



"Año del Desarrollo Agroforestal"

Nómina de Sueldos: Empleados Contratados
Correspondiente al mes de agosto del año 2017

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)						Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.	
					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.1%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Dedución Empleado			Aportes Patronal
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
'01	DOMINGUITA RAMIREZ OTAÑO	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	ENCARGADA DE ARCHIVO	Contratado	1/5/2017	31/8/2017	37,000.00	0.00	25.00	1,061.90	2,627.00	407.00	1,124.80	2,623.30	0.00	7,844.0	2,211.70	10,055.7	34,788.30	112
'02	MISELYS CABRERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	RECEPCIONISTA	Contratado	13/10/2015	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	1.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'03	JESUS JOAQUIN GOMEZ CRUZ	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	ENCARGADO OFIC. LIBRE ACCESO DE LA INFORMACION	Contratado	1/6/2017	31/8/2017	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	2.00	5,300.0	1,502.50	6,802.5	23,497.50	112
'04	DIORIBEL COMAS SANCHEZ	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	RECEPCIONISTA	Contratado	1/11/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	3.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'05	FRANKLIN JUNIOR ALVAREZ DELGADILLO	DIVISION JURIDICA	ABOGADO	Contratado	1/11/2016	31/8/2017	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	4.00	6,360.0	1,798.00	8,158.0	28,202.00	112
'06	FRANCISCA RIVAS ALMONTE	DIVISION JURIDICA	SECRETARIA	Contratado	1/10/2016	31/8/2017	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	5.00	4,876.0	1,384.30	6,260.3	21,615.70	112
'07	LARISSA LEOMARY GARCIA ACOSTA	DIVISION JURIDICA	ABOGADA	Contratado	1/7/2017	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	6.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'08	JUAN CARLOS SANCHEZ MOTA	DIVICION DE COMUNICACIONES	ADMINISTRADOR WEB MARTER	Contratado	1/2/2017	31/8/2017	20,800.00	0.00	25.00	596.96	1,476.80	228.80	632.32	1,474.72	7.00	4,409.6	1,254.28	5,663.9	19,545.72	112
'09	JUANA MERCEDES CRUZ TEJADA	SECCION DE PROTOCOLO Y EVENTOS	COORDINADORANDE EVENTOS	Contratado	1/2/2017	31/8/2017	45,000.00	0.00	25.00	1,291.50	3,195.00	495.00	1,368.00	3,190.50	8.00	9,540.0	2,684.50	12,224.5	42,315.50	112
'10	MICHAEL FERMIN PEÑA	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	9.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'11	ELVIN RODRIGUEZ JIMENEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	10.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'12	EDWARD CIPRIAN CORNELIO HILARIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	11.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'13	GILBERTO JAVIER SANTOS ARAUJO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	12.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'14	BIZMAR VALERA SANCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	13.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'15	HOWARD TERRERO MARITZAN	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/10/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	14.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'16	GERHSON WILLIAM FÉLIZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	13/10/2014	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	15.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'17	MIGUEL ANTONIO GARCÍA LÓPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	13/10/2014	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	16.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'18	CLAUDIA GEOVANNA BREA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	Contratado	1/7/2017	31/8/2017	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	17.00	5,300.0	1,502.50	6,802.5	23,497.50	112
'19	PAMELA EMELINDA ALCANTARA	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ENCARGADA	Contratado	1/2/2017	31/8/2017	45,000.00	0.00	25.00	1,291.50	3,195.00	495.00	1,368.00	3,190.50	18.00	9,540.0	2,684.50	12,224.5	42,315.50	112
'20	MIDALMA ALTAGRACIA BLANCO AYALA	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIA	Contratado	1/4/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	19.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'21	FRANCHESCA ALTAGRACIA RODRIGUEZ	DEPARTAMENTO DE RECURSOS HUMANOS	RECEPCIONISTA	Contratado	1/12/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	20.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'22	KATJUSKA COSSIO POLANCO	DEPARTAMENTO DE RECURSOS HUMANOS	RECEPCIONISTA	Contratado	1/4/9/2015	31/8/2017	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	21.00	3,307.2	946.96	4,254.2	14,653.04	112
'23	ELIANA VITALIA DURAN	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR	Contratado	1/11/2016	31/8/2017	26,000.00	0.00	25.00	746.20	1,846.00	286.00	790.40	1,843.40	22.00	5,512.0	1,561.60	7,073.6	24,438.40	112
'24	DEYANIRA PERALTA PONTIER	DEPARTAMENTO DE RECURSOS HUMANOS	RECEPCIONISTA	Contratado	2/12/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	23.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'25	HECTOR MANUEL INOA NUÑEZ	DEPARTAMENTO ADMINISTRACTIVO FINANCIERO	DIGITADOR	Contratado	1/10/2016	31/8/2017	19,000.00	0.00	25.00	545.30	1,349.00	209.00	577.60	1,347.10	24.00	4,028.0	1,147.90	5,175.9	17,852.10	112
'26	JULIO PIERRE MUÑOZ MERCEDEZ	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	SOPORTE ADMINISTRATIVO	Contratado	1/10/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	25.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'27	HTCTOR DANIEL VICIOSO FELIZ	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	DIGITADOR	Contratado	1/2/2017	31/8/2017	19,000.00	0.00	25.00	545.30	1,349.00	209.00	577.60	1,347.10	26.00	4,028.0	1,147.90	5,175.9	17,852.10	112
'28	VERANIA ALTAGRACIA CEBALLO GUTIERREZ	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	AUXILIAR ADMINISTRATIVA	Contratado	3/4/2017	31/8/2017	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	27.00	5,300.0	1,502.50	6,802.5	23,497.50	112
'29	ASHER RAMON CABRERA SANCHEZ	DIVISION DE COMPRAS YCONTRATAIONES	ENCARGADO INTERNO	Contratado	1/7/2017	31/8/2017	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	28.00	8,480.0	2,389.00	10,869.0	37,611.00	112
'30	ALEX ACOSTA	DIVISION DE ALMACÉN DE SUMINISTRO	SUPERVISOR	Contratado	1/4/2016	31/8/2017	18,720.00	0.00	25.00	537.26	1,329.12	205.92	569.09	1,327.25	29.00	3,968.6	1,131.35	5,100.0	17,588.65	112
'31	ANTONIO SOSA ZORILLA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR	Contratado	1/10/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	30.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'32	ANYELO JOSE VASQUEZ GARCIA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR	Contratado	1/10/2016	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	31.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'33	JESUS MARIA PRESTOL FAMILIA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR	Contratado	1/10/2016	31/8/														

'79	REYNÓBEL ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPACADOR	Contratado	9/6/2014	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	78.00	2,758.8	794.07	3,552.8	12,218.93	112
'80	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/9/2015	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	79.00	2,758.8	794.07	3,552.8	12,218.93	112
'81	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/07/2014	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	80.00	2,758.8	794.07	3,552.8	12,218.93	112
'82	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/9/2014	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	81.00	2,758.8	794.07	3,552.8	12,218.93	112
'83	DOMINGO DE JESÚS MIESES	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/9/2014	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	82.00	2,758.8	794.07	3,552.8	12,218.93	112
'84	FERNANDO PIERRE PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/10/2014	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	83.00	2,758.8	794.07	3,552.8	12,218.93	112
'85	PEDRO EMILIO HERNÁNDEZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/9/2015	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	84.00	2,758.8	794.07	3,552.8	12,218.93	112
'86	BACILIO HENRÍQUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/9/2015	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	85.00	2,758.8	794.07	3,552.8	12,218.93	112
'87	KANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPACADORA	Contratado	15/9/2015	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	86.00	2,758.8	794.07	3,552.8	12,218.93	112
'88	BRIATSI MERIOSKA ESCOTT CASTILLO	DIVISION DE EMPAQUE	AUXILIAR	Contratado	1/10/2016	31/8/2017	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	87.00	3,307.2	946.96	4,254.2	14,653.04	112
'89	JOSÉ FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	EMPACADOR	Contratado	15/9/2015	31/8/2017	15,210.00	0.00	25.00	436.53	1,079.91	167.31	462.38	1,078.39	88.00	3,224.5	923.91	4,148.4	14,286.09	112
'90	EDWIN ALEXANDER MOREL FELIZ	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	Contratado	14/10/2015	31/8/2017	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	89.00	3,445.0	985.38	4,430.4	15,264.63	112
'91	ANTONIO VARGAS MELO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	Contratado	15/9/2015	31/8/2017	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	90.00	3,445.0	985.38	4,430.4	15,264.63	112
'92	CARLOS JOSE PEGUERO PADUA	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	Contratado	1/9/2016	31/8/2017	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	91.00	3,445.0	985.38	4,430.4	15,264.63	112
'93	ANABEL JANNA VALLEJO GARIIB	CENTRO SALUD COMUNITARIO	ODONTOLOGA	Contratado	1/2/2017	31/8/2017	21,560.00	0.00	25.00	618.77	1,530.76	237.16	655.42	1,528.60	92.00	4,570.7	1,299.20	5,869.9	20,260.80	112
'94	RONNY DOMÍNGUEZ MERCEDES	CENTRO SALUD COMUNITARIO	AUXILIAR	Contratado	15/9/2015	31/8/2017	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	1,382.55	93.00	4,134.0	1,177.45	5,311.5	18,322.55	112
'95	BARNABY ANTONIO GÓMEZ MELO	CENTRO SALUD COMUNITARIO	RADIOLOGO	Contratado	3/4/2017	31/8/2017	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	94.00	6,996.0	1,975.30	8,971.3	31,024.70	112
'96	SINDY ABREU TAVARES	CENTRO SALUD COMUNITARIO	CENTRO DE SALUD COMUNITARIA	Contratado	1/5/2017	31/8/2017	31,900.00	0.00	25.00	915.53	2,264.90	350.90	969.76	2,261.71	95.00	6,762.8	1,910.29	8,673.1	29,989.71	112
'97	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	CENTRO DE SALUD COMUNITARIA	Contratado	1/5/2017	31/8/2017	31,900.00	0.00	25.00	915.53	2,264.90	350.90	969.76	2,261.71	96.00	6,762.8	1,910.29	8,673.1	29,989.71	112
'98	RITA GUZMÁN FRÍAS	CENTRO SALUD COMUNITARIO	AUXILIAR	Contratado	1/7/2015	31/8/2017	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	97.00	3,307.2	946.96	4,254.2	14,653.04	112
'99	NANCY MARIA RUDECINDO MIRANDA	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA	Contratado	1/12/2016	31/8/2017	32,000.00	0.00	25.00	918.40	2,272.00	352.00	972.80	2,268.80	98.00	6,784.0	1,916.20	8,700.2	30,083.80	112
'100	GICELLY AMERICA DE LOS SANTOS DE LOS SAN	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	14/9/2015	31/8/2017	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	99.00	2,798.4	805.12	3,603.5	12,394.88	112
'101	OSCAR EDUARDO PADILLA HACHE	CENTRO SALUD COMUNITARIO	CARDIOLOGO	Contratado	1/7/2014	31/8/2017	44,000.00	0.00	25.00	1,262.80	3,124.00	484.00	1,337.60	3,119.60	100.00	9,328.0	2,625.40	11,953.4	41,374.60	112
'102	NIURKA CAROLINA FERNÁNDEZ	CENTRO SALUD COMUNITARIO	CONSERJE	Contratado	1/4/2016	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	101.00	2,758.8	794.07	3,552.8	12,218.93	112
'103	MARIA SILVIA GUERRERO	CENTRO SALUD COMUNITARIO	CONSERJE	Contratado	1/4/2016	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	102.00	2,758.8	794.07	3,552.8	12,218.93	112
'104	KATIUSKA RUÍZ VÁSQUEZ	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	14/9/2015	31/8/2017	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	103.00	2,798.4	805.12	3,603.5	12,394.88	112
'105	ORLANDO VARGAS ALMONTE	CENTRO SALUD COMUNITARIO	SUB-DIRECTOR	Contratado	1/10/2016	31/8/2017	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50	104.00	7,420.0	2,093.50	9,513.5	32,906.50	112
'106	MANUEL ANTONIO CUELLO BATISTA	CENTRO SALUD COMUNITARIO	ASSESSOR MEDICO	Contratado	1/11/2016	31/8/2017	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	105.00	8,480.0	2,389.00	10,869.0	37,611.00	112
'107	OMAR ALEJANDRO DE LA ROSA OLIVERO	CENTRO SALUD COMUNITARIO	GINECOLOGO	Contratado	1/11/2016	31/8/2017	35,046.00	0.00	25.00	1,005.82	2,488.27	385.51	1,065.40	2,484.76	106.00	7,429.8	2,096.22	9,526.0	32,949.78	112
'108	ALEJANDRINA MATEO ROSARIO DE BRAVO	CENTRO SALUD COMUNITARIO	RADIOLOGO	Contratado	1/11/2016	31/8/2017	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	107.00	6,996.0	1,975.30	8,971.3	31,024.70	112
'109	CARMEN EVELYN FELIPE RAMÍREZ	CENTRO SALUD COMUNITARIO	AUXILIAR DE REGISTRO	Contratado	1/11/2016	31/8/2017	21,000.00	0.00	25.00	602.70	1,491.00	231.00	638.40	1,488.90	108.00	4,452.0	1,266.10	5,718.1	19,733.90	112
'110	LUIS ANTONIO JIMÉNEZ LARA	CENTRO SALUD COMUNITARIO	DIGITADOR	Contratado	1/8/2014	31/8/2017	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	109.00	3,180.0	911.50	4,091.5	14,088.50	112
'111	ELIZABETH NOVAS MERCEDES	CENTRO SALUD COMUNITARIO	CONSERJE/SECRETARIA RAYO X	Contratado	1/10/2014	31/8/2017	13,130.00	0.00	25.00	376.83	932.23	144.43	399.15	930.92	110.00	2,783.6	800.98	3,584.5	12,329.02	112
'112	ROSA ALTAGRACIA MARTES	CENTRO SALUD COMUNITARIO	EMPACADORA	Contratado	15/9/2015	31/8/2017	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	111.00	2,758.8	794.07	3,552.8	12,218.93	112
'113	ISAIRIS MARÍA MEJÍA CASTILLO DE JIMÉNEZ	CENTRO SALUD COMUNITARIO	BIOMANLISTA	Contratado	1/4/2016	31/8/2017	21,120.00	0.00	25.00	606.14	1,499.52	232.32	642.05	1,497.41	112.00	4,477.4	1,273.19	5,750.6	19,846.81	112
'114	NOEMÍ ESTHER SILVESTRE	CENTRO SALUD COMUNITARIO	AUXILIAR	Contratado	1/4/2016	31/8/2017	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	113.00	3,445.0	985.38	4,430.4	15,264.63	112
'115	SANTA CORDERO AMADOR	COORDINACIONES PROVINCIALES	SUPERVISORA PROVINCIAL	Contratado	1/2/2017	31/8/2017	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	114.00	6,360.0	1,798.00	8,158.0	28,202.00	112
'116	ALEJANDRO LLUBERES VIZCAINO	COORDINACIONES PROVINCIALES	SUPERVISORA PROVINCIAL	Contratado	1/11/2016	31/8/2017	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	115.00	8,480.0	2,389.00	10,869.0	37,611.00	112
'117	AMPARO RODRIGUEZ	COORDINACIONES PROVINCIALES DE BARAHONA	OFIC. PROV. BARAHONA	Contratado	1/5/2017	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	116.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'118	MARIOLIS ISAMAL PÉREZ DOMÍNGUEZ	COORDINACIONES PROVINCIALES DE DAJABON	SECRETARIA	Contratado	1/9/2015	31/8/2017	13,000.00	0.00	25.00	373.10	923.00	143.00	395.20	921.70	117.00	2,756.0	793.30	3,549.3	12,206.70	112
'119	MADIELINA ESPERANZA LIZARDO BATISTA	COORDINACIONES PROVINCIALES DE LA VEGA	SECRETARIA	Contratado	1/8/2014	31/8/2017	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	118.00	2,968.0	852.40	3,820.4	13,147.60	112
'120	SANTA MARIA ROSA	COORDINACIONES PROVINCIALES MONTE PLATA	REPRESENTANTE	Contratado	1/12/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	119.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'121	MIGUEL HENRÍQUEZ SORIANO PONCIANO	COORDINACIONES PROVINCIALES MONTE PLATA	CHOFER	Contratado	1/6/2015	31/8/2017	13,500.00	0.00	25.00	387.45	958.50	148.50	410.40	957.15	120.00	2,862.0	822.85	3,684.9	12,677.15	112
'122	ENFRE ANTONIO REYES TEJEDA	COORDINACIONES PROVINCIALES MONTE PLATA	ENCARGADO	Contratado	1/5/2015	31/8/2017	42,350.00	0.00	25.00	1,215.45	3,006.85	465.85	1,287.44	3,002.62	121.00	8,978.2	2,527.89	11,506.1	39,822.12	112
'123	CLARITZA DE LA ROSA FIGUEROA DE ROSEL	COORDINACIONES PROVINCIALES DE NAGUA	SECRETARIA	Contratado	1/9/2014	31/8/2017	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	122.00	2,968.0	852.40	3,820.4	13,147.60	112
'124	ENERCIDA SEGURA CUEVAS	COORDINACIONES PROVINCIALES. DE NEYBA BAHORUCO	ENCARGADA	Contratado	1/5/2017	31/8/2017	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	123.00	4,664.0	1,325.20	5,989.2	20,674.80	112
'125	CIRILO DE LA ROSA CRUZ	COORDINACIONES PROVINCIALES DE PUERTO PLATA	SUPERVISOR	Contratado	1/8/2015	31/8/2017	12,000.00	0.00	25.00	344.40	852.00	132.00	364.80	850.80	124.00	2,544.0	734.20	3,278.2	11,265.80	112
'126	VICTORIANA MERCADO ROSARIO	COORDINACIONES PROVINCIALES DE PUERTO PLATA	SUB-ENCARGADA	Contratado	1/11/2016	31/8/2017	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	125.00	4,240.0	1,207.00	5,447.0	18,793.00	112
'127	CRISTY DANANYIL DE LA ROSA LARA	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	SECRETARIA	Contratado	9/6/2014	31/8/2017	14,700.00	0.00	25.00	421.89	1,043.70	161.70	446.88	1,042.23	126.00	3,116.4	893.77	4,010.2	13,806.23	112
'128	SANDRA YUDELKIS LARA	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	CONSERJE	Contratado	9/6/2014	31/8/2017	10,010.00	0.00	25.00	287.29	710.71	110.11	304.30	709.71	127.00	2,122.1	616.59	2,738.7	9,393.41	112
'129	GERLYS ALBERTO MARTÍNEZ	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	CHOFER	Contratado	1/10/2015	31/8/2017	13,500.00	0.00	25.00	387.45	958.50	148.50	410.							