PLAN SOCIAL DE LA PRESIDENCIA

"Año del Fomento de las Exportaciones"

Nómina de Sueldos: Empleados CONTRATADOS

Correspondiente al mes de JUNIO 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%)	Patronal (7.09%)	Empleado (9.04%)	Patronal (7.09%)						
01	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	592.86	1,382.01	0.00	4,134.51	1,577.40	5,151.51	18,132.51	112
02	DOMINGUEZ RAMIREZ EDUARD	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	ENCARGADO DE ARCHIVOS	Contratado	01/06/2017	31/08/2018	17,000.00	19.25	25.00	488.00	1,207.00	187.00	1,518.80	1,207.00	0.00	4,607.80	1,211.75	6,015.75	16,788.45	112
03	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	1,434.60	1,171.50	0.00	4,434.15	1,171.50	5,771.15	14,193.35	112
04	NIVELI JOSEFINA VALDEZ HERNANDEZ	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	AUXILIAR OPERATIVO	Contratado	01/11/2017	31/12/2018	41,000.00	1,148.25	25.00	1,176.50	2,910.00	451.00	3,558.40	2,910.00	0.00	10,945.90	4,234.25	14,855.90	32,208.35	112
05	ANA ELIZABETH ROSO MARTE	PLAN DE ASISTENCIA SOCIAL D LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO	Contratado	01/06/2018	31/12/2018	40,000.00	0.00	25.00	861.00	2,130.00	330.00	3,216.00	2,127.00	0.00	8,534.00	1,766.00	8,158.00	28,242.00	112
06	CARMEN MARIA DEL PRADO HIDALGO	DIVISION JURIDICA	ABOGADA	Contratado	01/06/2017	31/08/2018	40,000.00	0.00	25.00	861.00	2,130.00	330.00	3,216.00	2,127.00	0.00	8,534.00	1,766.00	8,158.00	28,242.00	112
07	LARISSA LEONARY GARCIA BONOTA	DIVISION JURIDICA	ABOGADA	Contratado	01/07/2017	31/08/2018	30,000.00	0.00	25.00	574.00	1,420.00	220.00	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
08	MAGDALENIS 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	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
09	MIGUEL ANTONIO GARCIA LÓPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	15/10/2018	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
10	CLAUDIA ESTORNINA BIRA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	Contratado	06/06/2017	31/08/2018	25,000.00	0.00	25.00	717.50	1,775.00	275.00	2,680.00	1,773.50	0.00	7,221.50	1,507.50	6,822.50	23,497.50	112
11	MARIA MENCIDE PEREZ JIMENEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
12	RUTH MARIA POLANCO ROSARIO	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE PLANIFICACION	Contratado	06/06/2018	31/08/2018	40,000.00	0.00	25.00	861.00	2,130.00	330.00	3,216.00	2,127.00	0.00	8,534.00	1,766.00	8,158.00	28,242.00	112
13	MAYRA JOSEFINA PEGNITTA VALDEZ	DEPARTAMENTO DE RECURSOS HUMANOS	COORDINADORA ADMINISTRATIVA	Contratado	06/07/2018	31/08/2018	45,000.00	0.00	25.00	1,006.50	2,488.50	385.50	3,762.60	2,485.50	0.00	9,628.60	2,093.50	9,128.60	32,877.90	112
14	JOHANNA MARYMAR JIMÉNEZ GUZMÁN	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR	Contratado	01/06/2018	31/08/2018	18,000.00	0.00	25.00	516.60	1,278.00	198.00	1,931.50	1,276.50	0.00	5,200.60	1,084.00	6,484.60	16,915.40	112
15	EDGAR GOMEZ MEDA	DIRECCION ADMINISTRATIVA Y FINANCIERA	MENSAJERO INTERNO	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
16	ADHER RAMON CABRERA SANCHEZ	DIVISION DE COMPRAS Y CONTRATACIONES	ENCARGADO INTERNO	Contratado	06/07/2017	31/08/2018	50,000.00	1,904.25	25.00	1,435.00	3,550.00	550.00	5,360.00	3,545.00	0.00	10,840.00	3,889.00	15,389.00	47,035.00	112
17	MARIALINA ALTAGRACIA OLIVERO AYALA	DIVISION DE COMPRAS Y CONTRATACIONES	AUXILIAR	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
18	AMANDA MARIA SANTON DE SEGOVIAPS	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR	Contratado	01/06/2018	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
19	TULIO DANIEL HEREDIA HERESIA	DIVISION DE ALMACÉN DE SUMINISTRO	ENCARGADO	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
20	JOSE CONTERAS PANIAGUA	DIVISION DE ALMACÉN DE SUMINISTRO	DIVISION DE ALMACEN Y SUMINISTRO	Contratado	06/06/2017	31/08/2018	14,400.00	0.00	25.00	413.28	1,022.40	158.40	1,543.68	1,020.96	0.00	4,662.72	876.28	5,538.28	13,861.72	112
21	LEONARDO PIÑA UMA	DIVISION DE ALMACÉN DE SUMINISTRO	SUPERVISOR	Contratado	06/06/2017	31/08/2018	18,000.00	0.00	25.00	517.20	1,278.00	198.00	1,929.12	1,276.50	0.00	5,198.82	1,078.00	6,198.82	17,681.60	112
22	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	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
23	YULIS LUCIANO RAMIREZ	DIVISION DE GERENCIA FINANCIERA	ANALISTA DE PERDIDAS FINANCIEROS	Contratado	01/10/2017	31/08/2018	40,000.00	1,148.25	25.00	1,435.00	3,550.00	550.00	4,288.00	3,545.00	0.00	10,868.00	2,980.00	6,980.00	32,168.00	112
24	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	1,931.50	1,276.50	0.00	5,200.60	1,084.00	6,284.60	16,915.40	112
25	BERNARDO MEJIA SANTIAGO	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	Contratado	01/06/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	2,144.00	1,418.00	0.00	5,776.00	1,207.00	5,457.00	18,793.00	112
26	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	1,608.00	1,063.50	0.00	4,332.00	1,090.50	4,090.50	14,084.50	112
27	JESUS ALBERTO PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
28	ALBERTO DE JESUS DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	JARDINERO	Contratado	01/06/2018	30/06/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	5,090.50	14,084.50	112
29	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	447.12	1,107.00	171.00	1,670.40	1,106.00	0.00	4,502.52	936.38	4,436.38	14,010.04	112
30	CHARLES CAPEX APIO	DIVISION DE SERVICIOS GENERALES	CHOFER	Contratado	16/06/2017	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	1,608.00	1,063.50	0.00	4,332.00	1,090.50	4,750.50	14,084.50	112
31	JOSE ALTAGRACIA CASTILLO ACOSTA	DIVISION DE SERVICIOS GENERALES	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
32	NEIVA HERRERA MERCEDES	DIVISION DE SERVICIOS GENERALES	CONSERJE	Contratado	16/06/2017	31/08/2018	13,000.00	0.00	25.00	373.10	922.60	142.90	395.20	921.80	0.00	2,755.6	793.40	3,549.0	12,206.90	112
33	ONELIS DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	Contratado	21/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
34	FRANKLYN ALBERTO FELIPE STUREUX	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	06/06/2017	31/08/2018	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	17,077.66	112
35	ANTONIO ELIEZER HERNANDEZ ALBERTO	DIVISION DE TRANSPORTACIÓN	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	3,580.0	931.50	4,095.5	14,088.50	112
36	EDUARDO SUERO CUEVAS	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	01/06/2018	31/08/2018	18,200.00	782.46	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	16,321.92	112
37	EDGAR DEL MONTERO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	Contratado	06/06/2017	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
38	ARTAGO ANTONIO EDUARDO MENDOZA	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	16/06/2017	31/08/2018	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	17,077.66	112
39	RAFAEL EUCLIDES PORTES MEJIA	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	06/06/2017	31/08/2018	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	17,077.66	112
40	MIGUEL ANGEL GUZMAN MEDINA	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	06/06/2017	31/08/2018	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	17,077.66	112
41	HECTOR EMIL ABREU MÉNDEZ	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	06/06/2018	31/08/2018	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	4,858.4	1,020.62	4,858.4	17,077.66	112
42	MARIO ANTONIO MUÑOZ MARTE	DIVISION DE TRANSPORTACIÓN	CHOFER	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,095.5	14,088.50	112
43	EUGENIO OTAÑEZ DE LOS SANTOS	DIVISION DE TRANSPORTACIÓN	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	2,380.0	626.00	2,736.0	9,386.00	112
44	JORGE OSCAR SILVERIO MEJIA	DIVISION DE TRANSPORTACIÓN	FERRETERO	Contratado	16/06/2017	31/08/2018	15,600.00	0.00	25.00	473.58	1,661.40	257.40	711.36	1,659.00	0.00	3,902.8	1,407.94	3,902.8	11,692.06	112
45	DOMINGO PIMENTEL	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	Contratado	01/06/2018	31/08/2018	13,013.00	0.00	25.00	373.70	931.81	143.15	403.13	931.53	0.00	2,787.3	803.87	3,602.2	12,193.16	112
46	GREGORY FIGUEROA PÉREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	3,931.5	14,088.50	112
47	ANYORIS VERGUETA SANCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	AUXILIAR	Contratado	01/06/2018	31/08/2018	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.50	1,276.50	0.00	3,816.6	1,084.00	4,916.6	16,915.40	112
48	RUDY RAMON MORILLO SANCHEZ	DIVISION DE PROVIDENCIAS	CHOFER	Contratado	06/06/2017	31/08/2018	15,000.00	0.00	25.00	1,006.50	2,485.00	385.00	1,564.00	2,481.50	0.00	7,922.0	2,093.50	7,922.0	14,906.50	112
49	ANTONIA PETRONA DE LOS SANTOS	DIVISION DE PROVIDENCIAS	AUXILIAR OPERATIVO	Contratado	01/06/2017	31/08/2018	40,000.00	0.00	25.00	1,006.50	2,485.00	385.00	1,564.00	2,481.50	0.00	7,922.0	2,093.50	7,922.0	32,093.50	112
50	ELIANNIS CASTILLO	PROGRAMA DE EMPACADE	OPERADOR	Contratado	06/06/2017	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
51	MANUEL ANTONIO CORPORAN MEJIA	DIVISION DE EMPACADE	SUPERVISOR DE MAQUINA DE ARROZ	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,095.5	14,088.50	112
52	NORBA VICENTE ENCARNACIÓN	DIVISION DE EMPACADE	EMPACADORA	Contratado	01/06/2018	02/06/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
53	MARIANO ALBERTO PIMENTEL SANTOS	DIVISION DE EMPACADE	CONTADOR DE BOLSONES	Contratado	01/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,095.5	14,088.50	112
54	YOANNA MANUELA DE LA CRUZ	DIVISION DE EMPACADE	EMPACADORA	Contratado	16/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
55	MARIANO RAMIREZ DIAZ	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
56	JOVANNY JOSEFINA TERRERO REYES	DIVISION DE EMPACADE	EMPACADORA	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
57	BENITO MESSORA EUGETT CASTILLO	DIVISION DE EMPACADE	AUXILIAR	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.72	1,107.00	171.00	456.00	1,106.00	0.00	3,701.7	936.38	4,236.7	11,663.68	112
58	FRANCI MENESTA MEDINA	DIVISION DE EMPACADE	EMPACADORA	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
59	MICHABEL ANTONIO FRANCO CONTERAS	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
60	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
61	MARIO AURELIO ALMONTE	DIVISION DE EMPACADE	EMPACADOR	Contratado	01/07/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
62	JAONE LUIS VARGAS PADILLA	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
63	DOMINGO DE JESUS MEJIA	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
64	FERNANDO PIERRE PÉREZ	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
65	PEDRO DANJUI HERNANDEZ	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
66	BACUAS HENRIQUEZ ACEVEDO	DIVISION DE EMPACADE	EMPACADOR	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
67	ANDRY MERCEDES MORALES	DIVISION DE EMPACADE	EMPACADORA	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
68	JOSE FRANCISCO LOPEZ SANTOS	DIVISION DE EMPACADE	SUPERVISOR	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.72	1,107.00	171.00	456.00	1,106.00	0.00	3,701.7	936.38	4,236.7	11,663.68	112
69	CARLITS JOSE PIGUERO PADUA	DIVISION DE DESPACHO DE PROVIDENCIAS	SUPERVISOR	Contratado	06/06/2018	31/08/2018	18,700.00	0.00	25.00	536.39	1,378.30	213.30	572.68	1,375.90	0.00	4,076.6	1,007.80	4,876.6	14,623.40	112
70	MIRIAN CASTILLO SANCHEZ	DIVISION DE DESPACHO DE PROVIDENCIAS	SECRETARIA	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,095.5	14,088.50	112
71	ANTONIO VARGAS NEUD	DIVISION DE DESPACHO DE PROVIDENCIAS	SUPERVISOR	Contratado	06/06/2018	31/08/2018	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	0.00	3,445.0	981.88	4,436.5	15,268.62	112
72	MARIANO ANTONIO GOMEZ MEUD	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	Contratado	06/06/2018	31/08/2018	40,000.00	0.00	25.00	861.00	2,130.00	330.00	3,216.00	2,127.00	0.00	8,534.00	1,766.00	8,158.00	28,242.00	112
73	BINDY MIRELI TAVAREZ	CENTRO DE SALUD COMUNITARIO	DERMATOLOGA	Contratado	06/06/2018	31/08/2018	31,000.00	0.00	25.00	815.13	2,016.50	312.50	3,045.76	2,013.75	0.00	8,202.8	1,672.13	8,675.1	26,938.71	112
74	ESTHER TERRERO SANCHEZ	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	447.12	1,107.00	171.00	456.00	1,106.00	0.00	3,686.1	936.38	4,086.1	14,086.88	112
75	MORAIMA SAMANA NOLASCO AYBAR	CENTRO DE SALUD COMUNITARIO	GINECOLOGA	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	447.12	1,107.00	171.00	1,003.20	1,106.00	0.00	4,034.3	936.38	4,975.3	13,028.70	112
76	MARIANO ANGELES POLANCO SANTANA	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,036.5	14,088.50	112
77	MELISSA FLORENTINO PUELLO	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	Contratado	06/06/2018	31/08/2018	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	1,985.20	0.00	5,936.0	1,679.80	7,615.8	26,320.20	112
78	JOHANNA MUÑOZ MATEO	CENTRO DE SALUD COMUNITARIO	EMPACADORA	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
79	RITA GUZMAN RIVAS	CENTRO DE SALUD COMUNITARIO	AUXILIAR	Contratado	06/07/2018	31/08/2018	15,000.00	0.00	25.00	447.72	1,107.00	171.00	474.24	1,106.00	0.00	3,707.2	936.38	4,236.2	14,053.38	112
80	CECILIA AMARICA DE LOS SANTOS DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,036.5	14,088.50	112
81	NATY JOSEFINA DESIR JOSE	CENTRO DE SALUD COMUNITARIO	AUXILIAR	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	411.60	1,152.00	312.00	648.80	1,150.80	0.00	4,045.3	1,121.30	5,166.2	20,476.80	112
82	OSCAR EDUARDO PADILLA HENOR	CENTRO DE SALUD COMUNITARIO	CARDIOLOGO	Contratado	06/07/2018	31/08/2018	40,000.00	1,007.25	25.00	1,032.80	1,124.00	304.00	1,137.60	1,123.00	0.00	4,538.0	1,021.40	5,175.40	31,354.60	112
83	MUREA CAROLINA FERNANDEZ	CENTRO DE SALUD COMUNITARIO	CONSERJE	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
84	MARIA SILVIA GUERRERO	CENTRO DE SALUD COMUNITARIO	CONSERJE	Contratado	06/06/2018	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
85	ANTHONY PUJIS VASQUEZ	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	Contratado	16/06/2018	31/08/2018	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	2,798.4	805.12	3,203.5	12,394.88	112
87	LUIS ANTONIO JIMENEZ LARA	CENTRO DE SALUD COMUNITARIO	ODONTÓLOGO	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,086.5	14,088.50	112
88	ANGELA MARIA GONZALEZ LOREZ	CENTRO DE SALUD COMUNITARIO	CONSERJE/CONTADOR BASICO	Contratado	06/06/2018	31/08/2018	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,580.0	931.50	4,086.5	14,088.50	112
89	YUBILIZA MONALLA UNIÑA DE MERCEDES	CENTRO DE SALUD COMUNITARIO	MÉDICO GENERAL	Contratado	06/06/2018	01/01/2019	15,000.00	0.00	25.00	447.12	1,107.00	171.00	1,003.20	1,106.00	0.00	4,036.3	936.38	4,975.3	13,028.70	112
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