PLAN SOCIAL DE LA PRESIDENCIA

"Año del Fomento de las Exportaciones"

Nómina de Sueldos: Empleados CONTRATADOS

Correspondiente al mes de MAYO del año 2018

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD$)	ISR (Ley 11-92) (1*)	Seguro Sávica	SEGURIDAD SOCIAL (LEY 87-01)						Total Retenciones y Aportes		Sueldo Neto (RD$)	Sub-Cuenta No.
					Desde	Hasta				Seguro de Pensión (2.87%)		Riesgos Laborales (1.1%) (2*)	Seguro de Salud (10.13%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (9.04%)	Patronal (7.09%)						
91	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	SUPERVISOR DE CAMARA	Contratado	06/06/2017	30/06/2018	19,500.00	0.00	25.00	559.65	1,384.50	214.50	932.80	1,380.15	0.00	4,126.5	1,677.40	5,151.5	18,132.35	112
92	DOMINGUEZ RAMIREZ EDANO	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	ENCARGADA DE ARCHIVOS	Contratado	01/06/2017	31/08/2018	17,000.00	19.25	25.00	488.00	1,207.00	187.00	1,128.80	1,202.50	0.00	3,813.3	1,811.35	40,651.7	16,708.30	112
93	MIGELYS CABRERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	RECEPCIONISTA	Contratado	12/12/2017	31/08/2018	16,500.00	0.00	25.00	473.55	1,171.50	181.50	1,095.60	1,167.75	0.00	3,289.9	1,473.40	5,151.5	16,175.65	112
94	NIVELI JOSEFINA VALDEZ HERNANDEZ	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	AUXILIAR OPERATIVO	Contratado	01/11/2017	31/12/2018	45,000.00	1,148.15	25.00	1,291.50	3,195.00	495.00	2,988.00	3,180.30	0.00	8,949.8	4,584.45	12,454.5	42,415.50	112
95	JESUS JOAQUIN GOMEZ CRUZ	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	ENCARGADO DPTO. LIBRE ACCESO DE LA INFORMACION	Contratado	06/06/2017	31/08/2018	45,000.00	0.00	25.00	717.00	1,775.00	275.00	760.00	1,772.50	0.00	5,299.5	1,942.50	6,802.5	39,457.50	112
96	CARMEN MARIA CABRERA RIVERO HIDALGO	DIVISION JURIDICA	ABOGADA	Contratado	01/06/2017	31/08/2018	40,000.00	0.00	25.00	651.60	1,612.00	250.00	1,013.60	1,607.25	0.00	5,134.4	1,766.60	6,156.5	35,865.40	112
97	LARISSA LEONNY GARCIA ACOSTA	DIVISION JURIDICA	ABOGADA	Contratado	01/07/2017	31/08/2018	30,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	28,760.00	112
98	MAGDALENO SANCHEZ BELEN	DIVISION DE COMUNICACIONES	SUPERVISOR DE ENTREGA DE AYUDA	Contratado	01/06/2017	31/08/2018	30,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	28,760.00	112
99	MIGUEL ANTONIO GARCIA LÓPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	01/07/2017	31/08/2018	30,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	28,760.00	112
100	CLAUDIA ESTORNINA BIRA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	Contratado	01/06/2017	31/08/2018	25,000.00	0.00	25.00	717.00	1,775.00	275.00	760.00	1,772.50	0.00	5,299.5	1,942.50	6,802.5	23,957.50	112
101	MARIA MENCIDE PEREZ JIMENEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.0	14,084.50	112
102	RUTH MARIA POLANCO ROSARIO	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE PLANIFICACION	Contratado	06/06/2018	31/08/2018	60,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	0.00	6,360.0	1,791.00	8,190.0	56,202.00	112
103	MARIA ESTEFANI PEGNITTA VALDEZ	DEPARTAMENTO DE RECURSOS HUMANOS	COORDINADORA CORPORATIVA	Contratado	06/07/2017	31/08/2018	65,000.00	0.00	25.00	1,006.50	2,489.00	385.50	1,064.00	2,481.50	0.00	7,426.5	2,033.50	9,555.5	62,060.50	112
104	VERONICA ALTAGRACIA BAUTISTA DE RICARDO	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR	Contratado	04/06/2017	30/06/2018	19,000.00	0.00	25.00	545.35	1,349.00	208.85	577.20	1,347.15	0.00	4,028.5	1,543.85	6,136.5	18,455.65	112
105	MIRALDA ALTAGRACIA BLANCO AVILA	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIA	Contratado	01/06/2017	31/08/2018	15,500.00	0.00	25.00	533.53	1,384.50	212.50	592.80	1,381.75	0.00	4,105.1	1,577.35	5,151.5	18,122.15	112
106	EDUAR GÓMEZ MEJIA	DIRECCION ADMINISTRATIVA Y FINANCIERA	MENSAJERO INTERNO	Contratado	06/06/2017	30/06/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
107	MARIA RAMON CABREJA SANCHEZ	DIVISION DE COMPRAS REGISTRADORES	ENCARGADO INTERNO	Contratado	01/07/2017	31/08/2018	60,000.00	1,664.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,545.00	0.00	10,600.0	2,960.00	10,585.0	47,040.00	112
108	YESENIA MINERVA PEREZ	DIVISION DE COMPRAS REGISTRADORES	AUXILIAR	Contratado	06/06/2017	30/06/2018	20,000.00	0.00	25.00	583.04	1,439.89	223.08	616.51	1,437.85	0.00	4,299.4	1,223.55	5,532.9	18,056.45	112
109	CARLOS DAMIR PATIOT MATIAS	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR	Contratado	01/06/2018	31/08/2018	22,000.00	0.00	25.00	631.60	1,562.00	242.00	668.80	1,559.80	0.00	4,664.2	1,321.20	5,986.2	20,678.80	112
110	JOSE CONTRERAS PANIAGUA	DIVISION DE ALMACEN DE SUMINISTRO	DIVISION DE ALMACEN Y SUMINISTRO	Contratado	06/06/2017	31/08/2018	15,400.00	0.00	25.00	441.84	1,092.40	168.40	467.76	1,090.96	0.00	3,262.3	876.35	4,138.3	11,541.65	112
111	LEONARDO PIÑA UMA	DIVISION DE ALMACEN DE SUMINISTRO	SUPERVISOR	Contratado	06/06/2017	31/08/2018	18,250.00	0.00	25.00	517.24	1,277.50	196.25	555.00	1,276.25	0.00	3,822.2	1,038.75	5,160.2	17,186.45	112
112	YOHANY MARGARITA ACOSTA RODRIGUEZ	DIVISION DE GERENCIA FINANCIERA	DIVISION FINANCIERA	Contratado	01/10/2017	30/06/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	18,760.00	112
113	YULIS LUCIANO RAMIREZ	DIVISION DE GERENCIA FINANCIERA	ANALISTA DE PERDIDAS FINANCIEROS	Contratado	01/10/2017	31/08/2018	40,000.00	1,148.15	25.00	1,435.00	3,550.00	550.00	1,520.00	3,545.00	0.00	10,600.0	2,960.00	15,580.0	37,040.00	112
114	EVELINA GOMEZ HOLGUIN	DIVISION DE GERENCIA FINANCIERA	CAJERA	Contratado	06/06/2017	31/08/2018	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.30	0.00	3,816.1	1,088.80	4,904.8	16,911.20	112
115	BERNARDO MEJIA SANTIAGO	DIVISION DE GERENCIA FINANCIERA	TECNICO DE CONTABILIZACION	Contratado	01/06/2017	31/08/2018	30,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	28,760.00	112
116	FERNANDO OLIVERIO	DIVISION DE SERVICIOS GENERALES	PINTOR	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
117	JESUS ALBERTO PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
118	JUANITA DE JESUS DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	JARDINERO	Contratado	04/06/2018	30/06/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
119	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	447.72	1,107.00	171.50	474.24	1,106.15	0.00	3,307.1	936.35	4,243.6	14,692.65	112
120	CHARLES CAPES ANDO	DIVISION DE SERVICIOS GENERALES	CHOFER	Contratado	16/06/2015	31/08/2018	15,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	14,760.00	112
121	JOSE ALTAGRACIA CASTILLO ACOSTA	DIVISION DE SERVICIOS GENERALES	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
122	NEIDA HERRERA MARCELINO	DIVISION DE SERVICIOS GENERALES	AUXILIAR	Contratado	13/06/2018	31/08/2018	13,000.00	0.00	25.00	368.00	1,704.00	263.00	729.00	1,701.00	0.00	3,765.0	1,401.00	5,166.0	12,235.00	112
123	ONELIS DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	Contratado	21/06/2015	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
124	FRANKLYN ALBERTO FELIPE STUDELA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	01/06/2017	31/08/2018	18,250.00	0.00	25.00	522.54	1,292.50	200.20	553.28	1,290.58	0.00	3,859.1	1,020.92	4,859.1	17,229.38	112
125	ANTONIO ELIEZER ABREMONTE ALBERTO	DIVISION DE TRANSPORTACION	CHOFER	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
126	PASQUA DEL MONTERO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
127	VITALIO ANTONIO CALDERON MENDOZA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	16/06/2015	31/08/2018	18,250.00	0.00	25.00	522.54	1,292.50	200.20	553.28	1,290.58	0.00	3,859.1	1,020.92	4,859.1	17,229.38	112
128	JOSE ABEL CORBERAN PAVIA	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
129	RAFAEL EUCLIDES PORTES MEJIA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	04/06/2018	31/08/2018	18,500.00	0.00	25.00	529.54	1,310.50	202.95	561.04	1,308.58	0.00	3,912.6	1,035.42	4,916.0	17,446.38	112
130	MIGUEL ANGEL GUZMAN MEDINA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	06/06/2017	31/08/2018	18,250.00	0.00	25.00	522.54	1,292.50	200.20	553.28	1,290.58	0.00	3,859.1	1,020.92	4,859.1	17,229.38	112
131	HECTOR EMIL ABREU MÉNDEZ	DIVISION DE TRANSPORTACION	CHOFER	Contratado	06/06/2018	31/08/2018	18,250.00	0.00	25.00	522.54	1,292.50	200.20	553.28	1,290.58	0.00	3,859.1	1,020.92	4,859.1	17,229.38	112
132	FABIO ANTONIO MUÑOZ NINATI	DIVISION DE TRANSPORTACION	CHOFER	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
133	EUGENIO OTAÑEZ DE LOS SANTOS	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	06/06/2017	30/06/2018	10,000.00	0.00	25.00	287.00	710.00	110.00	304.00	709.00	0.00	2,120.0	626.00	2,746.0	9,386.00	112
134	MIGUEL ANGEL DE JESUS DE LA CRUZ	DIVISION DE TRANSPORTACION	EMPACADOR	Contratado	01/07/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
135	JORGE JOSUE OLIVA MEJIA	DIVISION DE TRANSPORTACION	PATRULLERO	Contratado	16/06/2015	31/08/2018	13,000.00	0.00	25.00	371.58	1,651.49	257.85	711.36	1,649.06	0.00	4,641.3	1,407.94	5,188.7	21,932.06	112
136	DOMINGO PINALES	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
137	JERSANY FIGUEROA PÉREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	Contratado	20/06/2018	31/08/2018	18,500.00	0.00	25.00	529.54	1,310.50	202.95	561.04	1,308.58	0.00	3,912.6	1,035.42	4,916.0	17,446.38	112
138	NEIDA MERCEDES MELINA GERMOSEN	DIVISION DE PROVIDENCIA	AUXILIAR	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
139	JUAN RAMON MORALES SANCHEZ	DIVISION DE PROVIDENCIA	CHOFER	Contratado	01/06/2017	31/08/2018	17,000.00	0.00	25.00	488.00	1,207.00	187.00	520.00	1,205.50	0.00	3,607.5	1,065.50	4,607.5	15,392.50	112
140	YENSEN HEREDIA DE LOS SANTOS	DIVISION DE PROVIDENCIA	AUXILIAR OPERATIVO	Contratado	06/06/2017	30/06/2018	15,000.00	0.00	25.00	1,006.50	2,489.00	385.50	1,064.00	2,481.50	0.00	7,426.5	2,033.50	9,555.5	12,966.50	112
141	YAJAIRE LIMTRUJA	DIVISION DE EMPAQUE	PORTERO	Contratado	01/07/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
142	MANUEL ANTONIO CORPORAN MEJIA	DIVISION DE EMPAQUE	SUPERVISOR DE MAQUINA DE ARROZ	Contratado	01/06/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,457.0	18,760.00	112
143	MARIANO ALBERTO PUMAROL SANTANA	DIVISION DE EMPAQUE	OPERADOR DE BASCULA	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	376.78	931.81	143.57	400.15	933.37	0.00	2,779.7	792.43	3,572.2	12,227.57	112
144	VÍDANA MANUELA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADORA	Contratado	16/06/2015	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
145	MAXIMO RAMIREZ DIAZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
146	JOVANNY JOSEFINA TERRERO REYES	DIVISION DE EMPAQUE	EMPACADORA	Contratado	01/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
147	BENITO MESSORA EUGITO CASTILLO	DIVISION DE EMPAQUE	AUXILIAR	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	437.72	1,107.00	171.50	474.24	1,106.15	0.00	3,307.1	936.35	4,243.6	14,692.65	112
148	FRANCI MEDINA MEDINA	DIVISION DE EMPAQUE	EMPACADORA	Contratado	01/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
149	MENOBEL ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPACADOR	Contratado	06/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
150	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	06/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
151	FABIO AURELIO ALMONTE	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/07/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
152	JAONE LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
153	DOMINGO DE JESUS MEJIA	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
154	FERNANDO PIERRE PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/07/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
155	PEDRO DANJUI HERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
156	BACILIO RODRIGUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
157	JENERY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPACADORA	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
158	JOSE FRANCISCO LOPEZ SANTOS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/06/2017	31/08/2018	22,000.00	0.00	25.00	631.60	1,562.00	242.00	668.80	1,559.80	0.00	4,664.2	1,321.20	5,986.2	20,678.80	112
159	CARLOS JOSE PIGUERO PADUA	DIVISION DE DESPACHO DE PROVIDENCIA	SUPERVISOR	Contratado	06/06/2017	31/08/2018	32,000.00	0.00	25.00	918.40	2,272.00	352.00	972.80	2,268.80	0.00	6,784.0	1,920.00	8,704.0	30,080.00	112
160	MENBEL CASTILLO SANCHEZ	DIVISION DE DESPACHO DE PROVIDENCIA	SECRETARIA	Contratado	01/07/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
161	ANTONIO VARGAS NEUD	DIVISION DE DESPACHO DE PROVIDENCIA	SUPERVISOR	Contratado	01/06/2017	31/08/2018	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	0.00	3,445.5	985.38	4,438.5	15,264.62	112
162	BURNIER ANTONIO GOMEZ MEJIA	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	Contratado	01/06/2017	31/08/2018	60,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	0.00	6,360.0	1,791.00	8,151.0	56,202.00	112
163	BINDY ABREU TAVAREZ	CENTRO DE SALUD COMUNITARIO	DERMATOLOGA	Contratado	06/06/2017	31/08/2018	31,000.00	0.00	25.00	891.13	2,204.50	310.00	920.32	2,201.75	0.00	6,527.7	1,910.25	8,438.1	29,108.75	112
164	ESTHER TERRERO SANCHEZ	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	847.10	2,163.00	303.00	1,003.20	2,159.70	0.00	6,376.0	1,875.30	8,251.3	14,124.70	112
165	MORAIMA SAMANA NOLASCO AYBAR	CENTRO DE SALUD COMUNITARIO	GINECOLOGA	Contratado	06/06/2017	30/06/2018	15,000.00	0.00	25.00	847.10	2,163.00	303.00	1,003.20	2,159.70	0.00	6,376.0	1,875.30	8,251.3	14,124.70	112
166	MARIANO MIGUELITO POLANCO SANTANA	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	Contratado	01/06/2017	31/08/2018	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	0.00	6,360.0	1,791.00	8,151.0	28,209.00	112
167	MELISSA FLORENTINO PUELLO	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	Contratado	01/06/2017	30/06/2018	28,000.00	0.00	25.00	803.60	1,988.00	308.00	951.20	1,985.20	0.00	5,836.0	1,679.80	7,515.8	26,520.20	112
168	ROSA ALTAGRACIA MARTES	CENTRO DE SALUD COMUNITARIO	ENFERMERA	Contratado	01/06/2017	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
169	RITA GUERAN PEÑA	CENTRO DE SALUD COMUNITARIO	AUXILIAR	Contratado	01/07/2017	31/08/2018	15,000.00	0.00	25.00	447.72	1,107.00	171.50	474.24	1,106.15	0.00	3,307.1	936.35	4,243.6	14,692.65	112
170	CECILIA AMARICA DE LOS SANTOS DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
171	NATY JOSEFINA PEREZ JOSE	CENTRO DE SALUD COMUNITARIO	AUXILIAR	Contratado	06/06/2017	30/06/2018	15,000.00	0.00	25.00	411.60	1,062.00	162.00	468.80	1,059.80	0.00	3,164.2	1,021.20	5,188.2	20,476.80	112
172	OSCAR EDUARDO PADILLA HIDOR	CENTRO DE SALUD COMUNITARIO	CARDIOLOGO	Contratado	01/07/2017	31/08/2018	40,000.00	1,007.15	25.00	1,291.50	3,195.00	495.00	1,368.00	3,180.30	0.00	8,529.8	2,463.45	11,352.8	31,470.55	112
173	NURIA CAROLINA FERNANDEZ	CENTRO DE SALUD COMUNITARIO	CONSERJE	Contratado	01/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
174	MARIA SILVIA GUERERO	CENTRO DE SALUD COMUNITARIO	CONSERJE	Contratado	01/06/2018	31/08/2018	13,013.00	0.00	25.00	372.47	921.52	142.74	395.60	922.62	0.00	2,758.9	784.07	3,542.9	12,228.93	112
175	ANTONIA FLOR VÁSQUEZ	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	16/06/2015	31/08/2018	13,200.00	0.00	25.00	378.04	937.23	145.20	401.94	935.68	0.00	2,798.1	795.87	3,559.1	12,398.88	112
176	LUIS ANTONIO JIMENEZ LARA	CENTRO DE SALUD COMUNITARIO	ENFERMERO	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
177	ANGEL DANIEL MONTERO LOPEZ	CENTRO DE SALUD COMUNITARIO	CONSERJE/CHOFER BACK X	Contratado	01/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	1,165.50	4,086.5	14,088.50	112
178	YUBILIS NOHELIA UVIÑA DE MERCEDES	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	Contratado	01/06/2018	01/03/2019	15,000.00	0.00	25.00	847.10	2,163.00	303.00	1,003.20	2,159.70	0.00	6,376.0	1,875.30	8,251.3	13,624.70	112
179	ROSA ALTAGRACIA MARTES	CENTRO DE SALUD COMUNITARIO	ENFERMERA	Contratado	01/06/2017