

Plan de Asistencia Social de la Presidencia  
“Año del Bicentenario del Natalicio Juan Pablo Duarte”

Nómina de Sueldos: Empleados Fijos  
Correspondiente al mes de NOVIEMBRE del año 2017

| Reg. No. | Nombre                                   | Departamento                                             | Funcion                            | Estatus    | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (*) | Seguro Sávica | Seguridad Social (LEY 87-01) |                  |                          |                               |                  | Total Retenciones y Aportes |                    | Sueldo Neto (RD\$) | Sub-Cuenta No. |                  |
|----------|------------------------------------------|----------------------------------------------------------|------------------------------------|------------|---------------------|----------------------|---------------|------------------------------|------------------|--------------------------|-------------------------------|------------------|-----------------------------|--------------------|--------------------|----------------|------------------|
|          |                                          |                                                          |                                    |            |                     |                      |               | Seguro de Pensión (9.97%)    |                  | Riesgos Laborales (1.1%) | Seguro de Salud (10.53%) (3*) |                  | Subtotal TSS                | Deducción Empleado |                    |                | Aportes Patronal |
|          |                                          |                                                          |                                    |            |                     |                      |               | Empleado (2.87%)             | Patronal (7.10%) |                          | Empleado (3.04%)              | Patronal (7.09%) |                             |                    |                    |                |                  |
| '01      | ANTONIA ALTAGRACIA GUABA                 | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | DIRECTORA GENERAL                  | FUJOS      | 227,500.00          | 43,013.30            | 25.00         | 6,392.75                     | 17,972.50        | 2,502.50                 | 3,385.20                      | 17,972.50        | 24,365.3                    | 9,802.95           | 34,168.2           | 174,683.75     | 111              |
| '02      | MILKA EDUVIGIS GARCIA JIMENEZ            | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | ANALISTA DE PROCESOS FINANCIERO    | FUJOS      | 91,000.00           | 9,755.15             | 25.00         | 2,611.70                     | 7,189.00         | 1,001.00                 | 2,766.40                      | 7,189.00         | 9,800.7                     | 5,403.10           | 15,203.8           | 75,841.75      | 111              |
| '03      | JUDITH ANIUSKA ALTAGRACIA GÚZMAN REYES   | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | SECRETARIA EJECUTIVA               | FUJOS      | 44,674.50           | 1,102.39             | 25.00         | 1,282.16                     | 3,529.29         | 491.42                   | 1,358.10                      | 3,529.29         | 4,811.4                     | 2,665.26           | 7,476.7            | 40,906.85      | 111              |
| '04      | BELKIS DE LA ALTAGRACIA MOREL VALENZUELA | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | SUB-DIRECTORA                      | FUJOS      | 91,000.00           | 9,988.34             | 25.00         | 2,611.70                     | 7,189.00         | 1,001.00                 | 2,766.40                      | 7,189.00         | 9,800.7                     | 5,403.10           | 15,203.8           | 75,608.56      | 111              |
| '05      | JUAN CARLOS MOREL FERNÁNDEZ              | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | SUPERVISO DE CAMARA                | FUJOS      | 16,900.00           | 0.00                 | 25.00         | 485.03                       | 1,335.10         | 185.90                   | 513.76                        | 1,335.10         | 1,820.1                     | 1,023.79           | 2,843.9            | 15,876.21      | 111              |
| '06      | JOVANNY FRANCISCO ALMONTE RODRÍGUEZ      | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | SUPERVISO DE CAMARA                | FUJOS      | 19,500.00           | 0.00                 | 25.00         | 559.65                       | 1,540.50         | 214.50                   | 592.80                        | 1,540.50         | 2,100.2                     | 1,177.45           | 3,277.6            | 18,322.55      | 111              |
| '07      | DIORIBEL COMAS SANCHEZ                   | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | RECEPCIONISTA                      | Contratado | 19,500.00           | 0.00                 | 25.00         | 559.65                       | 1,384.50         | 214.50                   | 592.80                        | 1,382.55         | 4,134.0                     | 1,177.45           | 5,311.5            | 18,322.55      | 112              |
| '08      | ANGEL STERLING DE LA CRUZ DOMINGUEZ      | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA              | AUXILIAR DE OFICINA                | FUJOS      | 25,000.00           | 0.00                 | 25.00         | 717.50                       | 1,975.00         | 275.00                   | 760.00                        | 1,975.00         | 2,692.5                     | 1,502.50           | 4,195.0            | 23,497.50      | 111              |
| '09      | HELEN DENISSE SÁNCHEZ                    | DIVISION JURÍDICOS                                       | SECRETARIA                         | FUJOS      | 20,182.50           | 0.00                 | 25.00         | 579.24                       | 1,594.42         | 222.01                   | 613.55                        | 1,594.42         | 2,173.7                     | 1,217.79           | 3,391.4            | 18,964.71      | 111              |
| '10      | SUSANA CUEVAS FERRERAS                   | DIVISION JURÍDICOS                                       | 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         | 9,800.7                     | 5,403.10           | 15,203.8           | 75,608.56      | 111              |
| '11      | CARLOS MANUEL JAVIER REYES               | DIVISION JURÍDICOS                                       | AUXILIAR JURIDICO                  | FUJOS      | 22,000.00           | 0.00                 | 25.00         | 631.40                       | 1,738.00         | 242.00                   | 668.80                        | 1,738.00         | 2,369.4                     | 1,325.20           | 3,694.6            | 20,674.80      | 111              |
| '12      | JULIO RAMÓN BURGOS FAÑA                  | DIVISION JURÍDICOS                                       | SUB-ENCARGADO                      | FUJOS      | 30,000.00           | 0.00                 | 25.00         | 861.00                       | 2,370.00         | 330.00                   | 912.00                        | 2,370.00         | 3,231.0                     | 1,798.00           | 5,029.0            | 28,202.00      | 111              |
| '13      | SAILLY MARÍA REYNOSO GÓMEZ               | DIVISION JURÍDICOS                                       | DIITADORA                          | FUJOS      | 15,000.00           | 0.00                 | 25.00         | 430.50                       | 1,185.00         | 165.00                   | 456.00                        | 1,185.00         | 1,615.5                     | 911.50             | 2,527.0            | 14,088.50      | 111              |
| '14      | FRANCISCA RIVAS ALMONTE                  | DIVISION JURÍDICOS                                       | SECRETARIA                         | Contratado | 23,000.00           | 0.00                 | 25.00         | 660.10                       | 1,633.00         | 253.00                   | 699.20                        | 1,630.70         | 4,876.0                     | 1,384.30           | 6,260.3            | 21,615.70      | 112              |
| '15      | FRANKLIN JUNIOR ALVAREZ DELGADILLO       | DIVISION JURÍDICOS                                       | ABOGADO                            | Contratado | 30,000.00           | 0.00                 | 25.00         | 861.00                       | 2,130.00         | 330.00                   | 912.00                        | 2,127.00         | 6,360.0                     | 1,798.00           | 8,158.0            | 28,202.00      | 112              |
| '16      | NABIA STANLEY ALCANTÁRA PEGUERO          | DIVISION DE COMUNICACIONES                               | SECRETARIA I                       | FUJOS      | 23,172.50           | 0.00                 | 25.00         | 665.05                       | 1,830.63         | 254.90                   | 704.44                        | 1,830.63         | 2,495.7                     | 1,394.49           | 3,890.2            | 21,778.01      | 111              |
| '17      | ARISLEYDA ALTAGRACIA VILLALONA VERAS     | DIVISION DE COMUNICACIONES                               | ENCARGADA DE RELACIONADORA PUBLICA | FUJOS      | 60,000.00           | 3,113.57             | 25.00         | 1,722.00                     | 4,740.00         | 660.00                   | 1,824.00                      | 4,740.00         | 6,462.0                     | 3,571.00           | 10,033.0           | 53,315.43      | 111              |
| '18      | DINO CÉSAR RODRÍGUEZ                     | DIVISION DE COMUNICACIONES                               | DISEÑADOR                          | FUJOS      | 33,000.00           | 0.00                 | 25.00         | 947.10                       | 2,607.00         | 363.00                   | 1,003.20                      | 2,607.00         | 3,554.1                     | 1,975.30           | 5,529.4            | 31,024.70      | 111              |
| '19      | ROBERT MOISÉS HERNÁNDEZ SAMORA           | DIVISION DE COMUNICACIONES                               | ADM. DE LA PAG. WEB                | FUJOS      | 23,000.00           | 0.00                 | 25.00         | 660.10                       | 1,817.00         | 253.00                   | 699.20                        | 1,817.00         | 2,477.1                     | 1,384.30           | 3,861.4            | 21,615.70      | 111              |
| '20      | MANUEL MIGUEL VÓLQUEZ BELLO              | DIVISION DE COMUNICACIONES                               | ENCARGADO                          | FUJOS      | 42,000.00           | 724.92               | 25.00         | 1,205.40                     | 3,318.00         | 462.00                   | 1,276.80                      | 3,318.00         | 4,523.4                     | 2,507.20           | 7,030.6            | 38,767.88      | 111              |
| '21      | JUAN CARLOS SANCHEZ MOTA                 | DIVICION DE COMUNICACIONES                               | ADMINISTRADOR WEB MARTER           | Contratado | 20,800.00           | 0.00                 | 25.00         | 596.96                       | 1,476.80         | 228.80                   | 632.32                        | 1,474.72         | 4,409.6                     | 1,254.28           | 5,663.9            | 19,545.72      | 112              |
| '22      | NELSON M. ACOSTA GERMAN                  | DIVISION DE COMUNICACIONES                               | FOTOGRAFO                          | FUJOS      | 27,000.00           | 0.00                 | 25.00         | 774.90                       | 2,133.00         | 297.00                   | 820.80                        | 2,133.00         | 2,907.9                     | 1,620.70           | 4,528.6            | 25,379.30      | 111              |
| '23      | WELINTON CARLITO MEREJO ARACHEZ          | SECCION DE PROTOCOLO Y EVENTOS                           | SUB-COORDINADOR                    | FUJOS      | 30,000.00           | 0.00                 | 25.00         | 861.00                       | 2,370.00         | 330.00                   | 912.00                        | 2,370.00         | 3,231.0                     | 1,798.00           | 5,029.0            | 28,202.00      | 111              |
| '24      | ANGELA RODRÍGUEZ ROSA                    | SECCION DE PROTOCOLO Y EVENTOS                           | SECRETARIA                         | FUJOS      | 20,085.00           | 0.00                 | 25.00         | 576.44                       | 1,586.72         | 220.94                   | 610.58                        | 1,586.72         | 2,163.2                     | 1,212.02           | 3,375.2            | 18,872.98      | 111              |
| '25      | JUANA MERCEDES CRUZ TEJADA               | SECCION DE PROTOCOLO Y EVENTOS                           | COORDINADORANDE EVENTOS            | Contratado | 45,000.00           | 0.00                 | 25.00         | 1,291.50                     | 3,195.00         | 495.00                   | 1,368.00                      | 3,190.50         | 9,540.0                     | 2,684.50           | 12,224.5           | 42,315.50      | 112              |
| '26      | DANIEL HICHEZ VENTURA                    | DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN | DIGITADOR                          | FUJOS      | 20,000.00           | 0.00                 | 25.00         | 574.00                       | 1,580.00         | 220.00                   | 608.00                        | 1,580.00         | 2,154.0                     | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| '27      | JOSE FRANCISCO MANZANILLO REYES          | DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN | ENCARGADO                          | FUJOS      | 55,000.00           | 2,279.85             | 25.00         | 1,578.50                     | 4,345.00         | 605.00                   | 1,672.00                      | 4,345.00         | 5,923.5                     | 3,275.50           | 9,199.0            | 49,444.65      | 111              |
| '28      | JENNIFFER LUCIA PEÑA MOQUETE             | DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN | SECRETARIA                         | FUJOS      | 20,280.00           | 0.00                 | 25.00         | 582.04                       | 1,602.12         | 223.08                   | 616.51                        | 1,602.12         | 2,184.2                     | 1,223.55           | 3,407.7            | 19,056.45      | 111              |
| '29      | JOHAN CARLOS POLANCO VILLAMAN            | DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN | SOPORTE INFORMATICO                | FUJOS      | 23,400.00           | 0.00                 | 25.00         | 671.58                       | 1,848.60         | 257.40                   | 711.36                        | 1,848.60         | 2,520.2                     | 1,407.94           | 3,928.1            | 21,992.06      | 111              |
| '30      | JENNIFFER RAMÍREZ                        | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | SECRETARIA                         | FUJOS      | 19,000.00           | 0.00                 | 25.00         | 545.30                       | 1,501.00         | 209.00                   | 577.60                        | 1,501.00         | 2,046.3                     | 1,147.90           | 3,194.2            | 17,852.10      | 111              |
| '31      | JOSÉ EUGENIO JEREZ TORIBIO               | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | EVALUDOR                           | FUJOS      | 20,000.00           | 0.00                 | 25.00         | 574.00                       | 1,580.00         | 220.00                   | 608.00                        | 1,580.00         | 2,154.0                     | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| '32      | XHEMYRAMIZ DESIEREE JIMÉNEZ URBÁEZ       | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | COORDINADORA                       | FUJOS      | 31,000.00           | 0.00                 | 25.00         | 889.70                       | 2,449.00         | 341.00                   | 942.40                        | 2,449.00         | 3,338.7                     | 1,857.10           | 5,195.8            | 29,142.90      | 111              |
| '33      | FRANCISCO JAVIER CEBALLOS NUÑEZ          | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | EVALUDOR                           | FUJOS      | 20,000.00           | 0.00                 | 25.00         | 574.00                       | 1,580.00         | 220.00                   | 608.00                        | 1,580.00         | 2,154.0                     | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| '34      | CARMEN ANCIANI LORENZO                   | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | EVALUDORA                          | FUJOS      | 20,000.00           | 0.00                 | 25.00         | 574.00                       | 1,580.00         | 220.00                   | 608.00                        | 1,580.00         | 2,154.0                     | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| '35      | ANA NIVELQUIS JIMÉNEZ ARIAS              | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | SECRETARIA                         | FUJOS      | 20,202.00           | 0.00                 | 25.00         | 579.80                       | 1,595.96         | 222.22                   | 614.14                        | 1,595.96         | 2,175.8                     | 1,218.94           | 3,394.7            | 18,983.06      | 111              |
| '36      | NEMENSIO DE JESUS REYES RODRÍGUEZ        | DIVISION DE EVALUACION DE AYUDAS SOCIALES                | EVALUDOR                           | FUJOS      | 18,000.00           | 0.00                 | 25.00         | 516.60                       | 1,422.00         | 198.00                   | 547.20                        | 1,422.00         | 1,938.6                     | 1,088.80           | 3,027.4            | 16,911.20      | 111              |
| '37      | RUDDY CA                                 |                                                          |                                    |            |                     |                      |               |                              |                  |                          |                               |                  |                             |                    |                    |                |                  |

|      |                                       |                                        |                           |            |           |           |       |          |          |          |          |          |          |          |          |           |     |
|------|---------------------------------------|----------------------------------------|---------------------------|------------|-----------|-----------|-------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----|
| '80  | JULIO PIERRE MUÑOZ MERCEDEZ           | DEPARTAMENTO ADMINISTRATIVO FINANCIERO | SOPORTE ADMINISTRATIVO    | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '81  | HECTOR DANIEL VICIOSO FELIZ           | DEPARTAMENTO ADMINISTRATIVO FINANCIERO | DIGITADOR                 | Contratado | 19,000.00 | 0.00      | 25.00 | 545.30   | 1,349.00 | 209.00   | 577.60   | 1,347.10 | 4,028.0  | 1,147.90 | 5,175.9  | 17,852.10 | 112 |
| '82  | MARY SUGEY SOLER DE CAPELLAN          | DIVISION DE GERENCIA FINANCIERA        | AUXILIAR FINANCIERO       | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '83  | PAULA FRANCISCA DÍAZ LEÓN             | DIVISION DE COMPRAS Y CONTRATACIONES   | AUXILIAR                  | FUJOS      | 20,280.00 | 0.00      | 25.00 | 582.04   | 1,602.12 | 223.08   | 616.51   | 1,602.12 | 2,184.2  | 1,223.55 | 3,407.7  | 19,056.45 | 111 |
| '84  | ANA LUISA ORTÍZ ACOSTA                | DIVISION DE COMPRAS Y CONTRATACIONES   | AUXILIAR/SECRETARIA       | FUJOS      | 20,150.00 | 0.00      | 25.00 | 578.31   | 1,591.85 | 221.65   | 612.56   | 1,591.85 | 2,170.2  | 1,215.87 | 3,386.0  | 18,934.14 | 111 |
| '85  | DANELSI CASTRO PERALTA                | DIVISION DE COMPRAS Y CONTRATACIONES   | AUXILIAR                  | FUJOS      | 26,000.00 | 0.00      | 25.00 | 746.20   | 2,054.00 | 286.00   | 790.40   | 2,054.00 | 2,800.2  | 1,561.60 | 4,361.8  | 24,438.40 | 111 |
| '86  | FELIX MAÑÓN ADÓN                      | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 18,720.00 | 0.00      | 25.00 | 537.26   | 1,478.88 | 205.92   | 569.09   | 1,478.88 | 2,016.1  | 1,131.35 | 3,147.5  | 17,588.65 | 111 |
| '87  | EINSTEIN ANTONIO GERMAN DE JESÚS      | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 20,160.00 | 0.00      | 25.00 | 578.59   | 1,592.64 | 221.76   | 612.86   | 1,592.64 | 2,171.2  | 1,216.46 | 3,387.7  | 18,943.54 | 111 |
| '88  | PASTOR PÉREZ MÉNDEZ                   | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 20,312.50 | 0.00      | 25.00 | 582.97   | 1,604.69 | 223.44   | 617.50   | 1,604.69 | 2,187.7  | 1,225.47 | 3,413.1  | 19,087.03 | 111 |
| '89  | NATIVO OSORIA                         | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 20,000.00 | 0.00      | 25.00 | 574.00   | 1,580.00 | 220.00   | 608.00   | 1,580.00 | 2,154.0  | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| '90  | KAREN MARCELA PÉREZ GARCÍA            | DIVISION ALMACÉN DE SUMINISTRO         | SECRETARIA                | FUJOS      | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,540.50 | 214.50   | 592.80   | 1,540.50 | 2,100.2  | 1,177.45 | 3,277.6  | 18,322.55 | 111 |
| '91  | DIONICIO ANTIGUA RAFAEL               | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 20,000.00 | 0.00      | 25.00 | 574.00   | 1,580.00 | 220.00   | 608.00   | 1,580.00 | 2,154.0  | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| '92  | JOSÉ DOLORES RAMÍREZ RAMÍREZ          | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 25,350.00 | 0.00      | 25.00 | 727.55   | 2,002.65 | 278.85   | 770.64   | 2,002.65 | 2,730.2  | 1,523.19 | 4,253.4  | 23,826.82 | 111 |
| '93  | LORENZO CASTILLO GURIDIS              | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 18,720.00 | 0.00      | 25.00 | 537.26   | 1,478.88 | 205.92   | 569.09   | 1,478.88 | 2,016.1  | 1,131.35 | 3,147.5  | 17,588.65 | 111 |
| '94  | BARTOLO GÓMEZ MONCIÓN                 | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,540.50 | 214.50   | 592.80   | 1,540.50 | 2,100.2  | 1,177.45 | 3,277.6  | 18,322.55 | 111 |
| '95  | JAVIER VALDEZ CASTRO                  | DIVISION ALMACÉN DE SUMINISTRO         | SUPERVISOR                | FUJOS      | 17,680.00 | 0.00      | 25.00 | 507.42   | 1,396.72 | 194.48   | 537.47   | 1,396.72 | 1,904.1  | 1,069.89 | 2,974.0  | 16,610.11 | 111 |
| '96  | ALEXANDRA PENNARD GOMEZ               | DIVISION ALMACÉN DE SUMINISTRO         | ENCARGADA                 | FUJOS      | 30,000.00 | 0.00      | 25.00 | 861.00   | 2,370.00 | 330.00   | 912.00   | 2,370.00 | 3,231.0  | 1,798.00 | 5,029.0  | 28,202.00 | 111 |
| '97  | CARLOS JOSE CRUZ TEJEDA               | DIVISION DE ALMACÉN DE SUMINISTRO      | AUXILIAR                  | Contratado | 26,000.00 | 0.00      | 25.00 | 746.20   | 1,844.00 | 286.00   | 790.40   | 1,843.40 | 5,512.0  | 1,561.60 | 7,073.6  | 24,438.40 | 112 |
| '98  | ANTONIO SOSA ZORILLA                  | DIVISION DE ALMACÉN DE SUMINISTRO      | AUXILIAR                  | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '99  | ANYELO JOSE VASQUEZ GARCIA            | DIVISION DE ALMACÉN DE SUMINISTRO      | AUXILIAR                  | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '100 | JESUS MARIA PRESTOL FAMILIA           | DIVISION DE ALMACÉN DE SUMINISTRO      | AUXILIAR                  | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '101 | ELIAS EDICKSON GERMAN TERRERO         | DIVISION DE ALMACÉN DE SUMINISTRO      | AUXILIAR                  | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '102 | JOE D' MANUEL MARTÍNEZ PÉREZ          | DIVISION DE ALMACÉN DE SUMINISTRO      | SUPERVISOR/AUXILIAR       | Contratado | 19,500.00 | 0.00      | 25.00 | 559.65   | 1,384.50 | 214.50   | 592.80   | 1,382.55 | 4,134.0  | 1,177.45 | 5,311.5  | 18,322.55 | 112 |
| '103 | MERCEDES E. DE LOS ANGELES ESPINAL A. | DIVISION FINACIERA                     | ENCARGADA                 | FUJOS      | 96,460.00 | 11,272.67 | 25.00 | 2,768.40 | 7,620.34 | 1,061.06 | 2,932.38 | 7,620.34 | 10,388.7 | 5,725.79 | 16,114.5 | 79,461.54 | 111 |
| '104 | MANUELA MEDINA MATEO                  | DIVISION FINACIERA                     | AUXILIAR                  | FUJOS      | 28,000.00 | 0.00      | 25.00 | 803.60   | 2,212.00 | 308.00   | 851.20   | 2,212.00 | 3,015.6  | 1,679.80 | 4,695.4  | 26,320.20 | 111 |
| '105 | LISSETTE YAMINA MEJÍA SÁNCHEZ         | DIVISION FINACIERA                     | SECRETARIA                | FUJOS      | 23,000.00 | 0.00      | 25.00 | 660.10   | 1,817.00 | 253.00   | 699.20   | 1,817.00 | 2,477.1  | 1,384.30 | 3,861.4  | 21,615.70 | 111 |
| '106 | ALTAGRACIA JACQUELINE DELGADO         | DIVISION FINACIERA                     | AUXILIAR                  | FUJOS      | 28,000.00 | 0.00      | 25.00 | 803.60   | 2,212.00 | 308.00   | 851.20   | 2,212.00 | 3,015.6  | 1,679.80 | 4,695.4  | 26,320.20 | 111 |
| '107 | FRANCISCO ANSERMO VALERA GUERRERO     | SECCION DE CONTABILIDAD                | ENCARGADO DE CONTABILIDAD | FUJOS      | 48,000.00 | 151.73    | 25.00 | 1,377.60 | 3,792.00 | 528.00   | 1,459.20 | 3,792.00 | 5,169.6  | 2,861.80 | 8,031.4  | 44,986.47 | 111 |
| '108 | ALTAGRACIA MILAGROS MATOS AQUINO      | SECCION DE CONTABILIDAD                | CONTADORA DE CONTABILIDAD | FUJOS      | 45,000.00 | 1,148.33  | 25.00 | 1,291.50 | 3,555.00 | 495.00   | 1,368.00 | 3,555.00 | 4,846.5  | 2,684.50 | 7,531.0  | 41,167.17 | 111 |
| '109 | EDISON ALMONTE ANTIGUA                | SECCION DE CONTABILIDAD                | AUXILIAR DE CONTABILIDAD  | FUJOS      | 28,000.00 | 0.00      | 25.00 | 803.60   | 2,212.00 | 308.00   | 851.20   | 2,212.00 | 3,015.6  | 1,679.80 | 4,695.4  | 26,320.20 | 111 |
| '110 | EMELIA VALENTINA MEJÍA SÁNTANA        | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '111 | JOSEFINA DE LA ROSA                   | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 15,600.00 | 0.00      | 25.00 | 447.72   | 1,232.40 | 171.60   | 474.24   | 1,232.40 | 1,680.1  | 946.96   | 2,627.1  | 14,653.04 | 111 |
| '112 | JONATHAN DE LA ROSA                   | DIVISION SERVICIOS GENERALES           | AYUDANTE DE COCINA        | FUJOS      | 15,600.00 | 0.00      | 25.00 | 447.72   | 1,232.40 | 171.60   | 474.24   | 1,232.40 | 1,680.1  | 946.96   | 2,627.1  | 14,653.04 | 111 |
| '113 | YESENIA ALTAGRACIA GUILLÉN MARTÍNEZ   | DIVISION SERVICIOS GENERALES           | COCINERA                  | FUJOS      | 16,000.00 | 0.00      | 25.00 | 459.20   | 1,264.00 | 176.00   | 486.40   | 1,264.00 | 1,723.2  | 970.60   | 2,693.8  | 15,029.40 | 111 |
| '114 | CATALINO HERNÁNDEZ AMPARO             | DIVISION SERVICIOS GENERALES           | COCINERO                  | FUJOS      | 17,000.00 | 0.00      | 25.00 | 487.90   | 1,343.00 | 187.00   | 516.80   | 1,343.00 | 1,830.9  | 1,029.70 | 2,860.6  | 15,970.30 | 111 |
| '115 | JOSE ALBERTO CRUZ MARTÍNEZ            | DIVISION SERVICIOS GENERALES           | COCINERO                  | FUJOS      | 22,000.00 | 0.00      | 25.00 | 631.40   | 1,738.00 | 242.00   | 668.80   | 1,738.00 | 2,369.4  | 1,325.20 | 3,694.6  | 20,674.80 | 111 |
| '116 | FRANKLIN UREÑA HARACHE                | DIVISION SERVICIOS GENERALES           | COCINERO                  | FUJOS      | 16,000.00 | 0.00      | 25.00 | 459.20   | 1,264.00 | 176.00   | 486.40   | 1,264.00 | 1,723.2  | 970.60   | 2,693.8  | 15,029.40 | 111 |
| '117 | FREDYS SOCRISTO NICASIO               | DIVISION SERVICIOS GENERALES           | ENCARGADO                 | FUJOS      | 43,000.00 | 0.00      | 25.00 | 1,234.10 | 3,397.00 | 473.00   | 1,307.20 | 3,397.00 | 4,631.1  | 2,566.30 | 7,197.4  | 40,433.70 | 111 |
| '118 | FAUSTO FRÍAS JIMÉNEZ                  | DIVISION SERVICIOS GENERALES           | AUXILIAR                  | FUJOS      | 16,900.00 | 0.00      | 25.00 | 485.03   | 1,335.10 | 185.90   | 513.76   | 1,335.10 | 1,820.1  | 1,023.79 | 2,843.9  | 15,876.21 | 111 |
| '119 | ELIDA TAVERAS GERMAN                  | DIVISION SERVICIOS GENERALES           | SUPERVISORA               | FUJOS      | 9,000.00  | 0.00      | 25.00 | 258.30   | 711.00   | 99.00    | 273.60   | 711.00   | 969.3    | 556.90   | 1,526.2  | 8,443.10  | 111 |
| '120 | YGNACIA ALCANTÁRA GÓMEZ               | DIVISION SERVICIOS GENERALES           | COCINERA                  | FUJOS      | 16,000.00 | 0.00      | 25.00 | 459.20   | 1,264.00 | 176.00   | 486.40   | 1,264.00 | 1,723.2  | 970.60   | 2,693.8  | 15,029.40 | 111 |
| '121 | RAFAEL ANTONIO ABREU                  | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '122 | NICOLASA PAYANO MEJÍA                 | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 10,010.00 | 0.00      | 25.00 | 287.29   | 790.79   | 110.11   | 304.30   | 790.79   | 1,078.1  | 616.59   | 1,694.7  | 9,393.41  | 111 |
| '123 | JOSEFINA MONTERO CASTILLO             | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '124 | ANA HILDA SORIANO PÉREZ               | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15   | 401.13   | 1,042.41 | 1,421.1  | 804.82   | 2,225.9  | 12,390.18 | 111 |
| '125 | LUZ FERMINA PAULA                     | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '126 | FABIO LUIGO                           | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '127 | HAYDEE BERENICE MONTERO SÁNCHEZ       | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '128 | BIKY VICTORIA RAMÍREZ CASTILLO        | DIVISION SERVICIOS GENERALES           | AYUDANTE DE COCINA        | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '129 | ANTIA FRAGOSO DEL ROSARIO             | DIVISION SERVICIOS GENERALES           | SUPERVISORA DE LIMPIEZA   | FUJOS      | 15,795.00 | 0.00      | 25.00 | 453.32   | 1,247.81 | 173.75   | 480.17   | 1,247.81 | 1,701.1  | 958.48   | 2,659.6  | 14,836.52 | 111 |
| '130 | MARIA ARELIS GIL PÉREZ                | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '131 | FAUSTINO DOLORES                      | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '132 | REYNALDO QUEZADA DE LOS SANTOS        | DIVISION SERVICIOS GENERALES           | JARDINERO                 | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '133 | LEIDA BÁEZ RODRÍGUEZ                  | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '134 | MARÍA DEL SOCORRO BERIGUETE VICENTE   | DIVISION SERVICIOS GENERALES           | SUPERVISORA DE LIMPIEZA   | FUJOS      | 15,795.00 | 0.00      | 25.00 | 453.32   | 1,247.81 | 173.75   | 480.17   | 1,247.81 | 1,701.1  | 958.48   | 2,659.6  | 14,836.52 | 111 |
| '135 | MARÍA DELMINA CASSO                   | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15   | 401.13   | 1,042.41 | 1,421.1  | 804.82   | 2,225.9  | 12,390.18 | 111 |
| '136 | ROSÁ RAMONA PERALTA ROA               | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '137 | VIRGILIA ADAMES ALCANTÁRA             | DIVISION SERVICIOS GENERALES           | COCINERA                  | FUJOS      | 13,455.00 | 0.00      | 25.00 | 386.16   | 1,062.95 | 148.01   | 409.03   | 1,062.95 | 1,449.1  | 820.19   | 2,269.3  | 12,634.81 | 111 |
| '138 | JÚNIOR ANDRÉS VALDEZ REYES            | DIVISION SERVICIOS GENERALES           | AYUDANTE DE COCINA        | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '139 | EUGENIA REYES NIN                     | DIVISION SERVICIOS GENERALES           | CONSERJE                  | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14   | 395.60   | 1,028.03 | 1,401.5  | 794.0    |          |           |     |

|      |                                    |                                    |                                  |            |           |           |       |          |          |        |          |          |         |          |          |            |     |
|------|------------------------------------|------------------------------------|----------------------------------|------------|-----------|-----------|-------|----------|----------|--------|----------|----------|---------|----------|----------|------------|-----|
| '171 | JOSÉ JOAQUÍN MATEO MONTERO         | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE MECANICO             | FUJOS      | 7,000.00  | 0.00      | 25.00 | 200.90   | 553.00   | 77.00  | 212.80   | 553.00   | 753.9   | 438.70   | 1,192.6  | 6,561.30   | 111 |
| '172 | MIGUEL ANGEL ANDERSON RODRÍGUEZ    | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '173 | MILTON R. VIDAL VALDEZ             | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '174 | JOSÉ MIGUEL GUZMÁN DE LOS SANTOS   | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '175 | NEWARD TRINIDAD DÍAZ               | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '176 | PEDRO ANT. TATIS SÁNCHEZ           | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '177 | ÁLVARO VILLAR ENCARCACIÓN          | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '178 | LEONARDO AMAURY SÁNCHEZ MONEGRO    | DIVISION DE TRANSPORTACIÓN         | AUXILIAR                         | FUJOS      | 24,050.00 | 0.00      | 25.00 | 690.24   | 1,899.95 | 264.55 | 731.12   | 1,899.95 | 2,590.2 | 1,446.36 | 4,036.5  | 22,603.65  | 111 |
| '179 | ROBELIN MONTES DE OCA OFFRER       | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93  | 111 |
| '180 | DUARTE SANTIAGO CASTRO CASTRO      | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMI'ON              | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '181 | EDGAR DARIÓ CUEVAS MÉNDEZ          | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMION               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '182 | RUBEN DARIÓ GÓMEZ VERAS            | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '183 | ALIN FRANCISCO ARIAS AVALO         | DIVISION DE TRANSPORTACIÓN         | OPERADOR DE PATANA               | FUJOS      | 23,400.00 | 0.00      | 25.00 | 671.58   | 1,848.60 | 257.40 | 711.36   | 1,848.60 | 2,520.2 | 1,407.94 | 3,928.1  | 21,992.06  | 111 |
| '184 | WENCESLAO MATOS                    | DIVISION DE TRANSPORTACIÓN         | CHOFER EQUIPO PESADO             | FUJOS      | 26,000.00 | 0.00      | 25.00 | 746.20   | 2,054.00 | 286.00 | 790.40   | 2,054.00 | 2,800.2 | 1,561.60 | 4,361.8  | 24,438.40  | 111 |
| '185 | MANUEL RAMÓN PRESINAL VARGAS       | DIVISION DE TRANSPORTACIÓN         | OPERADOR DE PATANA               | FUJOS      | 23,400.00 | 0.00      | 25.00 | 671.58   | 1,848.60 | 257.40 | 711.36   | 1,848.60 | 2,520.2 | 1,407.94 | 3,928.1  | 21,992.06  | 111 |
| '186 | MIGUEL CALDERÓN                    | DIVISION DE TRANSPORTACIÓN         | MECANICO                         | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '187 | MANUEL DE LOS SANTOS MELO          | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93  | 111 |
| '188 | NELSON SANTOS CALDERÓN             | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '189 | JULIAN DE LA CRUZ                  | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,000.00 | 0.00      | 25.00 | 516.60   | 1,422.00 | 198.00 | 547.20   | 1,422.00 | 1,938.6 | 1,088.80 | 3,027.4  | 16,911.20  | 111 |
| '190 | CONFESOR PINEDA JIMÉNEZ            | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '191 | RAUL BREA FRANCO                   | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '192 | FRIDMAN MANUEL ARIAS AVALO         | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 14,560.00 | 0.00      | 25.00 | 417.87   | 1,150.24 | 160.16 | 442.62   | 1,150.24 | 1,568.1 | 885.50   | 2,453.6  | 13,674.50  | 111 |
| '193 | DOMINGO ANTONIO ARIAS NERO         | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '194 | ANDRES NOVAS MARRERO               | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '195 | DIAN JOSÉ LIMA DE LA CRUZ          | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '196 | FELIPE NERY ALCÁNTARA BERNARDINO   | DIVISION DE TRANSPORTACIÓN         | PATANISTA                        | FUJOS      | 23,400.00 | 0.00      | 25.00 | 671.58   | 1,848.60 | 257.40 | 711.36   | 1,848.60 | 2,520.2 | 1,407.94 | 3,928.1  | 21,992.06  | 111 |
| '197 | JOSÉ RHADAMES LIMA MORENO          | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '198 | ALEJANDRO RODRÍGUEZ MAÑÓN          | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '199 | JOSÉ ARISMENDY GÓNZALEZ QUEZADA    | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '200 | VÍCTOR MANUEL SALAZAR PÉREZ        | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '201 | JOSÉ REYNALDO PEÑA                 | DIVISION DE TRANSPORTACIÓN         | AYUDANTE DE CAMIÓN               | FUJOS      | 13,195.00 | 0.00      | 25.00 | 378.70   | 1,042.41 | 145.15 | 401.13   | 1,042.41 | 1,421.1 | 804.82   | 2,225.9  | 12,390.18  | 111 |
| '202 | SAMUEL PEÑA SEGURA                 | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '203 | AQUILES ARAGONÉS RIVERA            | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '204 | GUSTAVO ALCÁNTARA PEREYRA          | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '205 | CONFESOR MATEO GUZMÁN              | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '206 | JOHNNY FAMILIA                     | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '207 | RAFAEL DOMINGO MEDRANO             | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | FUJOS      | 18,200.00 | 0.00      | 25.00 | 522.34   | 1,437.80 | 200.20 | 553.28   | 1,437.80 | 1,960.1 | 1,100.62 | 3,060.8  | 17,099.38  | 111 |
| '208 | NERYS CARRASCO CARRASCO            | DIVISION DE TRANSPORTACIÓN         | ENCARGADO                        | FUJOS      | 43,000.00 | 726.14    | 25.00 | 1,234.10 | 3,397.00 | 473.00 | 1,307.20 | 3,397.00 | 4,631.1 | 2,566.30 | 7,197.4  | 39,707.56  | 111 |
| '209 | BRAULIO REYEZ HERNANDEZ            | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 21,000.00 | 0.00      | 25.00 | 602.70   | 1,491.00 | 231.00 | 638.40   | 1,488.90 | 4,452.0 | 1,266.10 | 5,718.1  | 19,733.90  | 112 |
| '210 | HERIBERTO VALDEZ                   | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 27,500.00 | 0.00      | 25.00 | 789.25   | 1,952.50 | 302.50 | 836.00   | 1,949.75 | 5,830.0 | 1,650.25 | 7,480.3  | 25,849.75  | 112 |
| '211 | EDDY BENJAMIN ARTINEZ JONKSON      | DIVISION DE TRANSPORTACIÓN         | DESPACHADOR DE COMBUSTIBLE       | Contratado | 15,600.00 | 0.00      | 25.00 | 447.72   | 1,107.60 | 171.60 | 474.24   | 1,106.04 | 3,307.2 | 946.96   | 4,254.2  | 14,653.04  | 112 |
| '212 | LUIS CARLOS SALVADOR GARCIA        | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 19,400.00 | 0.00      | 25.00 | 556.78   | 1,377.40 | 213.40 | 589.76   | 1,375.46 | 4,112.8 | 1,171.54 | 5,284.3  | 18,228.46  | 112 |
| '213 | CELIN ZABALA FLORIAN               | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 19,400.00 | 0.00      | 25.00 | 556.78   | 1,377.40 | 213.40 | 589.76   | 1,375.46 | 4,112.8 | 1,171.54 | 5,284.3  | 18,228.46  | 112 |
| '214 | MILTON SANCHEZ                     | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 19,400.00 | 0.00      | 25.00 | 556.78   | 1,377.40 | 213.40 | 589.76   | 1,375.46 | 4,112.8 | 1,171.54 | 5,284.3  | 18,228.46  | 112 |
| '215 | JULIO CESAR CALDERON TORRES        | DIVISION DE TRANSPORTACIÓN         | CHOFER                           | Contratado | 19,400.00 | 0.00      | 25.00 | 556.78   | 1,377.40 | 213.40 | 589.76   | 1,375.46 | 4,112.8 | 1,171.54 | 5,284.3  | 18,228.46  | 112 |
| '216 | MARÍA ALTAGRACIA LÓPEZ POZO        | DEPARTAMENTO DE PROGRAMAS SOCIALES | SECRETARIA                       | FUJOS      | 26,910.00 | 0.00      | 25.00 | 772.32   | 2,125.89 | 296.01 | 818.06   | 2,125.89 | 2,898.2 | 1,615.38 | 4,513.6  | 25,294.62  | 111 |
| '217 | ANA IVELISSE DE JESÚS MEJÍA        | DEPARTAMENTO DE PROGRAMAS SOCIALES | ENCARGADA                        | FUJOS      | 42,000.00 | 724.92    | 25.00 | 1,205.40 | 3,318.00 | 462.00 | 1,276.80 | 3,318.00 | 4,523.4 | 2,507.20 | 7,030.6  | 38,767.88  | 111 |
| '218 | GREYV MACIEL CASTILLO SUERO        | DEPARTAMENTO DE PROGRAMAS SOCIALES | SECRETARIA                       | FUJOS      | 20,020.00 | 43,013.30 | 25.00 | 574.57   | 1,581.58 | 220.22 | 608.61   | 1,581.58 | 2,156.2 | 1,208.18 | 3,364.3  | -24,201.48 | 111 |
| '219 | GABRIEL ALFREDO MÉNDEZ FERNÁNDEZ   | DEPARTAMENTO DE PROGRAMAS SOCIALES | ENCARGADO                        | FUJOS      | 45,000.00 | 1,148.33  | 25.00 | 1,291.50 | 3,555.00 | 495.00 | 1,368.00 | 3,555.00 | 4,846.5 | 2,684.50 | 7,531.0  | 41,167.17  | 111 |
| '220 | RAFAELA DÍAZ RAMÍREZ               | DEPARTAMENTO DE PROGRAMAS SOCIALES | AYUDA A LEGISLADORES Y DIPUTADOS | FUJOS      | 66,000.00 | 4,615.76  | 25.00 | 1,894.20 | 5,214.00 | 726.00 | 2,006.40 | 5,214.00 | 7,108.2 | 3,925.60 | 11,033.8 | 57,458.64  | 111 |
| '221 | HILDA MARIA FRANCO CABRERA         | DEPARTAMENTO DE PROGRAMAS SOCIALES | TECNICA EN COMUNICACIONES        | FUJOS      | 33,800.00 | 0.00      | 25.00 | 970.06   | 2,670.20 | 371.80 | 1,027.52 | 2,670.20 | 3,640.3 | 2,022.58 | 5,662.8  | 31,777.42  | 111 |
| '222 | MILAGROS VALERIO RODRÍGUEZ         | DEPARTAMENTO DE PROGRAMAS SOCIALES | SECRETARIA                       | FUJOS      | 20,312.50 | 0.00      | 25.00 | 582.97   | 1,604.69 | 223.44 | 617.50   | 1,604.69 | 2,187.7 | 1,225.47 | 3,413.1  | 19,087.03  | 111 |
| '223 | ANDRES ESMELKI TAVERAS UREÑA       | DEPARTAMENTO DE PROGRAMAS SOCIALES | ENCARGADO                        | FUJOS      | 55,000.00 | 2,559.68  | 25.00 | 1,578.50 | 4,345.00 | 605.00 | 1,672.00 | 4,345.00 | 5,923.5 | 3,275.50 | 9,199.0  | 49,164.82  | 111 |
| '224 | JÓSE AUGUSTO VERAS CAPELLÁN        | DIVISION DE EMPAQUE                | SUPERVISOR                       | FUJOS      | 18,369.00 | 0.00      | 25.00 | 527.19   | 1,451.15 | 202.06 | 558.42   | 1,451.15 | 1,978.3 | 1,110.61 | 3,088.9  | 17,258.39  | 111 |
| '225 | YOCASTA LÓPEZ                      | DIVISION DE EMPAQUE                | EMPACADORA                       | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93  | 111 |
| '226 | CRISTINA ALTAGRACIA CORCINO ORTEGA | DIVISION DE EMPAQUE                | SUPERVISOR                       | FUJOS      | 15,600.00 | 0.00      | 25.00 | 447.72   | 1,232.40 | 171.60 | 474.24   | 1,232.40 | 1,680.1 | 946.96   | 2,627.1  | 14,653.04  | 111 |
| '227 | ADRIANO TAVERAS PÉREZ              | DIVISION DE EMPAQUE                | CHOFER                           | FUJOS      | 18,000.00 | 0.00      | 25.00 | 516.60   | 1,422.00 | 198.00 | 547.20   | 1,422.00 | 1,938.6 | 1,088.80 | 3,027.4  | 16,911.20  | 111 |
| '228 | MARÍA SOBEIDA VÁSQUEZ BIDO         | DIVISION DE EMPAQUE                | EMPACADORA                       | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93  | 111 |
| '229 | SABITRIS AMPARO BOYER ROSARIO      | DIVISION DE EMPAQUE                | EMPACADORA                       | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93  | 111 |
| '230 | DOMINGO ANTONIO VALDEZ             | DIVISION DE EMPAQUE                | AUXILIAR                         | FUJOS      | 13,013.00 | 0.00      | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2        |            |     |

|      |                                   |                     |                                      |       |           |      |       |        |          |        |        |          |         |          |         |           |     |
|------|-----------------------------------|---------------------|--------------------------------------|-------|-----------|------|-------|--------|----------|--------|--------|----------|---------|----------|---------|-----------|-----|
| '262 | ANA PIMENTEL PAULINO              | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '263 | LUISA CANELO PÉREZ                | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '264 | JÓSE ANDRES CASTRO                | DIVISION DE EMPAQUE | SUPERVISOR                           | FUJOS | 15,600.00 | 0.00 | 25.00 | 447.72 | 1,232.40 | 171.60 | 474.24 | 1,232.40 | 1,680.1 | 946.96   | 2,627.1 | 14,653.04 | 111 |
| '265 | MILAGROS ALTAGRACIA BREMER        | DIVISION DE EMPAQUE | CONSERJE / EMPACADORA                | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '266 | MARÍA ALTAGRACIA CRUZ HERRERA     | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '267 | ANIBAL ENCARNACIÓN D' OLEO        | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '268 | JOSEFINA NUÑEZ                    | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '269 | KATTIA MALEGNIA PAULA LABOUR      | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '270 | CELESTE ARIAS GARCÍA              | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '271 | ROSSIBELY MONTES DE OCA OFFER     | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '272 | MOISÉS YESHUAH REYNOSO SANTANA    | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '273 | LUISA MARÍA NOVA                  | DIVISION DE EMPAQUE | SUPERVISORA                          | FUJOS | 15,652.00 | 0.00 | 25.00 | 449.21 | 1,236.51 | 172.17 | 475.82 | 1,236.51 | 1,685.7 | 950.03   | 2,635.8 | 14,701.97 | 111 |
| '274 | MARÍA ESPERANZA GÓNZALEZ AMPARO   | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '275 | CELENIA DE JESÚS PAREDES          | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '276 | IVELISSE DEL CARMEN CRUZ          | DIVISION DE EMPAQUE | SUPERVISORA                          | FUJOS | 12,160.00 | 0.00 | 25.00 | 348.99 | 960.64   | 133.76 | 369.66 | 960.64   | 1,309.6 | 743.66   | 2,053.3 | 11,416.34 | 111 |
| '277 | ANGELA MONTAÑO                    | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '278 | RAMONA ALCANTÁRA PEÑA             | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '279 | ANGELA M. VALERA REYES            | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '280 | EULOGIA ACOSTA RAMON              | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 7,000.00  | 0.00 | 25.00 | 200.90 | 553.00   | 77.00  | 212.80 | 553.00   | 753.9   | 438.70   | 1,192.6 | 6,561.30  | 111 |
| '281 | YOSELINE CARDI ROSARIO            | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '282 | VICTORIA LUCIA HILARIO            | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '283 | DIONISIA AYBAR CARMONA            | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '284 | MARÍA ALTAGRACIA FELIZ BATISTA    | DIVISION DE EMPAQUE | SUPERVISORA                          | FUJOS | 15,652.00 | 0.00 | 25.00 | 449.21 | 1,236.51 | 172.17 | 475.82 | 1,236.51 | 1,685.7 | 950.03   | 2,635.8 | 14,701.97 | 111 |
| '285 | JOSÉ RAMÓN CONTRERAS              | DIVISION DE EMPAQUE | DESPOCHADOR DE COMBUTIBLE/SUPERVISOR | FUJOS | 20,020.00 | 0.00 | 25.00 | 574.57 | 1,581.58 | 220.22 | 608.61 | 1,581.58 | 2,156.2 | 1,208.18 | 3,364.3 | 18,811.82 | 111 |
| '286 | JESÚS MARÍA MÉNDEZ PÉREZ          | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '287 | VIRGINIA DE LA CRUZ               | DIVISION DE EMPAQUE | SUPERVISOR                           | FUJOS | 15,795.00 | 0.00 | 25.00 | 453.32 | 1,247.81 | 173.75 | 480.17 | 1,247.81 | 1,701.1 | 958.48   | 2,659.6 | 14,836.52 | 111 |
| '288 | JUAN REYNOSO SANTOS               | DIVISION DE EMPAQUE | OPERADOR DE MAQUINA DE ARROZ         | FUJOS | 19,500.00 | 0.00 | 25.00 | 559.65 | 1,540.50 | 214.50 | 592.80 | 1,540.50 | 2,100.2 | 1,177.45 | 3,277.6 | 18,322.55 | 111 |
| '289 | MABEL AQUINO GIL                  | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '290 | FRANCISCA JIMÉNEZ DE LEÓN         | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '291 | LUISA DÍAZ HIDALGO                | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '292 | NICOLAS MONTERO RODRÍGUEZ         | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '293 | MARÍA DEL CARMEN TEJADA RODRÍGUEZ | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '294 | SUNY MARÍA DÍAZ                   | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '295 | AURELINA MOTA                     | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '296 | KENIA LEOMARIS RODRÍGUEZ CARRASCO | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '297 | MARÍA YULENIA ALMONTE SOSA        | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '298 | NOEMI SALCEDO                     | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '299 | LORENZO PATRICIO                  | DIVISION DE EMPAQUE | SAQUERO                              | FUJOS | 15,210.00 | 0.00 | 25.00 | 436.53 | 1,201.59 | 167.31 | 462.38 | 1,201.59 | 1,638.1 | 923.91   | 2,562.0 | 14,286.09 | 111 |
| '300 | MARÍA AGUSTINA LARA MARTÍNEZ      | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '301 | MARIBEL BERROA FRAGOSO            | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '302 | SEVERIANO OFFER CABRERA           | DIVISION DE EMPAQUE | SAQUERO                              | FUJOS | 15,210.00 | 0.00 | 25.00 | 436.53 | 1,201.59 | 167.31 | 462.38 | 1,201.59 | 1,638.1 | 923.91   | 2,562.0 | 14,286.09 | 111 |
| '303 | EDWIN RAFAEL HERNÁNDEZ SÁNCHEZ    | DIVISION DE EMPAQUE | SUPERVISOR                           | FUJOS | 15,795.00 | 0.00 | 25.00 | 453.32 | 1,247.81 | 173.75 | 480.17 | 1,247.81 | 1,701.1 | 958.48   | 2,659.6 | 14,836.52 | 111 |
| '304 | FRANCISCA FELIZ FELIZ             | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '305 | ALFERES ENCARNACIÓN               | DIVISION DE EMPAQUE | EMPACADOR                            | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '306 | ORFELINA REYES                    | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '307 | CARMEN DELIA RODRÍGUEZ RODRÍGUEZ  | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '308 | ANA MARÍA RODRÍGUEZ HERNÁNDEZ     | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '309 | JOSEFINA TEJADA DÍAZ              | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '310 | LIBERTAD SEGURA                   | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '311 | MODESTINA TAVERAS CALDERÓN        | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 7,000.00  | 0.00 | 25.00 | 200.90 | 553.00   | 77.00  | 212.80 | 553.00   | 753.9   | 438.70   | 1,192.6 | 6,561.30  | 111 |
| '312 | ESTHER REYES POLANCO              | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '313 | BARBARA HERRERA VINICIO           | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '314 | YAZMIN BREA DE LA CRUZ            | DIVISION DE EMPAQUE | SUPERVISOR                           | FUJOS | 15,795.00 | 0.00 | 25.00 | 453.32 | 1,247.81 | 173.75 | 480.17 | 1,247.81 | 1,701.1 | 958.48   | 2,659.6 | 14,836.52 | 111 |
| '315 | ESTHER EMILIA UBRI TRONCOSO       | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '316 | DANILO ROJAS ABREU                | DIVISION DE EMPAQUE | SAQUERO                              | FUJOS | 15,210.00 | 0.00 | 25.00 | 436.53 | 1,201.59 | 167.31 | 462.38 | 1,201.59 | 1,638.1 | 923.91   | 2,562.0 | 14,286.09 | 111 |
| '317 | XIOMARA MERCEDES NUÑEZ            | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '318 | ANA MAGALIS SOSA                  | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '319 | SANTA MARICELA SOTO SOTO          | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '320 | MARGARITA BATISTA                 | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 10,010.00 | 0.00 | 25.00 | 287.29 | 790.79   | 110.11 | 304.30 | 790.79   | 1,078.1 | 616.59   | 1,694.7 | 9,393.41  | 111 |
| '321 | JENNY GRISEL MELÉNDEZ REYES       | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '322 | LUZ MIREYA CASTILLO               | DIVISION DE EMPAQUE | EMPACADORA                           | FUJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| '323 | CENSITA MONTERO MONTERO           |                     |                                      |       |           |      |       |        |          |        |        |          |         |          |         |           |     |

|      |                                        |                                     |                           |       |           |       |       |          |          |        |          |          |          |          |           |           |     |
|------|----------------------------------------|-------------------------------------|---------------------------|-------|-----------|-------|-------|----------|----------|--------|----------|----------|----------|----------|-----------|-----------|-----|
| '353 | JUANA FRANCISCA AQUINO GERONIMÓ        | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISOR                | FUJOS | 15,600.00 | 0.00  | 25.00 | 447.72   | 1,232.40 | 171.60 | 474.24   | 1,232.40 | 1,680.1  | 946.96   | 2,627.1   | 14,653.04 | 111 |
| '354 | FELIPE HEREDIA MONTERO                 | DIVISION DE DESPACHO DE PROVISIONES | EMPACADOR                 | FUJOS | 13,104.00 | 0.00  | 25.00 | 376.08   | 1,035.22 | 144.14 | 398.36   | 1,035.22 | 1,411.3  | 799.45   | 2,210.7   | 12,304.55 | 111 |
| '355 | ALEJANDRO JIMÉNEZ QUEVEDO              | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISOR                | FUJOS | 17,680.00 | 0.00  | 25.00 | 507.42   | 1,396.72 | 194.48 | 537.47   | 1,396.72 | 1,904.1  | 1,069.89 | 2,974.0   | 16,610.11 | 111 |
| '356 | MILAGROS ALTAGRACIA GURDIS             | DIVISION DE DESPACHO DE PROVISIONES | AUXILIAR                  | FUJOS | 15,600.00 | 0.00  | 25.00 | 447.72   | 1,232.40 | 171.60 | 474.24   | 1,232.40 | 1,680.1  | 946.96   | 2,627.1   | 14,653.04 | 111 |
| '357 | FRANCISCO PEÑA                         | DIVISION DE DESPACHO DE PROVISIONES | PORTERO                   | FUJOS | 15,210.00 | 0.00  | 25.00 | 436.53   | 1,201.59 | 167.31 | 462.38   | 1,201.59 | 1,638.1  | 923.91   | 2,562.0   | 14,286.09 | 111 |
| '358 | WILKIN JUNIOR SANTANA MORONTA          | DIVISION DE DESPACHO DE PROVISIONES | CONTADOR DE RACIONES      | FUJOS | 13,013.00 | 0.00  | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6   | 12,218.93 | 111 |
| '359 | RAFAEL BOLIVAR PEREYRA GUERRERO        | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISOR                | FUJOS | 15,795.00 | 0.00  | 25.00 | 453.32   | 1,247.81 | 173.75 | 480.17   | 1,247.81 | 1,701.1  | 958.48   | 2,659.6   | 14,836.52 | 111 |
| '360 | LEYDY ALTAGRACIA CABRERA SANTOS        | DIVISION DE DESPACHO DE PROVISIONES | SECRETARIA                | FUJOS | 20,000.00 | 0.00  | 25.00 | 574.00   | 1,580.00 | 220.00 | 608.00   | 1,580.00 | 2,154.0  | 1,207.00 | 3,361.0   | 18,793.00 | 111 |
| '361 | TERESA DIOCELIA TAVARES                | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISORA               | FUJOS | 15,795.00 | 0.00  | 25.00 | 453.32   | 1,247.81 | 173.75 | 480.17   | 1,247.81 | 1,701.1  | 958.48   | 2,659.6   | 14,836.52 | 111 |
| '362 | ANA VIRGINIA JIMÉNEZ TORIBIO           | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISORA               | FUJOS | 16,380.00 | 0.00  | 25.00 | 470.11   | 1,294.02 | 180.18 | 497.95   | 1,294.02 | 1,764.1  | 993.06   | 2,757.2   | 15,386.94 | 111 |
| '363 | ARTURO VALLEJO ENCARNACIÓN             | DIVISION DE DESPACHO DE PROVISIONES | SUPERVISOR                | FUJOS | 15,795.00 | 0.00  | 25.00 | 453.32   | 1,247.81 | 173.75 | 480.17   | 1,247.81 | 1,701.1  | 958.48   | 2,659.6   | 14,836.52 | 111 |
| '364 | ANA TERESA DURAN                       | CENTRO SALUD COMUNITARIO            | TECNICO EN TERAPIA        | FUJOS | 13,365.00 | 0.00  | 25.00 | 383.58   | 1,055.84 | 147.02 | 406.30   | 1,055.84 | 1,439.4  | 814.87   | 2,254.3   | 12,550.13 | 111 |
| '365 | JACQUELINE MARTÍNEZ DE LOS SANTOS      | CENTRO SALUD COMUNITARIO            | PEDIATRA                  | FUJOS | 34,155.00 | 0.00  | 25.00 | 980.25   | 2,698.25 | 375.71 | 1,038.31 | 2,698.25 | 3,678.5  | 2,043.56 | 5,722.1   | 32,111.44 | 111 |
| '366 | ROSA THAYRIS DÍAZ                      | CENTRO SALUD COMUNITARIO            | PEDIATRA                  | FUJOS | 34,155.00 | 0.00  | 25.00 | 980.25   | 2,698.25 | 375.71 | 1,038.31 | 2,698.25 | 3,678.5  | 2,043.56 | 5,722.1   | 32,111.44 | 111 |
| '367 | ANA LUISA SENA SENA                    | CENTRO SALUD COMUNITARIO            | ENFERMERA                 | FUJOS | 17,062.50 | 0.00  | 25.00 | 489.69   | 1,347.94 | 187.69 | 518.70   | 1,347.94 | 1,837.6  | 1,033.39 | 2,871.0   | 16,029.11 | 111 |
| '368 | ELSA DOLORES VALDEZ DUARTE             | CENTRO SALUD COMUNITARIO            | SONOGRAFISTA              | FUJOS | 35,090.00 | 0.00  | 25.00 | 1,007.08 | 2,772.11 | 385.99 | 1,066.74 | 2,772.11 | 3,779.2  | 2,098.82 | 5,878.0   | 32,991.18 | 111 |
| '369 | JOSÉ ARISMENDY PÉREZ ESPINOSA          | CENTRO SALUD COMUNITARIO            | MÉDICO GENERAL            | FUJOS | 34,155.00 | 0.00  | 25.00 | 980.25   | 2,698.25 | 375.71 | 1,038.31 | 2,698.25 | 3,678.5  | 2,043.56 | 5,722.1   | 32,111.44 | 111 |
| '370 | MARÍA ANTONIA REYES FROMETA            | CENTRO SALUD COMUNITARIO            | MÉDICO GENERAL            | FUJOS | 34,155.00 | 0.00  | 25.00 | 980.25   | 2,698.25 | 375.71 | 1,038.31 | 2,698.25 | 3,678.5  | 2,043.56 | 5,722.1   | 32,111.44 | 111 |
| '371 | JUSTINA DEL CARMEN MANZUETA DE LA R.   | CENTRO SALUD COMUNITARIO            | MÉDICO GENERAL            | FUJOS | 37,125.00 | 36.89 | 25.00 | 1,065.49 | 2,932.88 | 408.38 | 1,128.60 | 2,932.88 | 3,998.4  | 2,219.09 | 6,217.5   | 34,869.02 | 111 |
| '372 | JULIA EDITH ESPEJO OVANDO DE ALCANTARA | CENTRO SALUD COMUNITARIO            | PEDIATRA                  | FUJOS | 34,155.00 | 0.00  | 25.00 | 980.25   | 2,698.25 | 375.71 | 1,038.31 | 2,698.25 | 3,678.5  | 2,043.56 | 5,722.1   | 32,111.44 | 111 |
| '373 | MIRELUS ALTAGRACIA DÍAZ BÁEZ           | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 26,450.00 | 0.00  | 25.00 | 759.12   | 2,089.55 | 290.95 | 804.08   | 2,089.55 | 2,848.7  | 1,588.20 | 4,436.9   | 24,861.81 | 111 |
| '374 | ARIDIA MERCEDES FERSOLA MEJÍA          | CENTRO SALUD COMUNITARIO            | SUPERVISORA MEDICA        | FUJOS | 37,125.00 | 36.89 | 25.00 | 1,065.49 | 2,932.88 | 408.38 | 1,128.60 | 2,932.88 | 3,998.4  | 2,219.09 | 6,217.5   | 34,869.02 | 111 |
| '375 | EVELIA PÉREZ ESTÉVEZ                   | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 22,425.00 | 0.00  | 25.00 | 643.60   | 1,771.58 | 246.68 | 681.72   | 1,771.58 | 2,415.2  | 1,350.32 | 3,765.5   | 21,074.68 | 111 |
| '376 | ANA CRISTINA MIESES ROSARIO            | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 26,425.00 | 0.00  | 25.00 | 758.40   | 2,087.58 | 290.68 | 803.32   | 2,087.58 | 2,846.0  | 1,586.72 | 4,432.7   | 24,838.28 | 111 |
| '377 | JUANA MERCEDES MARÍA DE LEÓN           | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 22,425.00 | 0.00  | 25.00 | 643.60   | 1,771.58 | 246.68 | 681.72   | 1,771.58 | 2,415.2  | 1,350.32 | 3,765.5   | 21,074.68 | 111 |
| '378 | DIGNA BRUNILDA FELIZ FELIZ             | CENTRO SALUD COMUNITARIO            | ENCARGADA DEL LABORATORIO | FUJOS | 27,750.00 | 0.00  | 25.00 | 796.43   | 2,192.25 | 305.25 | 843.60   | 2,192.25 | 2,988.7  | 1,665.03 | 4,653.7   | 26,084.98 | 111 |
| '379 | MARIBEL ANTONIA BETANCES DE SORIANO    | CENTRO SALUD COMUNITARIO            | MÉDICO GENERAL            | FUJOS | 33,687.50 | 0.00  | 25.00 | 966.83   | 2,661.31 | 370.56 | 1,024.10 | 2,661.31 | 3,628.1  | 2,015.93 | 5,644.1   | 31,671.57 | 111 |
| '380 | MARISOL DE LOS SANTOS LIRIANO          | CENTRO SALUD COMUNITARIO            | MÉDICO GENERAL            | FUJOS | 33,687.50 | 0.00  | 25.00 | 966.83   | 2,661.31 | 370.56 | 1,024.10 | 2,661.31 | 3,628.1  | 2,015.93 | 5,644.1   | 31,671.57 | 111 |
| '381 | PABLO ELVIS JOSÉ SANTANA MOREL         | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '382 | JOSEFA ALTAGRACIA TEJEDA TEJEDA        | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '383 | ROCIO DEL CARMEN TORRES DECENA         | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '384 | CARMEN XIOMARA MARTÍNEZ                | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 17,600.00 | 0.00  | 25.00 | 505.12   | 1,390.40 | 193.60 | 535.04   | 1,895.5  | 1,065.16 | 2,960.7  | 16,534.84 | 111       |     |
| '385 | ELISA BETANIA SENA SENA                | CENTRO SALUD COMUNITARIO            | AUXILIAR ENFERMERA        | FUJOS | 13,230.00 | 0.00  | 25.00 | 379.70   | 1,045.17 | 145.53 | 402.19   | 1,045.17 | 1,424.9  | 806.89   | 2,231.8   | 12,423.11 | 111 |
| '386 | ROXANNA ELIZABETH GARCÍA               | CENTRO SALUD COMUNITARIO            | TECNICO EN TERAPIA        | FUJOS | 13,365.00 | 0.00  | 25.00 | 383.58   | 1,055.84 | 147.02 | 406.30   | 1,055.84 | 1,439.4  | 814.87   | 2,254.3   | 12,550.13 | 111 |
| '387 | DULCE MILAGROS GÓMEZ PÉREZ             | CENTRO SALUD COMUNITARIO            | LABORATORISTA             | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '388 | ANA SANTANA                            | CENTRO SALUD COMUNITARIO            | LABORATORISTA             | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '389 | ERIDANIA ESPERANZA LAGOMBRA ESPINO     | CENTRO SALUD COMUNITARIO            | TECNICO EN TERAPIA        | FUJOS | 20,400.00 | 0.00  | 25.00 | 585.48   | 1,611.60 | 224.40 | 620.16   | 1,611.60 | 2,197.1  | 1,230.64 | 3,427.7   | 19,169.36 | 111 |
| '390 | PAULA YUDELKA MADERA RODRÍGUEZ         | CENTRO SALUD COMUNITARIO            | PSICOLOGA                 | FUJOS | 22,770.00 | 0.00  | 25.00 | 653.50   | 1,798.83 | 250.47 | 692.21   | 1,798.83 | 2,452.3  | 1,370.71 | 3,823.0   | 21,399.29 | 111 |
| '391 | YRENE ALCÁNTARA MORENO                 | CENTRO SALUD COMUNITARIO            | TECNICO EN TERAPIA        | FUJOS | 20,020.00 | 0.00  | 25.00 | 574.57   | 1,581.58 | 220.22 | 608.61   | 1,581.58 | 2,156.2  | 1,208.18 | 3,364.3   | 18,811.82 | 111 |
| '392 | ELENA ENCARNACIÓN FIGUEROA             | CENTRO SALUD COMUNITARIO            | ENFERMERA                 | FUJOS | 17,010.00 | 0.00  | 25.00 | 488.19   | 1,343.79 | 187.11 | 517.10   | 1,343.79 | 1,832.0  | 1,030.29 | 2,862.3   | 15,979.71 | 111 |
| '393 | PAULA EMELUNDA RAMÍREZ TERRERO         | CENTRO SALUD COMUNITARIO            | ENFERMERA                 | FUJOS | 17,062.50 | 0.00  | 25.00 | 489.69   | 1,347.94 | 187.69 | 518.70   | 1,347.94 | 1,837.6  | 1,033.39 | 2,871.0   | 16,029.11 | 111 |
| '394 | ROSA LIDIA ALCÁNTARA DINI              | CENTRO SALUD COMUNITARIO            | ENFERMERA                 | FUJOS | 17,062.50 | 0.00  | 25.00 | 489.69   | 1,347.94 | 187.69 | 518.70   | 1,347.94 | 1,837.6  | 1,033.39 | 2,871.0   | 16,029.11 | 111 |
| '395 | HERMINIA AGÜERO CAMPUSANO              | CENTRO SALUD COMUNITARIO            | TECNICA EN RAYOS X        | FUJOS | 20,900.00 | 0.00  | 25.00 | 599.83   | 1,651.10 | 229.90 | 635.36   | 1,651.10 | 2,250.9  | 1,260.19 | 3,511.1   | 19,639.81 | 111 |
| '396 | MELBA RAQUEL FLORES GÓMEZ              | CENTRO SALUD COMUNITARIO            | SECRETARIA DE LABORATORIO | FUJOS | 19,792.50 | 0.00  | 25.00 | 568.04   | 1,563.61 | 217.72 | 601.69   | 1,563.61 | 2,131.7  | 1,194.74 | 3,326.4   | 18,597.76 | 111 |
| '397 | JUANA A. TORRES RAMÍREZ DE SANTANA     | CENTRO SALUD COMUNITARIO            | ENFERMERA                 | FUJOS | 14,322.00 | 0.00  | 25.00 | 411.04   | 1,131.44 | 157.54 | 435.39   | 1,542.5  | 871.43   | 2,413.9  | 13,450.57 | 111       |     |
| '398 | CÁNDIDA MERCEDES CABRERA               | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,200.00 | 0.00  | 25.00 | 378.84   | 1,042.80 | 145.20 | 401.28   | 1,042.80 | 1,421.6  | 805.12   | 2,226.8   | 12,394.88 | 111 |
| '399 | MARÍA YSABEL ALMONTE                   | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,200.00 | 0.00  | 25.00 | 378.84   | 1,042.80 | 145.20 | 401.28   | 1,042.80 | 1,421.6  | 805.12   | 2,226.8   | 12,394.88 | 111 |
| '400 | JUANA EULOGIA CARELA                   | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,200.00 | 0.00  | 25.00 | 378.84   | 1,042.80 | 145.20 | 401.28   | 1,042.80 | 1,421.6  | 805.12   | 2,226.8   | 12,394.88 | 111 |
| '401 | HONEDIS FERNÁNDEZ ROSARIO              | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,200.00 | 0.00  | 25.00 | 378.84   | 1,042.80 | 145.20 | 401.28   | 1,042.80 | 1,421.6  | 805.12   | 2,226.8   | 12,394.88 | 111 |
| '402 | FELICIA RAMONA MARTÍNEZ HERNANDEZ      | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 15,400.00 | 0.00  | 25.00 | 441.98   | 1,216.60 | 169.40 | 468.16   | 1,216.60 | 1,658.6  | 935.14   | 2,593.7   | 14,464.86 | 111 |
| '403 | TOMASA LUNA MARTÍNEZ DE HERNÁNDEZ      | CENTRO SALUD COMUNITARIO            | AUXILIAR DE ENFERMERA     | FUJOS | 12,150.00 | 0.00  | 25.00 | 348.71   | 959.85   | 133.65 | 369.36   | 959.85   | 1,308.6  | 743.07   | 2,051.6   | 11,406.94 | 111 |
| '404 | LUCIA SUERO SANTANA                    | CENTRO SALUD COMUNITARIO            | AUXILIAR DE ENFERMERA     | FUJOS | 14,490.00 | 0.00  | 25.00 | 415.86   | 1,144.71 | 159.39 | 440.50   | 1,144.71 | 1,560.6  | 881.36   | 2,441.9   | 13,608.64 | 111 |
| '405 | YOHANNY M. URBÁEZ PEÑA                 | CENTRO SALUD COMUNITARIO            | LABORATORISTA             | FUJOS | 21,120.00 | 0.00  | 25.00 | 606.14   | 1,668.48 | 232.32 | 642.05   | 1,668.48 | 2,274.6  | 1,273.19 | 3,547.8   | 19,846.81 | 111 |
| '406 | NATALIA PEÑA ROMERO                    | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,244.00 | 0.00  | 25.00 | 380.10   | 1,046.28 | 145.68 | 402.62   | 1,046.28 | 1,426.4  | 807.72   | 2,234.1   | 12,436.28 | 111 |
| '407 | ELBA ALTAGRACIA HERNÁNDEZ              | CENTRO SALUD COMUNITARIO            | ASISTENTE DENTAL          | FUJOS | 13,376.00 | 0.00  | 25.00 | 383.89   | 1,056.70 | 147.14 | 406.63   | 1,056.70 | 1,440.6  | 815.52   | 2,256.1   | 12,560.48 | 111 |
| '408 | FREMIO ENRIQUE MARÍNEZ                 | CENTRO SALUD COMUNITARIO            | CONSEJE                   | FUJOS | 17,550.00 | 0.00  | 25.00 | 503.69   | 1,386.45 | 193.05 | 533.52   | 1,386.45 | 1,890.1  | 1,062.21 | 2,952.3   | 16,487.80 | 111 |
| '409 | MASSIEL CASTRO RODRÍGUEZ               | CENTRO SALUD COMUNITARIO            | ODONTOLOGA                | FUJOS | 18,700.00 | 0.00  | 25.00 | 536.69   | 1,477.30 | 205.70 | 568.48   | 1,477.30 | 2,014.0  | 1,130.17 | 3,144.2   | 17,569.83 | 111 |
| '410 | MELANIA JOSEFINA HEREDIA VARGAS        | CENTRO SALUD COMUNITARIO            | CONSERJE                  | FUJOS | 13,013.00 | 0.00  | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5  | 794.07   | 2,195.6   | 12,218.93 | 111 |
| '411 | ROSA HERMINIA CELEDONIO                | CENTRO SALUD COMUNITARIO            | CONSERJE                  | FUJOS | 7,000.00  | 0.00  | 25.00 | 200.90   | 553.00   | 77.00  | 212.80   | 553.00   | 753.9    | 438.70   | 1,192.6   | 6,561.30  | 111 |
| '412 | CATALINA GARCÍA BATISTA                | CENTRO SALUD COMUNITARIO            | AUXILIAR FISOTERAPIA      | FUJOS | 13,365.00 | 0.00  | 25.00 | 383.58   | 1,0      |        |          |          |          |          |           |           |     |

|      |                                      |                                         |                                             |            |           |        |       |          |          |        |          |          |         |          |          |           |     |
|------|--------------------------------------|-----------------------------------------|---------------------------------------------|------------|-----------|--------|-------|----------|----------|--------|----------|----------|---------|----------|----------|-----------|-----|
| '444 | FRANCINA C.DE LEÓN ROSARIO           | CENTRO SALUD COMUNITARIO                | ASISTENTE DENTAL                            | FUJOS      | 20,900.00 | 0.00   | 25.00 | 599.83   | 1,651.10 | 229.90 | 635.36   | 1,651.10 | 2,250.9 | 1,260.19 | 3,511.1  | 19,639.81 | 111 |
| '445 | LUIS DARILSO VILLANOVA OVALO         | CENTRO SALUD COMUNITARIO                | CONSERJE                                    | FUJOS      | 13,013.00 | 0.00   | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '446 | JOVANNY ÁLVAREZ RIPPOLL              | CENTRO SALUD COMUNITARIO                | CONSERJE                                    | FUJOS      | 13,013.00 | 0.00   | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '447 | BERNARDA GARCÍA RIVERA               | CENTRO SALUD COMUNITARIO                | ENCARGADA DE ALMACEN DE FARMACIA            | FUJOS      | 25,000.00 | 0.00   | 25.00 | 717.50   | 1,975.00 | 275.00 | 760.00   | 1,975.00 | 2,692.5 | 1,502.50 | 4,195.0  | 23,497.50 | 111 |
| '448 | LEYDY YOHANDRA DE LA ROSA            | CENTRO SALUD COMUNITARIO                | DIITADORA                                   | FUJOS      | 15,000.00 | 0.00   | 25.00 | 430.50   | 1,185.00 | 165.00 | 456.00   | 1,185.00 | 1,615.5 | 911.50   | 2,527.0  | 14,088.50 | 111 |
| '449 | MARGARI HOGLENNI LAGARES             | CENTRO SALUD COMUNITARIO                | SUPERVISORA                                 | FUJOS      | 15,795.00 | 0.00   | 25.00 | 453.32   | 1,247.81 | 173.75 | 480.17   | 1,247.81 | 1,701.1 | 958.48   | 2,659.6  | 14,836.52 | 111 |
| '450 | DENNY MERCEDES LÓPEZ                 | CENTRO SALUD COMUNITARIO                | CONSERJE                                    | FUJOS      | 13,013.00 | 0.00   | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '451 | MILAGROS LIBERATO DE LA CRUZ         | CENTRO SALUD COMUNITARIO                | EMPACADORA                                  | FUJOS      | 13,013.00 | 0.00   | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 1,401.5 | 794.07   | 2,195.6  | 12,218.93 | 111 |
| '452 | ARAGATIS M. CORDERO GONZÁLEZ         | CENTRO SALUD COMUNITARIO                | EMPACADORA/ ENLASE HOSPITALARIA             | FUJOS      | 15,652.00 | 0.00   | 25.00 | 449.21   | 1,236.51 | 172.17 | 475.82   | 1,236.51 | 1,685.7 | 950.03   | 2,635.8  | 14,701.97 | 111 |
| '453 | ANABEL JANNA VALLEJO GARIB           | CENTRO DE SALUD COMUNITARIO             | ODONTOLOGA                                  | FUJOS      | 21,560.00 | 0.00   | 25.00 | 618.77   | 1,530.76 | 237.16 | 655.42   | 1,528.60 | 4,570.7 | 1,299.20 | 5,869.9  | 20,260.80 | 112 |
| '454 | NANCY MARIA RUDECINDO MIRANDA        | CENTRO DE SALUD COMUNITARIO             | AUXILIAR ADMINISTRATIVA                     | FUJOS      | 32,000.00 | 0.00   | 25.00 | 918.40   | 2,272.00 | 352.00 | 972.80   | 2,268.80 | 6,784.0 | 1,916.20 | 8,700.2  | 30,083.80 | 112 |
| '455 | ORLANDO VARGAS ALMONTE               | CENTRO DE SALUD COMUNITARIO             | SUB-DIRECTOR                                | FUJOS      | 35,000.00 | 0.00   | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,420.0 | 2,093.50 | 9,513.5  | 32,906.50 | 112 |
| '456 | CARMEN EVELYN FELIPE RAMIREZ         | CENTRO DE SALUD COMUNITARIO             | AUXILIAR DE REGISTRO                        | FUJOS      | 21,000.00 | 0.00   | 25.00 | 602.70   | 1,491.00 | 231.00 | 638.40   | 1,488.90 | 4,452.0 | 1,266.10 | 5,718.1  | 19,733.90 | 112 |
| '457 | OMAR ALEJANDRO DE LA ROSA OLIVERO    | CENTRO DE SALUD COMUNITARIO             | GINECOLOGO                                  | FUJOS      | 35,046.00 | 0.00   | 25.00 | 1,005.82 | 2,488.27 | 385.51 | 1,065.40 | 2,484.76 | 7,429.8 | 2,096.22 | 9,526.0  | 32,949.78 | 112 |
| '458 | ALEJANDRINA MATEO ROSARIO DE BRAVO   | CENTRO DE SALUD COMUNITARIO             | RADIOLOGO                                   | FUJOS      | 33,000.00 | 0.00   | 25.00 | 947.10   | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 6,996.0 | 1,975.30 | 8,971.3  | 31,024.70 | 112 |
| '459 | SANTA CORDERO AMADOR                 | COORDINACIONES PROVINCIALES             | SUPERVISRA PROVINCIAL                       | Contratado | 30,000.00 | 0.00   | 25.00 | 861.00   | 2,130.00 | 330.00 | 912.00   | 2,127.00 | 6,360.0 | 1,798.00 | 8,158.0  | 28,202.00 | 112 |
| '460 | ALEJANDRO LLUBERES VIZCAINO          | COORDINACIONES PROVINCIALES             | SUPERVISRA PROVINCIAL                       | Contratado | 40,000.00 | 0.00   | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,480.0 | 2,389.00 | 10,869.0 | 37,611.00 | 112 |
| '461 | AMPARO ARIAS CARMONA DE OGANDO       | COORDINACIONES PROVINCIALES             | ENLACE OFIC. PROVINCIAL                     | FUJOS      | 43,000.00 | 866.26 | 25.00 | 1,234.10 | 3,397.00 | 473.00 | 1,307.20 | 3,397.00 | 4,631.1 | 2,566.30 | 7,197.4  | 39,567.44 | 111 |
| '462 | ARELIS CALDERÓN GUERRERO             | COORDINACION PROVINCIAL DEL SEIBO       | CONSERJE                                    | FUJOS      | 9,750.00  | 0.00   | 25.00 | 279.83   | 770.25   | 107.25 | 296.40   | 770.25   | 1,050.1 | 601.23   | 1,651.3  | 9,148.78  | 111 |
| '463 | CÉSAR ALBERTO SERRATA GARCÍA         | COORDINACION PROVINCIAL DEL SEIBO       | ENCARGADO                                   | FUJOS      | 38,400.00 | 216.83 | 25.00 | 1,102.08 | 3,033.60 | 422.40 | 1,167.36 | 3,033.60 | 4,135.7 | 2,294.44 | 6,430.1  | 35,888.73 | 111 |
| '464 | ÁNGEL MIGUELÍN MÉNDEZ RAMÍREZ        | COORDINACION PROVINCIAL DE AZUA         | SUPERVISOR                                  | FUJOS      | 10,000.00 | 0.00   | 25.00 | 287.00   | 790.00   | 110.00 | 304.00   | 790.00   | 1,077.0 | 616.00   | 1,693.0  | 9,384.00  | 111 |
| '465 | JUAN CUSTODIO SORIANO                | COORDINACION PROVINCIAL DE AZUA         | CHOFER                                      | FUJOS      | 12,000.00 | 0.00   | 25.00 | 344.40   | 948.00   | 132.00 | 364.80   | 948.00   | 1,292.4 | 734.20   | 2,026.6  | 11,265.80 | 111 |
| '466 | ALFREDO SORIANO                      | COORDINACION PROVINCIAL DE AZUA         | ENCARGADO                                   | FUJOS      | 42,350.00 | 774.32 | 25.00 | 1,215.45 | 3,345.65 | 465.85 | 1,287.44 | 3,345.65 | 4,561.1 | 2,527.89 | 7,089.0  | 39,047.80 | 111 |
| '467 | BRENDA ALEJANDRA DE LOS SANTOS FELIZ | COORDINACION PROVINCIAL DE AZUA         | SECRETARIA                                  | FUJOS      | 15,750.00 | 0.00   | 25.00 | 452.03   | 1,244.25 | 173.25 | 478.80   | 1,244.25 | 1,696.3 | 955.83   | 2,652.1  | 14,794.18 | 111 |
| '468 | LUZ MARÍA MEJÍA                      | COORDINACION PROVINCIAL DE AZUA         | CONSERJE                                    | FUJOS      | 10,010.00 | 0.00   | 25.00 | 287.29   | 790.79   | 110.11 | 304.30   | 790.79   | 1,078.1 | 616.59   | 1,694.7  | 9,393.41  | 111 |
| '469 | DANILO FERMÍN AYALA                  | COORDINACION PROVINCIAL DE BARAHONA     | JARDINERO                                   | FUJOS      | 6,500.00  | 0.00   | 25.00 | 186.55   | 513.50   | 71.50  | 197.60   | 513.50   | 700.1   | 409.15   | 1,109.2  | 6,090.85  | 111 |
| '470 | CANTALICIA PELÁEZ RAPOSO             | COORDINACION PROVINCIAL DE BARAHONA     | ASISTENTE                                   | FUJOS      | 18,000.00 | 0.00   | 25.00 | 516.60   | 1,422.00 | 198.00 | 547.20   | 1,422.00 | 1,938.6 | 1,088.80 | 3,027.4  | 16,911.20 | 111 |
| '471 | ZOLA SANTANA GUEVARA                 | COORDINACION PROVINCIAL DE BARAHONA     | CONSERJE                                    | FUJOS      | 6,000.00  | 0.00   | 25.00 | 172.20   | 474.00   | 66.00  | 182.40   | 474.00   | 646.2   | 379.60   | 1,025.8  | 5,620.40  | 111 |
| '472 | LEOGILDA CUEVAS FELIZ                | COORDINACION PROVINCIAL DE BARAHONA     | CONSERJE                                    | FUJOS      | 10,010.00 | 0.00   | 25.00 | 287.29   | 790.79   | 110.11 | 304.30   | 790.79   | 1,078.1 | 616.59   | 1,694.7  | 9,393.41  | 111 |
| '473 | ROSSY ESTELA VÓLQUEZ ALCÁNTARA       | COORDINACION PROVINCIAL DE BARAHONA     | CONSERJE                                    | FUJOS      | 9,750.00  | 0.00   | 25.00 | 279.83   | 770.25   | 107.25 | 296.40   | 770.25   | 1,050.1 | 601.23   | 1,651.3  | 9,148.78  | 111 |
| '474 | YOKASTA MARÍA GARCÍA FELIZ           | COORDINACION PROVINCIAL DE BARAHONA     | SECRETARIA                                  | FUJOS      | 14,000.00 | 0.00   | 25.00 | 401.80   | 1,106.00 | 154.00 | 425.60   | 1,106.00 | 1,507.8 | 852.40   | 2,360.2  | 13,147.60 | 111 |
| '475 | KENNY JAURY MARTÍNEZ RAMÍREZ         | COORDINACION PROVINCIAL DE BARAHONA     | PROFESOR                                    | FUJOS      | 13,452.40 | 0.00   | 25.00 | 386.08   | 1,062.74 | 147.98 | 408.95   | 1,062.74 | 1,448.8 | 820.04   | 2,268.9  | 12,632.36 | 111 |
| '476 | EUSEO FELIZ FELIZ                    | COORDINACION PROVINCIAL DE BARAHONA     | PROFESOR                                    | FUJOS      | 13,802.75 | 0.00   | 25.00 | 396.14   | 1,090.42 | 151.83 | 419.60   | 1,090.42 | 1,486.6 | 840.74   | 2,327.3  | 12,962.01 | 111 |
| '477 | GIL ALBERTO MATOS FELIZ              | COORDINACION PROVINCIAL DE BARAHONA     | ENCARGADO                                   | FUJOS      | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 3,318.00 | 462.00 | 1,276.80 | 3,318.00 | 4,523.4 | 2,507.20 | 7,030.6  | 38,767.88 | 111 |
| '478 | LUCIUS ROSIER                        | COORDINACION PROVINCIAL DE BARAHONA     | PROFESOR                                    | FUJOS      | 13,927.16 | 0.00   | 25.00 | 399.71   | 1,100.25 | 153.20 | 423.39   | 1,100.25 | 1,500.0 | 848.10   | 2,348.1  | 13,079.06 | 111 |
| '479 | JHONY RAFAEL GÓMEZ GÓMEZ             | COORDINACION PROVINCIAL DE BARAHONA     | PROFESOR                                    | FUJOS      | 13,811.04 | 0.00   | 25.00 | 396.38   | 1,091.07 | 151.92 | 419.86   | 1,091.07 | 1,487.4 | 841.23   | 2,328.7  | 12,969.81 | 111 |
| '480 | JOHANNA DEL ALBA SOTO                | COORDINACION PROVINCIAL DE BONAÓ        | SECRETARIA                                  | FUJOS      | 15,750.00 | 0.00   | 25.00 | 452.03   | 1,244.25 | 173.25 | 478.80   | 1,244.25 | 1,696.3 | 955.83   | 2,652.1  | 14,794.18 | 111 |
| '481 | ROBERTO BETANCES LANTIGUA            | COORDINACION PROVINCIAL DE BONAÓ        | ASISTENTE                                   | FUJOS      | 16,250.00 | 0.00   | 25.00 | 466.38   | 1,283.75 | 178.75 | 494.00   | 1,283.75 | 1,750.1 | 985.38   | 2,735.5  | 15,264.63 | 111 |
| '482 | JOSÉ ENRIQUE COSTE MARTÉ             | COORDINACION PROVINCIAL DE BONAÓ        | ENCARGADO                                   | FUJOS      | 42,300.00 | 767.26 | 25.00 | 1,214.01 | 3,341.70 | 465.30 | 1,285.92 | 3,341.70 | 4,555.7 | 2,524.93 | 7,080.6  | 39,007.81 | 111 |
| '483 | CASILDA DE LA ROSA SOLÍS             | COORDINACION PROVINCIAL DE DAJABÓN      | CONSERJE                                    | FUJOS      | 9,750.00  | 0.00   | 25.00 | 279.83   | 770.25   | 107.25 | 296.40   | 770.25   | 1,050.1 | 601.23   | 1,651.3  | 9,148.78  | 111 |
| '484 | YOBANNY MANUEL GÓMEZ                 | COORDINACION PROVINCIAL DE DAJABÓN      | CHOFER                                      | FUJOS      | 12,000.00 | 0.00   | 25.00 | 344.40   | 948.00   | 132.00 | 364.80   | 948.00   | 1,292.4 | 734.20   | 2,026.6  | 11,265.80 | 111 |
| '485 | NELITO JIMÉNEZ                       | COORDINACION PROVINCIAL DE DAJABÓN      | CONSERJE                                    | FUJOS      | 12,600.00 | 0.00   | 25.00 | 361.62   | 995.40   | 138.60 | 383.04   | 995.40   | 1,357.0 | 769.66   | 2,126.7  | 11,830.34 | 111 |
| '486 | FLORA TAVAREZ                        | COORDINACION PROVINCIAL DE DAJABÓN      | CONSERJE                                    | FUJOS      | 6,500.00  | 0.00   | 25.00 | 186.55   | 513.50   | 71.50  | 197.60   | 513.50   | 700.1   | 409.15   | 1,109.2  | 6,090.85  | 111 |
| '487 | ALIXANDRA MEDINA CEPEDA              | COORDINACION PROVINCIAL DE ELIAS PIÑA   | SECRETARIA                                  | FUJOS      | 15,000.00 | 0.00   | 25.00 | 430.50   | 1,185.00 | 165.00 | 456.00   | 1,185.00 | 1,615.5 | 911.50   | 2,527.0  | 14,088.50 | 111 |
| '488 | JACKELINE FERRERAS RUÍZ              | COORDINACION PROVINCIAL DE ELIAS PIÑA   | CONSERJE                                    | FUJOS      | 9,750.00  | 0.00   | 25.00 | 279.83   | 770.25   | 107.25 | 296.40   | 770.25   | 1,050.1 | 601.23   | 1,651.3  | 9,148.78  | 111 |
| '489 | MATEO UBRI SOLÍS                     | COORDINACION PROVINCIAL DE ELIAS PIÑA   | ENCARGADO DEL PLAN SOCIAL                   | FUJOS      | 33,000.00 | 0.00   | 25.00 | 947.10   | 2,607.00 | 363.00 | 1,003.20 | 2,607.00 | 3,554.1 | 1,975.30 | 5,529.4  | 31,024.70 | 111 |
| '490 | DAMARIS DEL C. GUZMÁN ORTÍZ DE BRITO | COORDINACION PROVINCIAL DE JARABACOA    | CONSERJE                                    | FUJOS      | 10,020.00 | 0.00   | 25.00 | 287.57   | 791.58   | 110.22 | 304.61   | 791.58   | 1,079.2 | 617.18   | 1,696.3  | 9,402.82  | 111 |
| '491 | MARÍA ROSA CUEVAS                    | COORDINACION PROVINCIAL DE JARABACOA    | ENCARGADA                                   | FUJOS      | 20,500.00 | 0.00   | 25.00 | 588.35   | 1,619.50 | 225.50 | 623.20   | 1,619.50 | 2,207.9 | 1,236.55 | 3,444.4  | 19,263.45 | 111 |
| '492 | ANA SILVIA ALMONTE REYES             | COORDINACION PROVINCIAL DE LA VEGA      | CONSERJE                                    | FUJOS      | 9,750.00  | 0.00   | 25.00 | 279.83   | 770.25   | 107.25 | 296.40   | 770.25   | 1,050.1 | 601.23   | 1,651.3  | 9,148.78  | 111 |
| '493 | LUIS MANUEL NUÑEZ NUÑEZ              | COORDINACION PROVINCIAL DE MOCA         | SUPERVISOR                                  | FUJOS      | 12,600.00 | 0.00   | 25.00 | 361.62   | 995.40   | 138.60 | 383.04   | 995.40   | 1,357.0 | 769.66   | 2,126.7  | 11,830.34 | 111 |
| '494 | DAHIANA MARGARITA GARCÍA PAULINO     | COORDINACION PROVINCIAL DE MOCA         | SECRETARIA                                  | FUJOS      | 14,700.00 | 0.00   | 25.00 | 421.89   | 1,161.30 | 161.70 | 446.88   | 1,161.30 | 1,583.2 | 893.77   | 2,477.0  | 13,806.23 | 111 |
| '495 | LINA MERCEDES FAMILIA GÓMEZ          | COORDINACION PROVINCIAL DE MOCA         | ENCARGADA                                   | FUJOS      | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 3,318.00 | 462.00 | 1,276.80 | 3,318.00 | 4,523.4 | 2,507.20 | 7,030.6  | 38,767.88 | 111 |
| '496 | SATURNINA POLANCO NUÑEZ              | COORDINACION PROVINCIAL DE MONTECRISTI  | SUBDIRECTOR PLAN SOCIAL ASIENTO MONTECRISTI | FUJOS      | 42,500.00 | 795.49 | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 4,577.3 | 2,536.75 | 7,114.0  | 39,167.76 | 111 |
| '497 | CECILIA AMADA ALFAU GARCÍA           | COORDINACION PROVINCIAL DE MONTECRISTI  | SECRETARIA                                  | FUJOS      | 13,750.00 | 0.00   | 25.00 | 394.63   | 1,086.25 | 151.25 | 418.00   | 1,086.25 | 1,480.9 | 837.63   | 2,318.5  | 12,912.38 | 111 |
| '498 | ANA MERCEDES JIMÉNEZ                 | COORDINACION PROVINCIAL DE MONTECRISTI  | CONSERJE                                    | FUJOS      | 10,075.00 | 0.00   | 25.00 | 289.15   | 795.93   | 110.83 | 306.28   | 795.93   | 1,085.1 | 620.43   | 1,705.5  | 9,454.57  | 111 |
| '499 | CESAR DARIÓ DE LEÓN                  | COORDINACIONES PROVINCIALES MONTE PLATA | CHOFER                                      | FUJOS      | 14,000.00 | 0.00   | 25.00 | 401.80   | 1,106.00 | 154.00 | 425.60   | 1,106.00 | 1,507.8 | 852.40   | 2,360.2  | 13,147.60 | 111 |
| '500 | JUANA ROSARIO CONTRERAS              | COORDINACIONES PROVINCIALES MONTE PLATA | CONSERJE/ SECRETARIA                        | FUJOS      | 12,000.00 | 0.00   | 25.00 | 344.40   | 948.00   | 132.00 | 364.80   | 948.00   | 1,292.4 | 734.20   | 2,026.6  | 11,265.80 | 111 |
| '501 | SANTA MARIA ROSA                     | COORDINACIONES PROVINCIALES MONTE PLATA | REPRESENTANTE                               | Contratado | 20,000.00 | 0.00   | 25.00 | 574.00   | 1,420.00 | 220.00 | 608.00   | 1,418.00 | 4,240.0 | 1,207.00 | 5,447.0  | 18,793.00 | 112 |
| '502 | OCTAVIO ESTRELLA REYES               | COORDINACION PROVINCIAL DE NAGUA        | SECRETARIA/ CHOFER                          | FUJOS      | 13,650.00 | 0.00   | 25.00 | 391.76   | 1,078.35 | 150.15 | 414.96   | 1,078.35 | 1,470.1 | 831.72   | 2,301.8  | 12,818.29 | 111 |
| '503 | MARISOL A. DE LA ROSA                | COORDINACION PROVINCIAL DE NAGUA        | CONSERJE                                    | FUJOS      | 10,010.00 | 0.00   | 25.00 | 287.29   | 790.79   | 110.11 | 304.30   | 790.79   |         |          |          |           |     |

|      |                                 |                                       |                                                   |            |           |          |       |          |          |        |          |          |         |          |          |           |     |
|------|---------------------------------|---------------------------------------|---------------------------------------------------|------------|-----------|----------|-------|----------|----------|--------|----------|----------|---------|----------|----------|-----------|-----|
| '535 | AHIROSY JAQUELIN RODRÍGUEZ M.   | COORDINACION PROVINCIAL DE SANTIAGO   | DIGITADORA                                        | FUJOS      | 11,200.00 | 0.00     | 25.00 | 321.44   | 884.80   | 123.20 | 340.48   | 884.80   | 1,206.2 | 686.92   | 1,893.2  | 10,513.08 | 111 |
| '536 | BASILIO ANTONIO RAMOS           | COORDINACION PROVINCIAL DE SANTIAGO   | ASISTENTE                                         | FUJOS      | 21,000.00 | 0.00     | 25.00 | 602.70   | 1,659.00 | 231.00 | 638.40   | 1,659.00 | 2,261.7 | 1,266.10 | 3,527.8  | 19,733.90 | 111 |
| '537 | MARIEL LAZALA TORIBIO           | COORDINACION PROVINCIAL DE SANTIAGO   | SOPORTE ADMINISTRATIVO                            | FUJOS      | 30,000.00 | 0.00     | 25.00 | 861.00   | 2,370.00 | 330.00 | 912.00   | 2,370.00 | 3,231.0 | 1,798.00 | 5,029.0  | 28,202.00 | 111 |
| '538 | JULISSA DEL CARMEN MUÑOZ        | COORDINACION PROVINCIAL VALVERDE MAO  | SECRETARIA                                        | FUJOS      | 12,600.00 | 0.00     | 25.00 | 361.62   | 995.40   | 138.60 | 383.04   | 995.40   | 1,357.0 | 769.66   | 2,126.7  | 11,830.34 | 111 |
| '539 | ANA CECILIA VENTURA MINAYA      | COORDINACION PROVINCIAL VALVERDE MAO  | CONSERJE                                          | FUJOS      | 10,020.00 | 0.00     | 25.00 | 287.57   | 791.58   | 110.22 | 304.61   | 791.58   | 1,079.2 | 617.18   | 1,696.3  | 9,402.82  | 111 |
| '540 | MERCEDES CARMEN UREÑA PICHARDO  | COORDINACION PROVINCIAL VALVERDE MAO  | SECRETARIA                                        | FUJOS      | 15,000.00 | 0.00     | 25.00 | 430.50   | 1,185.00 | 165.00 | 456.00   | 1,185.00 | 1,615.5 | 911.50   | 2,527.0  | 14,088.50 | 111 |
| '541 | VICTOR MANUEL PERALTA ESPINAL   | COORDINACION PROVINCIAL VALVERDE MAO  | ENCARGADO                                         | Contratado | 42,000.00 | 0.00     | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | 8,904.0 | 2,507.20 | 11,411.2 | 39,492.80 | 112 |
| '542 | LUIS JOSÉ PÉREZ                 | COORDINACION PROVINCIAL DE HIGUEY     | ENCARGADO PLAN SOCIAL DE LA PRESIDENCIA EN HIGUEY | FUJOS      | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 4,577.3 | 2,536.75 | 7,114.0  | 39,167.76 | 111 |
| '543 | ANTERA MARGARITA GÜILAMO        | COORDINACION PROVINCIAL DE HIGUEY     | SECRETARIA                                        | Contratado | 14,000.00 | 0.00     | 25.00 | 401.80   | 994.00   | 154.00 | 425.60   | 992.60   | 2,968.0 | 852.40   | 3,820.4  | 13,147.60 | 112 |
| '544 | JOSELYN DEL CARMEN PEÑA JIMÉNEZ | COORDINACION PROVINCIAL DE BOCA CHICA | SUB-DIRECTOR                                      | FUJOS      | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,950.00 | 550.00 | 1,520.00 | 3,950.00 | 5,385.0 | 2,980.00 | 8,365.0  | 45,166.00 | 111 |
| '545 | BORIS ALEXIS NOVAS PIÑA         | COORDINACION PROVINCIAL DE JIMANI     | ENCARGADO                                         | FUJOS      | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 4,577.3 | 2,536.75 | 7,114.0  | 39,167.76 | 111 |
| '546 | WANDA ELISABETH PÉREZ DOTEL     | COORDINACION PROVINCIAL DE JIMANI     | SECRETARIA                                        | FUJOS      | 12,000.00 | 0.00     | 25.00 | 344.40   | 948.00   | 132.00 | 364.80   | 948.00   | 1,292.4 | 734.20   | 2,026.6  | 11,265.80 | 111 |
| '547 | YOLLY IGNACIO VÁSQUEZ ALEMÁN    | COORDINACION PROVINCIAL DE PEDERNALES | ENCARGADO                                         | FUJOS      | 33,000.00 | 0.00     | 25.00 | 947.10   | 2,607.00 | 363.00 | 1,003.20 | 2,607.00 | 3,554.1 | 1,975.30 | 5,529.4  | 31,024.70 | 111 |
| '548 | MALAKUIAS MOYA CORDERO          | COORDINACION PROVINCIAL DE SAMANA     | SUBDIRECTOR PLAN SOCIAL PARA LA REGION NORDESTE   | FUJOS      | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 4,577.3 | 2,536.75 | 7,114.0  | 39,167.76 | 111 |