	EVELIA PEREZ ESTEVEZ	COORDINACIONES PROVINCIALES DE NAGUA	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	4,834.00	10,219.0	45,166.00	111
191	MINERVA DE LOS ANGELES VARGAS VARGAS	DIVISION DE COMPRAS Y CONTRATACIONES	ENCARGADA	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
192	YADIRA ALTAGRACIA DE LA PAZ HENRIQUEZ NUÑEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	DIRECTORA GENERAL	FUOS	113,750.00	15,339.71	25.00	3,264.63	8,986.25	1,251.25	3,458.00	8,986.25	0.00	12,250.9	22,087.34	34,338.2	91,662.67	111
193	ANGEL STERLING DE LA CRUZ DOMINGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO I	FUOS	21,000.00	0.00	25.00	602.70	1,659.00	231.00	638.40	1,659.00	1,190.12	2,261.7	1,266.10	3,527.8	19,733.90	111
194	TULIO DANIEL HEREDIA HEREDIA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMEN 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
195	HILDA MARIA FRANCO CABRERA	DIVISION DE 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	5,835.18	11,758.7	49,164.82	111
196	CLAUDIA GEOVANNNA BREA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	FUOS	26,250.00	0.00	25.00	753.38	2,073.75	288.75	798.00	2,073.75	0.00	2,827.1	1,576.38	4,403.5	24,673.63	111
197	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
198	JORGE OSCAR DURA MEJIA	DIVISION DE TRANSPORTACION	CHOFER III	FUOS	24,570.00	25.00	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
199	DOMINGO PINALES	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	882.81	2,446.0	13,631.69	111
200	EDUARD SUAZO EUFRACIO	DIVISION DE TRANSPORTACION	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
201	GREIMY FIGUEROA PEREZ	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
202	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
203	MANUEL ANTONIO CORPORAN MEJIA	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
204	MARIANO ALBERTO PIMENTEL MARTICH	DIVISION DE EMPAQUE	EMPACADOR	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	876.89	2,429.3	13,537.51	111
205	ANAZARIO RAMIREZ ROA	DIVISION DE EMPAQUE	EMPAADOR	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
206	JOVANNY AGUSTINA TERRERO 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
207	FRANCINETA MERINO	DIVISION DE EMPAQUE	EMPAADOR	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
208	REYNOLD ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPAADOR	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
209	STARLING JAVIER PEREZ DELGADO	DIVISION DE EMPAQUE	EMPAADOR	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
210	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	CHOFER III	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
211	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	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
212	DOMINGO DE JESUS MIESES	DIVISION DE EMPAQUE	EMPACADOR	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
213	MARCELO MONTERO	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
214	FERNANDO PIERRE PEREZ	DIVISION DE EMPAQUE	EMPAADOR	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
215	BACUJO HENRIQUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPAADOR	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
216	KANDY MERCEDES MORALES	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
217	JOSE FRANCISCO LOPEZ SANTOS	DIVISION DE EMPAQUE	EMPAADOR	FUOS	18,931.00	0.00	25.00	513.32	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
218	ANTONIO DE VARGAS MELO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	21,875.00	0.00	25.00	574.00	1,412.12	196.63	543.10	1,412.12	0.00	1,925.1	1,081.41	3,006.6	16,792.59	111
219	NORBA VICENTE ENCARNACION	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
220	CARLOS JOSE CRUZ TEJEDA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS 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
221	JOSE EUGENIO JEREZ TORIBIO	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
222	EDWARD CIPRIAN CORNELIO HILARIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR DEDESPACHO	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
223	NEMENSIJO DE JESUS REYES RODRIGUEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	22,300.00	0.00	25.00	640.01	1,761.70	245.30	677.92	1,761.70	0.00	2,401.7	1,342.93	3,744.6	20,957.07	111
224	RUDDY CAPELLÁN VALDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	ENCARDADO	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
225	DAMARIS DUNIESKA SUAREZ DE PENA DE GOMEZ	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	5,835.18	11,758.7	49,164.82	111
226	NARCISA MORILLO MÉNDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	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
227	MANUEL MÉNDEZ MORILLO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	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	

265	JESÚS PEGUERO	DIVISION DE TRANSPORTACIÓN	ENCARGADO DE MECANICA	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
266	RUBEN DARIO GÓMEZ VERAS	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
267	ALIN FRANCISCO ARIAS AVAJO	DIVISION DE TRANSPORTACIÓN	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
268	MANUEL DE LOS SANTOS MELO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	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	NELSON SANTOS CALDERON	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	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
270	JUAN DE LA CRUZ	DIVISION DE TRANSPORTACIÓN	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
271	CONFESOR PINEDA JIMÉNEZ	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
272	FRIDMAN MANUEL ARIAS AVAJO	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
273	JOSÉ AGUSTO 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	18,986.73	111
274	YOCASTA LÓPEZ	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
275	CRISTINA ALTAGRACIA CORCINO ORTEGA	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
276	ADRIANO TAVERAS PÉREZ	DIVISION DE EMPAQUE	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
277	MARÍA SOBEIDA VÁSQUEZ BIDO	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
278	SABITRIS 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
279	MIGUELINA AQUINO JIMÉNEZ	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
280	ADALGISA MERCEDES GARCÍA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	1,190.12	1,541.7	870.98	2,412.6	13,443.32	111
281	BERENICE 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
282	JENNIFER LANTIGUA CONCEPCIÓN	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
283	GLADYS D'OLEO SÁNCHEZ	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
284	MILAGROS DE JESÚS NUÑEZ	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	18,918.90	0.00	25.00	542.97	1,494.59	208.11	575.13	1,494.59	0.00	2,037.6	1,143.11	3,180.7	17,775.79	111
285	CARLOS COLÓN FELIZ	DIVISION DE EMPAQUE	EMPAADOR	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
286	YENNYFFER MAIRENI RODRÍGUEZ 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
287	CANDIDA MARÍA 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
288	RAMÓN IGNACIO GÓMEZ MERCADO	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADOR	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
289	MARIS 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
290	MARIA YULIJE DE LEÓN 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
291	AQUILINA CORNELL OIL	DIVISION DE EMPAQUE	SUPERVISORA	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	KATELYN DÍAZ FAFIA	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
293	MARÍA CRISTINA GERMOSEN MOTAÑO	DIVISION DE EMPAQUE	SUPERVISORA	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
294	LEONDA 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
295	LUIS FERMÍN MENDOSA	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	JOHNNY SUERO	DIVISION DE EMPAQUE	EMPAADOR	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	GLORIA MARÍA 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
298	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
299	LUIS CAÑELO 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
300	JOSÉ ANDRÉS CASTRO	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
301	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
302	ANIBAL ENCARNACIÓN D' OLEO	DIVISION DE EMPAQUE	EMPAADOR	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	CLESTE ARIAS GARCÍA	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	ROSSIBELLY MONTES DE OCA OFFICER	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	MOISÉS YESHUAH REYNOSO SANTANA	DIVISION DE EMPAQUE	EMPAADOR	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	LUISA MARÍA NOVA	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	17,217.20	0.00	25.00	494.13	1,360.16	189.39	523.40	1,360.16	0.00	1,854.3	1,042.54	2,896.8	16,174.66	111
307	CLEENIA DE JESÚS 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
308	PEDRO GÓMEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	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
309	RAMONA ALCÁNTARA PEÑA	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	ANGELA 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
311	JOSELINE CANDI 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
312	VICTORIA LUCIA HILARIO	DIVISION DE EMPAQUE	EMPAADOR	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	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
314	MARÍA ALTAGRACIA FELIZ BATISTA	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	17,217.20	0.00	25.00	494.13	1,360.16	189.39	523.40	1,360.16	0.00	1,854.3	1,042.54	2,896.8	16,174.66	111
315	JOSÉ RAMÓN CONTRERAS	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	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
316	VIRGINIA DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,371.50	0.00	25.00	498.56	1,372.35	191.09	528.09	1,372.35	0.00	1,870.9	1,051.66	2,922.6	16,319.84	111
317	JUAN REYNOSO SANTOS	DIVISION DE EMPAQUE	EMPAADOR	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
318	FRANCISCA JIMÉNEZ DE LEÓN	DIVISION DE EMPAQUE	EMPAADOR	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	NICOLAS MONTERO RODRIGUEZ	DIVISION DE EMPAQUE	EMPAADOR	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	MARÍA 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	1,190.12	1,541.7	870.98	2,412.6	13,443.32	111
321	SUNY MARÍA DÍAZ	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	AURELINA 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
323	KENIA LEOMARIS RODRÍGUEZ CARRASCO	DIVISION DE EMPAQUE	EMPACADORA	FUOS														

358	MARIA MENA RONDÓN	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
359	HANIA YLONKA FRAGOSO SANTANA	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
360	MANUEL ORTIZ	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
361	DULCE MARIA PEÑA	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
362	MARTHA DIAZ FLORENTINO	DIVISION DE DESPACHO DE PROVISIONES	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
363	FRANCISCO JOSE DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	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	876.89	2,429.3	13,537.51	111
364	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	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	876.89	2,429.3	13,537.51	111
365	DIONIS EMILIO CEDERO POWELL	DIVISION DE TRANSPORTACION	AYUDANTE DE TRANSPORTACION	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
366	MARIA YULENIA ALMONTE SOSA	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
367	SEVERIANO OFFER CABRERA	DIVISION DE EMPAQUE	CHOFER III	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
368	ANDRES NOVAS MARRERO	DIVISION DE TRANSPORTACION	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
369	CARMEN DELIA RODRIGUEZ 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
370	ESTHER REYES POLANCO	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
371	ARTURO 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	16,322.67	111
372	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
373	HECTOR MANUEL INDA NUÑEZ	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
374	JULIO PIERRE MUÑOZ MERCEDES	DIVISION DE ALMACEN DE SUMINISTRO	SOPORTE ADMINISTRATIVO	FUOS	23,000.00	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
375	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
376	BARTOLO GÓMEZ MONCIÓN	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
377	RAFAEL ALVAREZ BELTRE	DIVISION DE EMPAQUE	SUPERVISOR DE EMPAQUE DE ALIMENTOS	FUOS	20,000.00	0.00	26.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,208.00	3,362.0	18,792.00	111
378	IRIS ALTAGRACIA ARAGONES DE VILCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADORA DE AYUDAS SOCIALES	FUOS	20,000.00	0.00	27.00	574.00	1,580.00	220.00	608.00	1,580.00	1,190.12	2,154.0	1,209.00	3,363.0	18,791.00	111
379	LILIAN MINIEIDY MORA PÉREZ	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
380	RAMON DIAZ GUERRERO	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	12,217.93	111
381	RICARDO JERPI 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
382	GERONIMO LUCIANO SANCHEZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	28.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,211.18	3,367.3	18,808.82	111
383	MARTHA RAMIREZ PEÑA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	14,000.00	0.00	29.00	451.00	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	866.40	2,364.2	13,143.60	111
384	CRISTIAN EMILIO MATOS	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	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
385	OLGA MONTERO MORILLO	DIVISION DE EMPAQUE	EMPACADOR	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	858.40	2,366.2	13,141.60	111
386	RUBER DARIO RUIZ CARRASCO	DIVISION DE EMPAQUE	EMPACADOR	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	859.40	2,367.2	13,140.60	111
387	MAYELYN BETANCES DE FERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	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	860.40	2,368.2	13,139.60	111
388	CHEILA LISBEHT TEJADA VALERIO	DIVISION DE EMPAQUE	EMPACADOR	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	861.40	2,369.2	13,138.60	111
389	ROMARIS ENCARNACION TERRERO	DIVISION DE EMPAQUE	EMPACADOR	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	862.40	2,370.2	13,137.60	111
390	JHON MIGUEL LANTIGUA PINEDA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	36.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,219.18	3,375.3	18,800.82	111
391	YOMARIS PAREDES HERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	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	864.40	2,372.2	13,135.60	111
392	ISAMAR BAUTISTA SOSA	DIVISION DE EMPAQUE	EMPACADOR	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	865.40	2,373.2	13,134.60	111
393	JOHANA NAIMIA BURGOS CALVAJAL	DIVISION DE EMPAQUE	EMPACADOR	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	866.40	2,374.2	13,133.60	111
394	SERGIO COMAS ORTIZ	DIVISION DE EMPAQUE	EMPACADOR	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	867.40	2,375.2	13,132.60	111
395	NORBERTO ULLOA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADOR	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	868.40	2,376.2	13,131.60	111
396	PEDRO MANUEL NUNEZ GERALDO	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	1,224.00	3,378.0	18,776.00	111
397	ANA STEPHANY OLIVARES SOSA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	16,000.00	0.00	43.00	459.20	1,264.00	176.00	486.40	1,264.00	0.00	1,723.2	988.60	2,711.8	15,011.40	111
398	LUCIANO BILLINI QUINTANA CASTAÑO	DIVISION DE EMPAQUE	EMPACADOR	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	871.40	2,379.2	13,128.60	111
399	YARITZA PEGUERO PEREZ	DIVISION DE TRANSPORTACION	CHOFER III	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	872.40	2,380.2	13,127.60	111
400	NATIVO OSORIA	DIVISION ALMACÉN DE SUMINISTRO	SUPERVISOR DE ALMACÉN 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
401	DIONICIO ANTIGUA RAFAEL	DIVISION ALMACÉN DE SUMINISTRO	SUPERVISOR DE ALMACÉN 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
402	LORENZO CASTILLO GURIDIS	DIVISION ALMACÉN DE SUMINISTRO	SUPERVISOR DE ALMACÉN 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
403	JOSE CONTRERAS PANIAGUA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN 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	3,361.0	18,793.00	111
404	BIENVENIDO MEJA 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
405	JESUS ALBERTO PÉREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	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
406	DUARTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	HERRERO	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
407	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	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
408	CHARLES CAPOIS KING	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
409	ROSA HERRERA MERCEDES	DIVISION DE SERVICIOS GENERALES	AUXILIAR	FUOS	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
410	ONEILIA 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
411	FRANKLYN ALBERTO FELIPE STUREKA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	1.00	2,156.2	1,208.18	3,364.3	18,811.82	111
412	JHONNY 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
413	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
414	CHAFAL EULIDIOS PORTES MEJIA	DIVISION DE TRANSPORTACION	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
415	HECTOR EMIL ARISTY MÉNDEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57</										

461	JOSÉ MIGUEL VOLQUEZ ESPINOSA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	28.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,211.18	3,367.3	18,808.82	111
462	EDUARD REYES ALCANTARA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	29.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,212.18	3,368.3	18,807.82	111
463	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	0.00	5,385.0	4,839.00	10,224.0	45,161.00	111
464	JUAN RAMON PERDOMO AQUINO	COORDINACION PROVINCIAL	SECRETARIO	FUOS	16,000.00	0.00	31.00	459.20	1,264.00	176.00	486.40	1,264.00	0.00	1,723.2	976.60	2,699.8	15,023.40	111
465	PASCUAL HERNANDEZ ACOSTA	DIVISION DE TRANSPORTACION	MECANICO	FUOS	20,000.00	0.00	32.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,214.00	3,368.0	18,786.00	111
466	YEISON HEREDIA 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	1,190.12	3,769.5	2,101.50	5,871.0	32,888.50	111
467	ANA TERESA DURAN	CENTRO DE SALUD COMUNITARIO	TECNICO EN TERAPIA	FUOS	14,701.50	0.00	25.00	421.93	1,161.42	446.93	1,161.42	446.93	0.00	1,583.4	893.86	2,477.2	14,324.64	111
468	PAULA ELMELINDA RAMÍREZ TERRERO	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	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
469	ANABEL JANNA VALLEJO GARIB	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	22,638.00	0.00	25.00	649.71	1,788.40	249.02	688.20	1,788.40	0.00	2,438.1	1,362.91	3,801.0	21,275.09	111
470	CANDIDA MERCEDES CABRERA	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	883.13	2,446.9	13,636.87	111
471	YUBELKIS BONILLA UÑEÑA DE MERCEDES	CENTRO DE SALUD COMUNITARIO	GASTROENTEROLOGA	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
472	BARNABY ANTONIO GÓMEZ MELO	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	2,380.24	3,554.1	1,975.30	5,529.4	31,024.70	111
473	JACQUELINE MARTÍNEZ DE LOS SANTOS	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
474	ROSÁ THAYRIS DÍAZ	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
475	ANA LUISA SENA SENA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	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
476	SINDY ABREU TAVARES	CENTRO DE SALUD COMUNITARIO	DEMANTOLOGA	FUOS	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
477	ELSA DOLORES VALDEZ DUARTE	CENTRO DE SALUD COMUNITARIO	SONOGRAFISTA	FUOS	35,090.00	0.00	25.00	1,007.08	2,772.11	385.99	1,066.74	2,772.11	1,190.12	3,779.2	2,098.82	5,878.0	32,991.18	111
478	JOSÉ ARISMENDY PÉREZ ESPINOSA	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	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
479	MARÍA ANTONIA REYES FROMETA	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	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
480	JUSTINA DEL CARMEN MANZUETA DE LA R.	CENTRO DE SALUD COMUNITARIO	SUPERVISOR MEDICA	FUOS	37,125.00	36.89	25.00	1,065.49	2,932.88	408.38	1,128.60	2,932.88	0.00	3,998.4	2,255.98	6,254.3	34,869.02	111
481	ESTARLIN TERRERO SANCHEZ	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	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
482	JULIA EDITH ESPEJO OVANDO DE ALCANTARA	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
483	MIRELIS ALTAGRACIA DÍAZ BAEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	27,772.50	0.00	25.00	797.07	2,194.03	305.50	844.28	2,194.03	0.00	2,991.1	1,666.35	4,657.5	26,106.15	111
484	ARIDIA MERCEDES FERSOLA MEJIA	CENTRO DE SALUD COMUNITARIO	SUPERVISORA MEDICA	FUOS	37,125.00	36.89	25.00	1,065.49	2,932.88	408.38	1,128.60	2,932.88	0.00	3,998.4	2,255.98	6,254.3	34,869.02	111
485	ANA CRISTINA MIESES ROSARIO	CENTRO DE SALUD COMUNITARIO	SUPERVISORA	FUOS	27,746.25	0.00	25.00	796.32	2,191.95	305.21	843.49	2,191.95	0.00	2,988.3	1,664.80	4,653.1	26,081.45	111
486	JUANA MERCEDES MARIA DE LEÓN	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	23,546.25	0.00	25.00	675.78	1,860.15	259.71	715.81	1,860.15	1,190.12	2,535.9	1,416.58	3,952.5	22,129.87	111
487	DIONA BRUNILDA FELIZ FELIZ	CENTRO DE SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FUOS	29,117.50	0.00	25.00	836.25	2,301.86	320.51	885.78	2,301.86	0.00	3,138.1	1,747.03	4,885.1	27,390.47	111
488	MARIBEL ANTONIA BETANCOS DE SORIANO	CENTRO DE SALUD COMUNITARIO	MÉDICO 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
489	MARISOL DE LOS SANTOS URIANO	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	33,687.50	0.00	25.00	966.83	2,661.31	370.56	1,024.10	2,661.31	1,190.12	3,628.1	2,015.93	5,644.1	31,671.57	111
490	PABLO ELVIS JOSÉ SANTANA MOREL	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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
491	JOSEFA ALTAGRACIA TEJEDA TEJEDA	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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
492	ROCIO DEL CARMEN TORRES DECENA	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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
493	CARMEN XIOMARA MARTÍNEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	19,360.00	0.00	25.00	555.63	1,529.44	212.96	588.54	1,529.44	0.00	2,085.1	1,169.18	3,254.2	18,190.82	111
494	ELISA BETANIA SENA SENA	CENTRO DE SALUD COMUNITARIO	AUXILIAR ENFERMERA	FUOS	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
495	ROXANNA ELIZABETH GARCIA	CENTRO DE SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FUOS	14,701.50	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	DIOCE MILAGROS GÓMEZ PÉREZ	CENTRO DE SALUD COMUNITARIO	LABORATORISTA	FUOS	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
497	MOKANNA DAMIANA NOLASCO AYBAR	CENTRO DE SALUD COMUNITARIO	GINECOLOGA	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
498	ANA SANTANA	CENTRO DE SALUD COMUNITARIO	LABORATORISTA	FUOS	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
499	PAULA YUDELKA MADERA RODRIGUEZ	CENTRO DE SALUD COMUNITARIO	PSICOLOGA	FUOS	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
500	YRENE ALCÁNTARA MORENO	CENTRO DE SALUD COMUNITARIO	TECNICO EN TERAPIA	FUOS	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
501	ELENA ENCARNACION FIGUEROA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	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	17,580.18	111
502	ROSALIDIA ALCÁNTARA DINI	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	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
503	HERMINIA AGÜERO CAMPUSANO	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	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
504	MELBA RAQUEL FLORES GÓMEZ	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	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	20,604.00	111
505	JUANA A. TORRES RAMÍREZ DE SANTANA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	15,754.20	0.00	25.00	452.15	1,244.58	173.30	478.93	1,244.58	0.00	1,696.7	956.07	2,652.8	14,798.13	111
506	MARIA YABEL ALMONTE	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	883.13	2,446.9	13,636.87	111
507	JUANA EULOGIA CARLA	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	1,190.12	1,563.8	883.13	2,446.9	13,636.87	111
508	HONERIS FERNÁNDEZ ROSARIO	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	883.13	2,446.9	13,636.87	111
509	FELICIA RAMONA MARTÍNEZ HERNANDEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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
510	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO DE SALUD COMUNITARIO	GINECOLOGA	FUOS	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
511	LIDIA SUERO SANTANA	CENTRO DE SALUD COMUNITARIO	AUXILIAR DE ENFERMERA	FUOS	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
512	YOHANNY M. URBABE PEÑA	CENTRO DE SALUD COMUNITARIO	LABORATORISTA	FUOS	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
513	NATALIA PEÑA ROMERO	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	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
514	ELBA ALTAGRACIA HERNÁNDEZ	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	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
515	FREMIO ENRIQUE MARINER	CENTRO DE SALUD COMUNITARIO	SUPERVISOR DE LIMPIEZA	FUOS	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
516	MASSIEL CASTRO RODRIGUEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	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	3,456.3	19,329.31	111
517	MELANIA JOSEFINA HEREDIA VARGAS	CENTRO DE SALUD COMUNITARIO	CONSEJERE	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				

544	DENNY MERCEDES LÓPEZ	CENTRO DE SALUD COMUNITARIO	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
545	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	3,632.59	8,371.4	40,367.41	111
546	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
547	NIURKA 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
548	MARÍA SILVIA GUERRERO	CENTRO DE SALUD COMUNITARIO	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
549	HELICIA BODDEN	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	34,135.00	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
550	ANTONIA RAMONA PAULINO PAULINO	CENTRO DE SALUD COMUNITARIO	INTRUCTOR 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
551	RIEDAD DEL C. COCO RODRÍGUEZ DE S.	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	28,245.00	0.00	25.00	810.63	2,231.36	310.70	858.65	2,231.36	0.00	3,042.0	1,694.28	4,736.3	26,550.72	111
552	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
553	ANNY ZOBEIDA 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	883.13	2,446.9	13,636.87	111
554	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
555	LUIS DARILSO VILLANOVA OVALO	CENTRO DE SALUD COMUNITARIO	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
556	ROSA MARIBEL MÉNDEZ SANTIAGO	CENTRO DE SALUD COMUNITARIO	CONSERJE	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
557	JOVANNY ÁLVAREZ RIPOLL	CENTRO DE SALUD COMUNITARIO	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
558	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
559	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	1,875.30	5,529.4	31,024.70	111
560	LUIS ANTONIO JIMÉNEZ LARA	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
561	LEYDY YOHANBRA 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
562	ELIZABETH NOVAS MERCEDS	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
563	ROSA ALTAGRACIA MARTES	CENTRO DE SALUD COMUNITARIO	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
564	ISAIRIS MARÍA MEJÍA 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	2,388.4	1,335.60	3,724.0	20,840.40	111
565	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
566	MARÍA 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
567	CARMEN EVELYN FELIPE RAMIREZ	DEPARTAMENTOS 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
568	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
569	FLEIRDA ALTAGRACIA MELO 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	25,084.98	111
570	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	2,093.50	5,863.0	32,906.50	111
571	KERSIA CASTILLO SANCHEZ	DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN	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
572	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



Licda. Xiomara Alt. Hernandez de la Cruz

Encargada del Departamento de Recursos Humanos