



"Año del la Innovación y la Competitividad"

Nómina de Sueldos: Empleados Fijos

Correspondiente al mes de NOVIEMBRE del año 2019

Reg. No.	Nombre	Departamento	Funcion	Estatus	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.	
								Seguro de Pensión (9.97%)		Riesgos Laborales (1.1%)	Seguro de Salud (10.53%) (3°)		Registro Dependientes Adicionales (4°)	Subtotal TSS	Deduci�on Empleador			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	FUOS	227,500.00	42,800.53	25.00	6,529.25	17,972.50	2,502.50	3,594.50	17,972.50	0.00	24,501.8	52,949.28	77,451.0	174,550.72	111
02	MILKA EDUVIGIS GARCIA JIMENEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ANALISTA DE PROCESOS FINANCIERO	FUOS	91,000.00	9,729.36	25.00	2,611.70	7,189.00	1,001.00	2,766.40	7,189.00	1,035.93	9,800.7	15,132.46	24,933.2	75,867.54	111
03	MATILDE TORIBIO RODRIGUEZ DE MEJIA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	ANALISTA DE PROCESOS FINANCIERO	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
04	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SECRETARIO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
05	DOMINGUITA RAMIREZ OTAÑO	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	ENCARGADA DE SECCION DE CORRESPONDENCIA	FUOS	41,500.00	654.35	25.00	1,191.05	3,278.50	456.50	1,261.60	3,278.50	0.00	4,469.6	3,132.00	7,601.6	38,368.00	111
06	MISELYS CABRERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	RECEPCIONISTA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
07	ANYELI JOSEFINA VALDEZ HERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ENCARGADA ADMINISTRATIVO Y FINANCIERO	FUOS	70,000.00	5,368.48	25.00	2,009.00	5,530.00	770.00	2,128.00	5,530.00	0.00	7,539.0	9,530.48	17,069.5	60,469.52	111
08	ANA ELIZABETH ROSO MARTE	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
09	ANIEL MARIE LOPEZ BELTRE	DEPARTAMENTO DE COMUNICACIONES	ENCARGADA	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,555.00	495.00	1,368.00	3,555.00	0.00	4,846.5	3,832.83	8,679.3	41,167.17	111
10	VERONICA ALTAGRACIA BAUTISTA DE RICARDO	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	RECEPCIONISTA	FUOS	21,500.00	0.00	25.00	617.05	1,698.50	236.50	653.60	1,698.50	0.00	2,315.6	1,295.65	3,611.2	20,204.35	111
11	SUSANA CUEVAS FERRERAS	DEPARTAMENTO JURIDICO	ENCARGADA	FUOS	91,000.00	9,988.34	25.00	2,611.70	7,189.00	1,001.00	2,766.40	7,189.00	0.00	9,800.7	15,391.44	25,192.1	75,608.56	111
12	CARLOS MANUEL JAVIER REYES	DEPARTAMENTO JURIDICO	PARALEGAL	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
13	JULIO RAM�N BURGOS TAÑA	DEPARTAMENTO JURIDICO	SUB ENCARGADO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
14	FRANCISCA RIVAS ALMONTE	DEPARTAMENTO JURIDICO	SECRETARIA	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
15	FRANKLIN JUNIOR ALVAREZ DELGADILLO	DEPARTAMENTO JURIDICO	ABOGADO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	1,035.93	3,392.6	1,886.65	5,279.2	29,613.35	111
16	SAILY MARIA REYNOSO G�MEZ	DEPARTAMENTO JURIDICO	DIGITADORA	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
17	NABIA STANLEY ALCANTARA PEGUERO	DEPARTAMENTO DE COMUNICACIONES	SECRETARIA	FUOS	24,331.13	0.00	25.00	698.30	1,922.16	267.64	739.67	1,922.16	0.00	2,620.5	1,462.97	4,083.4	22,868.16	111
18	NELSON M. ACOSTA GERMAN	DEPARTAMENTO DE COMUNICACIONES	FOTOGRAFO	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
19	JUANA MERCEDES CRUZ TEJADA	SECCION DE PROTOCOLO Y EVENTOS	ENCARGADA DE PROTOCOLO	FUOS	50,000.00	1,435.00	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,415.00	9,800.0	45,585.00	111
20	ANGELA RODRIGUEZ ROSA	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUOS	21,089.25	0.00	25.00	605.26	1,666.05	231.98	641.11	1,666.05	0.00	2,271.3	1,271.37	3,542.7	19,817.88	111
21	JOSE FRANCISCO MANZANILLO REYES	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACI�N	ENCARGADO	FUOS	55,000.00	2,248.90	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	2,071.86	5,923.5	5,524.40	11,447.9	49,475.60	111
22	DANIEL HICHEZ VENTURA	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACI�N	SOPORTE INFORMATICO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
23	JENNIFER LUCIA PEÑA MOQUETE	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACI�N	SECRETARIA	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	1,035.93	2,477.1	1,384.30	3,861.4	21,615.70	111
24	JOHAN CARLOS POLANCO VILLAMAN	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACI�N	SOPORTE INFORMATICO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
25	ERVIS FELPE DE JESUS MONTERO MONTAS	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DATOS	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
26	ELAINE CAROLINA CASTILLO MEDINA	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DESARROLLO ORGANIZACIONAL	FUOS	29,000.00	0.00	25.00	832.30	2,291.00	319.00	881.60	2,291.00	0.00	3,123.3	1,738.90	4,862.2	27,261.10	111
27	WILTON CARILTO MEREJO ARACHEZ	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIO	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
28	ANDREA MERCEDES JEREZ POLANCO	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE PERSONAL	FUOS	31,590.00	0.00	25.00	906.63	2,495.61	347.49	960.34	2,495.61	0.00	3,402.2	1,891.97	5,294.2	29,698.03	111
29	FRANCISCA ALTAGRACIA RODRIGUEZ	SECCION DE PROTOCOLO Y EVENTOS	SECRETARIA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
30	MARGARITA VALDEZ MONTERO	DEPARTAMENTO PLANIFICACION Y DESARROLLO	ENCARGADA PLANIFICACION Y DESARROLLO	FUOS	50,000.00	1,698.61	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	1,035.93	5,385.0	4,678.61	10,063.6	45,321.39	111
31	KATILSKA COSSIO POLANCO	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACI�N	RECEPCIONISTA	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
32	REYNA ISABEL JIMENEZ G�ILAMO	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGA DIVISION DE NOMINA	FUOS	36,000.00	0.00	25.00	1,033.20	2,844.00	396.00	1,094.40	2,844.00	0.00	3,877.2	2,152.60	6,029.8	33,847.40	111
33	KATIA CAROLINA SEGURA FERNANDEZ	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGADA	FUOS	70,000.00	5,368.48	25.00	2,009.00	5,530.00	770.00	2,128.00	5,530.00	0.00	7,539.0	9,530.48	17,069.5	60,469.52	111
34	ELIANA VITALIA DURAN	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
35	DEYANIRA PERALTA PONTIER	DEPARTAMENTO DE RECURSOS HUMANOS	RECEPCIONISTA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
36	LARISSA L�EMARY GARCIA ACOSTA	DEPARTAMENTO JURIDICO	ANALISTA LEGAL	FUOS	30,000.00	0.00	25.00	861.00	2,370.00	330.00	912.00	2,370.00	0.00	3,231.0	1,798.00	5,029.0	28,202.00	111
37	MAGDALENO SANCHEZ BELEN	DEPARTAMENTO DE COMUNICACIONES	ADMINISTRADOR DE WEB MASTER	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
38	JOHANNA MARYMAR JIMENEZ GUZMAN	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE CAPACITACION	FUOS	27,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
39	MIDALMA ALTAGRACIA BLANCO AYALA	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE ADMINISTRATIVO	FUOS	26,000.00	0.00	25.00	746.20	2,054.00	286.00	790.40	2,054.00	0.00	2,800.2	1,561.60	4,361.8	24,438.40	111
40	HEROINA LORENZO MORENO	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE COMPRAS Y CONTRATACIONES	FUOS	24,000.00	0.00	25.00	688.80	1,896.00	264.00	729.60	1,896.00	0.00	2,584.8	1,443.40	4,028.2	22,556.60	111
41	EDUAR GOMEZ MESA	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	MEÑAJERO EXTERNO	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
42	YOHANY MARGARITA ACOSTA RODRIGUEZ	DIVISION FINANCIERA	CAJERA	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
43	YULIS LUCIANO RAMIREZ	DIVISION FINANCIERA	ANALISTA DE PROCESOS FINANCI															

75	JANA LUISA ORTIZ ACOSTA	DIVISION DE COMPRAS Y CONTRATACIONES	ANALISTA DE COMPRA	FUOS	29,250.00	0.00	25.00	839.48	2,310.75	321.75	889.20	2,310.75	0.00	3,150.2	1,753.68	4,903.9	27,496.33	111
76	MANUELA MEDINA MATO	DIVISION FINANCIERA	TECNICA DE CONTABILIDAD	FUOS	33,000.00	0.00	25.00	918.40	2,528.00	352.00	972.80	2,528.00	2,071.86	3,446.4	1,916.20	5,362.6	30,083.80	111
77	NAIROBY LEONIDA RODRIGUEZ ESPINOSA	DIVISION FINANCIERA	AUXILIAR DE CONTABILIDAD	FUOS	40,000.00	287.38	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	1,035.93	4,308.0	2,676.76	6,984.3	37,337.74	111
78	LISSETTE YAMINA MEJIA SANCHEZ	DIVISION FINANCIERA	SECRETARIA	FUOS	24,150.00	0.00	25.00	693.11	1,907.85	265.65	734.16	1,907.85	0.00	2,601.0	1,452.27	4,053.2	27,697.74	111
79	MARY SUGLEY SOLER DE CAPELLAN	DIVISION FINANCIERA	CAJERA	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.90	4,195.0	23,497.50	111
80	ALTAGRACIA JACQUELINE DELGADO	DIVISION FINANCIERA	TECNICO DE CONTABILIDAD	FUOS	33,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,851.10	5,192.8	43,566.47	111
81	FRANCISCO ANSERMO VALERA GUERRERO	SECCION DE CONTABILIDAD	ENCARGADO DE CONTABILIDAD	FUOS	48,000.00	1,571.73	25.00	1,377.60	3,792.00	528.00	1,459.20	3,792.00	0.00	4,669.6	4,633.53	9,603.1	41,162.17	111
82	ALTAGRACIA MELAGROS MATOS AQUINO	SECCION DE CONTABILIDAD	CONTADORA DE CONTABILIDAD	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,555.00	495.00	1,368.00	3,555.00	0.00	4,246.5	3,833.83	8,679.3	27,637.46	111
83	EDISON ALMONTE ANTIGUA	SECCION DE CONTABILIDAD	AUXILIAR DE CONTABILIDAD	FUOS	29,400.00	0.00	25.00	843.78	2,322.60	323.40	893.76	2,322.60	0.00	3,166.4	1,762.54	4,928.9	29,567.64	111
84	AMPARO ARIAS CARMONA DE OGANDO	COORDINACIONES PROVINCIALES	COORDINADORA PROVINCIAL	FUOS	43,000.00	866.06	25.00	1,234.10	3,397.00	473.00	1,307.20	3,397.00	0.00	4,631.1	3,432.36	8,063.5	29,613.35	111
85	SANTA CORDERO AMADOR	COORDINACIONES PROVINCIALES	SUPERVISORA PROVINCIAL	FUOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,886.65	5,279.2	29,613.35	111
86	ALEJANDRO LLUBERES VIZCAINO	COORDINACIONES PROVINCIALES	SUPERVISOR DE OFIC. PROVINCIALES	FUOS	40,000.00	447.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
87	ARELIS CALDERON GUERRERO	COORDINACION PROVINCIAL DEL SEBO	CONSEJERE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
88	CESAR ALBERTO SERRATA GARCIA	COORDINACION PROVINCIAL DEL SEBO	COORDINADOR PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
89	ANGEL ANGELIELA MENDEZ RAMIREZ	COORDINACION PROVINCIAL DE AZUA	SUPERVISOR	FUOS	11,000.00	0.00	25.00	315.70	869.00	121.00	334.40	869.00	0.00	1,184.7	675.10	1,859.8	10,324.90	111
90	JUAN CUSTODIO SORIANO	COORDINACION PROVINCIAL DE AZUA	CHOFER	FUOS	13,200.00	0.00	25.00	378.84	1,047.80	145.20	401.28	1,047.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
91	ALFREDO SORIANO	COORDINACION PROVINCIAL DE AZUA	ENCARGADO	FUOS	42,350.00	774.32	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	0.00	4,561.1	3,302.21	7,863.3	39,047.80	111
92	LIZ MARIA MEJIA	COORDINACION PROVINCIAL DE BARAHONA	CONSEJERE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
93	GIL ALBERTO MATOS FELIZ	COORDINACION PROVINCIAL DE BARAHONA	ENCARGADO	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.88	111
94	DANILLO FERRIN AYALA	COORDINACION PROVINCIAL DE BARAHONA	JARDINERO	FUOS	10,000.00	0.00	25.00	287.00	790.00	110.00	304.00	790.00	0.00	1,077.0	616.00	1,693.0	9,384.00	111
95	LEODILDA CUEVAS FELIZ	COORDINACION PROVINCIAL DE BARAHONA	CONSEJERE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
96	KENNY JAIRY MARTINEZ RAMIREZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	16,787.64	0.00	25.00	435.69	1,169.01	162.77	449.85	1,169.01	0.00	1,593.7	899.54	2,493.2	13,898.10	111
97	EUSEO FELIZ MARTINEZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,183.03	0.00	25.00	435.75	1,199.46	167.01	461.56	1,199.46	0.00	1,635.2	922.32	2,557.5	14,260.71	111
98	LUCKUS ROSER	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,119.84	0.00	25.00	435.68	1,210.27	168.52	465.72	1,210.27	0.00	1,650.0	930.40	2,580.4	14,389.48	111
99	JHONY RAFAEL GOMEZ GOMEZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,192.14	0.00	25.00	436.01	1,200.18	167.11	463.84	1,200.18	0.00	1,636.2	923.86	2,559.0	15,236.09	111
100	JONAHNA DEL ALBA SOTO	COORDINACION PROVINCIAL DE BONAO	SECRETARIA	FUOS	17,325.00	0.00	25.00	497.23	1,368.68	190.58	526.68	1,368.68	0.00	1,865.9	1,048.91	2,914.8	16,276.09	111
101	CASIRDA DE LA ROSA SOLIS	COORDINACION PROVINCIAL DE DAIASON	CONSEJERE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
102	MELITO JIMENEZ	COORDINACION PROVINCIAL DE DAIASON	CONSEJERE	FUOS	13,860.00	0.00	25.00	397.78	1,094.94	152.46	421.34	1,094.94	0.00	1,492.7	844.13	2,336.8	13,015.87	111
103	JACKELINE FERRERAS RUIZ	COORDINACION PROVINCIAL DE ELIAS PÑA	CONSEJERE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
104	MATEO URRU SOLIS	COORDINACION PROVINCIAL DE ELIAS PÑA	COORDINADOR PROVINCIAL	FUOS	40,000.00	442.64	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.64	7,139.6	37,168.36	111
105	DAMARIS DEL C. GUZMAN ORTIZ DE BRITO	COORDINACION PROVINCIAL DE JARABACO	CONSEJERE	FUOS	11,022.00	0.00	25.00	316.33	870.74	121.24	335.07	870.74	0.00	1,187.1	676.40	1,863.5	10,345.60	111
106	MARIA ROSA CUEVAS	COORDINACION PROVINCIAL DE JARABACO	ENCARGADO	FUOS	21,525.00	0.00	25.00	617.77	1,700.48	236.78	654.36	1,700.48	0.00	2,318.2	1,297.13	3,615.4	20,272.87	111
107	ANA SILVA ALMONTE REYES	COORDINACION PROVINCIAL DE LA VEGA	CONSEJERE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
108	LUIS MANUEL MUÑOZ MUÑOZ	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR	FUOS	13,860.00	0.00	25.00	397.78	1,094.94	152.46	421.34	1,094.94	0.00	1,492.7	844.13	2,336.8	13,015.87	111
109	LINA MERCEDES FAMILIA GOMEZ	COORDINACION PROVINCIAL DE MOCA	ENCARGADO	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.88	111
110	SATURNINA POLANCO MUÑOZ	COORDINACION PROVINCIAL DE MONTE CRISTI	SUB-DIRECTOR	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
111	CECILIA AMADA ALFARO GARCIA	COORDINACION PROVINCIAL DE MONTE CRISTI	SECRETARIA	FUOS	15,125.00	0.00	25.00	434.09	1,194.88	166.38	459.80	1,194.88	0.00	1,629.0	918.89	2,547.9	14,206.11	111
112	OCTAVIO ESTRELLA REYES	COORDINACION PROVINCIAL DE MAGUA	SECRETARIA	FUOS	15,015.00	0.00	25.00	430.93	1,186.19	165.17	456.46	1,186.19	0.00	1,617.1	912.39	2,529.5	14,102.61	111
113	MARISOL A. DE LA ROSA	COORDINACION PROVINCIAL DE MAGUA	CONSEJERE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
114	MAURI FELIZ REYES	OFICINA PROV. DE BAHORUQUE (NYBA)	SEGURIDAD	FUOS	11,011.00	0.00	25.00	316.33	870.74	121.24	335.07	870.74	0.00	1,187.1	676.40	1,863.5	10,345.60	111
115	CELITO GERALDO PAREDES	OFICINA PROV. DE BAHORUQUE (NYBA)	ENCARGADO	FUOS	11,011.00	0.00	25.00	316.33	870.74	121.24	335.07	870.74	0.00	1,187.1	676.40	1,863.5	10,345.60	111
116	ZAIDA VICENTA AMADOR MONTERO	OFICINA PROV. DE BAHORUQUE (NYBA)	SECRETARIA	FUOS	16,170.00	0.00	25.00	464.08	1,277.43	177.87	491.57	1,277.43	0.00	1,741.5	920.65	2,722.2	15,189.35	111
117	JEZABEL GARCIA URRUTIA	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-DIRECTORA	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
118	DULCE MARIA VARGAS FRANCISCO	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-DIRECTORA	FUOS	42,500.00	795.49	25.00	1,219.75	3,357.50	467.50	1,292.00	3,357.50	0.00	4,577.3	3,332.24	7,909.5	39,167.76	111
119	ANA MARIA VIZCAINO AYBAR	COORDINACION PROVINCIAL DE PUERTO PLATA	CONSEJERE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
120	ARELIS MERCEDES CABRERA TAPIA	COORDINACION PROVINCIAL DE PUERTO PLATA	SECRETARIA	FUOS	16,170.00	0.00	25.00	464.08	1,277.43	177.87	491.57	1,277.43	0.00	1,741.5	920.65	2,722.2	15,189.35	111
121	VIKTORIAANA MERCADO ROSARIO	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-ENCARGADA	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
122	MANUEL ALFREDO BAEZ MEJIA	COORDINACION PROVINCIAL PERALTA (BANI)	SUB-DIRECTOR	FUOS	75,000.00	6,309.38	25.00	2,152.50	5,925.00	825.00	2,280.00	5,925.00	0.00	8,077.5	10,766.88	18,844.4	64,233.12	111
123	LIJANA ROSARIO CONTRERAS	COORDINACION PROVINCIAL DE MONTE PLATA	SECRETARIA	FUOS	13,200.00	0.00	25.00	378.84	1,047.80	145.20	401.28	1,047.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
124	JONGE ARCANGEL CASTILLO	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	SUB-DIRECTOR	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,950.00	550.00	1,520.00	3,950.00	0.00	5,385.0	4,834.00	10,219.0	45,166.00	111
125	RAFAEL BOLIVAR SANTOS HERNANDEZ	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	ASISTENTE	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.81	1,581.58	0.00	2,158.7	1,208.18	3,366.9	18,811.82	111
126	MARIZITA TAVERAS ESTANIS	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	CONSEJERE	FUOS	11,011.00	0.00	25.00	316.02	869.87	121.12	334.73	869.87	0.00	1,185.9	675.75	1,861.6	10,335.25	111
127	JAIRO DEL ALDARACIA SANCHEZ REYES DE ALMANZAR	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	ENCARGADA	FUOS	42,350.00	463.54	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	1,035.93	4,561.1	2,991.43	7,552.5	39,538.58	111
128	LATANY MATEO AMADOR	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	CONSEJERE	FUOS	10,725.00	0.00	25.00	307.81	847.28	117.98	326.04	847.28	0.00	1,155.1	658.85	1,813.9	10,066.15	111
129	PEDRO JULIO PÉREZ VALDEZ	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	SUPERVISOR	FUOS	11,000.00	0.00	25.00	315.70	869.00	121.00	334.40	869.00	0.00	1,184.7	675.10	1,859.8	10,324.90	111
130	MELIA DODIVIANA RAMIREZ GERALDO	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	SECRETARIA	FUOS	15,675.00	0.00	25.00	449.87	1,238.33	172.43	476.52	1,238.33	0.00	1,688.2	951.39	2,639.6	14,723.61	111
131	MELANIE MATO SUERO	COORDINACION PROVINCIAL SAN PEDRO DE MACORIS	ENCARGADO	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,7	

164	ANA HILDA SORIANO PÉREZ	DIVISION SERVICIOS GENERALES	CONSEJUE	FUOS	14.514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
165	LUZ FERNANDA PAULA	DIVISION SERVICIOS GENERALES	CONSEJUE	FUOS	14.514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
166	HERIBERTO VALDEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	18.875.00	0.00	25.00	828.71	2,281.13	317.63	877.60	2,281.13	0.00	3,109.8	1,731.51	4,841.4	27,143.49	111
167	BRAULIO REYES HERNANDEZ	DEPARTAMENTO DE PROVISIONES	AUXILIAR OPERATIVO	FUOS	24.150.00	0.00	25.00	693.11	1,907.85	245.65	734.16	1,907.85	0.00	2,601.0	1,307.85	4,053.2	25,697.74	111
168	LUIS CARLOS SALVADOR GARCIA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	21.340.00	0.00	25.00	612.46	1,685.86	234.74	648.74	1,685.86	0.00	2,298.3	1,264.19	3,564.5	20,053.81	111
169	CELIN ZABALA FLORIAN	DIVISION DE TRANSPORTACION	CHOFER	FUOS	21.340.00	0.00	25.00	612.46	1,685.86	234.74	648.74	1,685.86	0.00	2,298.3	1,264.19	3,564.5	20,053.81	111
170	MILTON SANCHEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	21.340.00	0.00	25.00	612.46	1,685.86	234.74	648.74	1,685.86	0.00	2,298.3	1,264.19	3,564.5	20,053.81	111
171	CIRILO DE LA ROSA CRUZ	COORDINACIONES PROVINCIALES DE PUERTO PLATA	SUPERVISOR DE ENTREGA DE AYUDA	FUOS	13.200.00	0.00	25.00	378.84	1,042.80	145.20	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
172	JOSÉ ENRIQUE COSTE MARTI	COORDINACION PROVINCIAL DE BONAO	ENCARGADO	FUOS	47.300.00	747.26	25.00	1,214.01	3,341.70	465.30	1,285.92	3,341.70	0.00	4,555.7	3,292.19	7,847.9	39,007.81	111
173	CARMEN ALTAGRACIA PAYANO HIDALGO	DEPARTAMENTO DE PROGRAMAS SOCIALES	RESPONSABLE DE ACCESO DE LA INFORMACION	FUOS	40.000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
174	BELUS DE LA ALTAGRACIA MOREL VALENZUELA	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUB-DIRECTORA	FUOS	91.000.00	9,884.34	25.00	2,611.70	7,189.00	1,001.00	2,766.40	7,189.00	0.00	9,800.7	5,189.44	25,197.1	75,608.56	111
175	LORENZO LARA SANTOS	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	SUB-ENCARGADO	FUOS	22.050.00	0.00	25.00	632.84	1,741.95	242.55	670.32	1,741.95	1,035.93	2,374.8	1,326.16	3,702.9	20,721.85	111
176	RAFAELA DIAZ RAMIREZ	DEPARTAMENTO DE RECURSOS HUMANOS	COORDINADORA	FUOS	66.000.00	4,815.76	25.00	1,894.20	5,214.00	726.00	2,006.40	5,214.00	0.00	7,108.2	4,341.36	15,449.6	57,458.64	111
177	ANGEL ANTONIO GARCIA LOPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	23.000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
178	LUAN CARLOS MOREL FERNANDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	21.500.00	0.00	25.00	617.05	1,698.50	236.50	653.60	1,698.50	0.00	2,315.6	1,295.65	3,611.2	20,204.35	111
179	MERCEDDES E. DE LOS ANGELES ESPINAL A.	DIVISION FINANCIERA	ENCARGADA	FUOS	96.400.00	11,372.67	25.00	2,768.40	7,620.34	1,061.06	2,932.38	7,620.34	0.00	10,388.7	16,998.46	27,387.2	79,461.54	111
180	MARCO ANTONIO FERRERAS FELIZ	DIVISION GENERAL	SUB-DIRECTOR	FUOS	70.000.00	5,148.48	25.00	2,095.00	5,530.00	187.00	516.80	5,530.00	0.00	7,399.5	2,093.50	5,863.0	32,906.50	111
181	YAJAIDA INDIANA SANCHEZ CORNELI	DEPARTAMENTO DE RECURSOS HUMANOS	ARCHIVISTA	FUOS	17.000.00	0.00	25.00	487.90	1,343.00	177.00	500.00	1,343.00	0.00	1,830.9	1,029.70	2,860.6	15,970.30	111
182	JOVANNY FRANCISCO ALMONTE RODRIGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	21.450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,299.50	3,602.9	20,157.31	111
183	ANGEL STERLING DE LA CRUZ DOMINGUEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO I	FUOS	35.000.00	0.00	25.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	1,035.93	3,769.5	2,093.50	5,863.0	32,906.50	111
184	TULIO DANIEL HERRERA HERRERA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN Y SUMINISTRO	FUOS	21.000.00	0.00	25.00	602.70	1,659.00	231.00	638.40	1,659.00	0.00	2,261.7	1,264.10	3,527.8	19,733.90	111
185	HILDA MARIA FRANCO CABRERA	ENCARGADA DE ALMACÉN	ENCARGADA DE ALMACÉN	FUOS	55.000.00	2,559.48	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	5,815.18	11,758.7	49,164.82	111
186	CLAUDIA GIOVANNA BREA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	SUPERVISORA DE AYUDAS SOCIALES	FUOS	26.250.00	0.00	25.00	753.38	2,073.75	288.75	798.00	2,073.75	0.00	2,827.1	1,576.28	4,403.5	24,673.63	111
187	MARIA MERCEDE DE PEREZ JIMENEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	TÉCNICO ADMINISTRATIVO	FUOS	20.000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
188	JORGE OSCAR DURAN MEJIA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	24.570.00	0.00	25.00	705.16	1,941.03	270.27	746.93	1,941.03	0.00	2,646.2	1,477.09	4,123.3	23,092.91	111
189	DOMINGO PIRALLES	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14.514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
190	EDUARDO SUAZO ELFRACIO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20.020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
191	GATIAN FLORES RAMIREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	21.450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	1,035.93	2,310.2	1,299.50	3,602.9	20,157.31	111
192	RIZDY RAMON MORILLO SANCHEZ	DEPARTAMENTO DE PROVISIONES	CHOFER	FUOS	15.400.00	0.00	25.00	441.98	1,216.60	169.40	468.16	1,216.60	0.00	1,658.6	935.14	2,593.7	14,464.86	111
193	VLADIMIR LANZUELA	DIVISION DE EMPAQUE	MONTERO	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
194	MANUEL ANTONIO CORPORAN MEJIA	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	22.000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
195	MARIANO ALBERTO PIMENTEL MARTICH	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.414.40	0.00	25.00	413.69	1,138.74	158.56	438.20	1,138.74	0.00	1,552.4	876.89	2,429.3	13,537.51	111
196	ANAZARDO RAMIREZ ROA	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
197	JOVANNY AGUSTINA TERREIRO REYES	DIVISION DE EMPAQUE	EMPAADORA	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
198	FRANCO MORETA MEDINA	DIVISION DE EMPAQUE	EMPAADORA	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
199	REYNOLDO ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
200	STARLING JAVIER PEREZ DELGADO	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
201	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	CHOFER II	FUOS	18.000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	0.00	1,928.6	1,088.80	3,027.4	16,911.20	111
202	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
203	DOMINGO DE JESUS MESES	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
204	MARCELO MONTERO	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	22.000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
205	FERNANDO PIERRE PEREZ	DIVISION DE EMPAQUE	EMPAADOR	FUOS	18.000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	0.00	1,928.6	1,088.80	3,027.4	16,911.20	111
206	BACILDO HERNANDEZ ACEVEDO	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
207	SANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPAADORA	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
208	JOSÉ FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	EMPAADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
209	ANTONIO VARGAS MELO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	18.931.00	0.00	25.00	543.32	1,495.55	208.24	575.50	1,495.55	0.00	2,038.9	1,143.82	3,182.7	17,787.18	111
210	NORBA VICENTE ENCARNACION	DIVISION DE EMPAQUE	EMPAADORA	FUOS	17.875.00	0.00	25.00	513.01	1,412.13	196.63	543.40	1,412.13	0.00	1,925.1	1,081.41	3,006.6	16,793.59	111
211	CARLOS JOSE CRUZ TEJEDA	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	14.314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
212	JOSÉ EUGENIO JEREZ TORIBIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	22.800.00	0.00	25.00	783.51	2,156.70	300.30	829.92	2,156.70	0.00	2,940.2	1,638.43	4,578.6	25,661.57	111
213	EDWARD CIPRIAN CORNELIO HILARIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR DE DESPACHO	FUOS	22.000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
214	HEMERISIO DE JESUS REYES RODRIGUEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	22.300.00	0.00	25.00	640.01	1,761.70	245.30	677.92	1,761.70	0.00	2,401.7	1,344.08	3,746.6	20,957.07	111
215	RUDOLFO CAPELLAN VALDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	ENCARGADO	FUOS	35.000.00	0.00	25.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	0.00	3,769.5	2,093.50	5,863.0	32,906.50	111
216	DANARIS DUNESE SUAREZ DE PENA DE GOMEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	ENCARGADA	FUOS	55.000.00	2,559.48	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	5,815.18	11,758.7	49,164.82	111
217	NARCISIA MORILLO MENDOZA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	23.000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
218	MANUEL MENDOZA MORILLO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	23.000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
219	RICHARD PANAGUIA LORENZO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	23.000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
220	ADAN AQUINO MARTINEZ	DIVISION DE COORDINACION Y SUPERVISION																

251	NEWARD THOMAS DIAZ	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
252	ROBELLIN MONTES DE OCA OFFER	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
253	DUARTE SANTIAGO CASTRO CASTRO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
254	EDGAR DAÑO CUEVAS MENDEZ	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
255	JESUS PEGUEIRO	DIVISION DE TRANSPORTACION	ENCARGADO DE MECANICA	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
256	RUBEN DAÑO GOMEZ VERAS	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
257	ALDI FRANCISCO ARIAS AVILA	DIVISION DE TRANSPORTACION	OPERADOR DE PATANA	FUOS	24,570.00	0.00	25.00	705.16	1,941.03	270.27	746.93	1,941.03	0.00	2,646.2	1,477.09	4,123.3	23,092.1	111
258	MANUEL DE LOS SANTOS MELO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
259	NELSON SANTOS CALDERON	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,514.50	0.00	25.00	416.57	1,146.65	159.66	441.24	1,146.65	0.00	1,563.2	882.81	2,446.0	13,631.69	111
260	JULIAN DE LA CRUZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	19,800.00	0.00	25.00	568.26	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
261	CONFESOR PINEDA JIMENEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
262	FRIDMAN MANUEL ARIAS AVILA	DIVISION DE TRANSPORTACION	AUXILIAR TRANSPORTACION	FUOS	16,016.00	0.00	25.00	459.66	1,265.26	176.18	486.89	1,265.26	0.00	1,724.9	971.55	2,696.5	15,044.45	111
263	JOSE AUGUSTO VERAS CAPELLAN	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	20,205.90	0.00	25.00	579.91	1,596.27	222.25	614.26	1,596.27	0.00	2,176.2	1,219.17	3,395.3	18,986.73	111
264	YOCASTA LOPEZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
265	CRISTINA ALTAGRACIA CORCINO ORTEGA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
266	ADRIANO TAYIRAS PEREZ	DIVISION DE EMPAQUE	CHOFER	FUOS	19,800.00	0.00	25.00	568.26	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
267	MARIA SOBEIDA VASQUEZ BIDO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
268	SABITIRIS AMPARO BOYER ROSARIO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
269	ANGELINA AZUINO JIMENEZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
270	ADALGISA MERCEDIS GARCIA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
271	BERENICE YUSSA VARGAS	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
272	JENNYFER LANTUJUA CONCEPCION	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
273	GLADYS D'OLEO SANCHEZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
274	MELAGROS DE JESUS NUÑEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	18,918.90	0.00	25.00	542.97	1,494.59	208.11	575.13	1,494.59	0.00	2,037.6	1,143.11	3,180.7	17,775.79	111
275	CARLOS COLON FELIZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	18,000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	0.00	1,938.6	1,088.80	3,027.4	16,911.20	111
276	YENNYFER MAIRENI RODRIGUEZ NOVA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
277	CANDIDA MARIA DEL ROSARIO JAVIER	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
278	YAZQUELIN SOCORRO SOTO MENDEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	15,600.00	0.00	25.00	447.72	1,232.40	171.60	474.24	1,232.40	1,035.93	1,680.1	946.96	2,627.1	14,653.04	111
279	RAMON IGNACIO GOMEZ MERCADO	DIVISION DE EMPAQUE	ENCARGADO	FUOS	40,000.00	442.65	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	0.00	4,308.0	2,831.65	7,139.7	37,168.35	111
280	MARIS FRAGOSO FRAGOSO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
281	MARIA YVELISE DE LEON AMADOR	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
282	AQUILINA CORNELI GIL	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
283	KATELYN DIAZ FAFIA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
284	MARIA CRISTINA GERMOSEN MOTAÑO	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
285	LEONIDA DE LA ROSA VALVERDE	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
286	LUIS FERRIN MENDOSA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
287	JOHNNY SUEIRO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
288	GLORIA MARIA RINCON VASQUEZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
289	ANA PIMENTEL PAULINO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
290	LUISA CAMELO PEREZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
291	JOSE ANDRES CASTRO	DIVISION DE EMPAQUE	SUPERVISOR DE PRODUCCION	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
292	JOSEFINA NUÑEZ	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
293	ANIBAL ENCARNACION D'OLEO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
294	CELESTE ARIAS GARCIA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
295	ROSSIBELY MONTES DE OCA OFFER	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
296	MOISES YESHUAH REYNOSO SANTANA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
297	LUISA MARIA NOVA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,217.20	0.00	25.00	494.13	1,360.16	189.39	523.40	1,360.16	0.00	1,854.3	1,042.54	2,896.8	16,174.66	111
298	CELENE DE JESUS PAREDES	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
299	PEDRO GOMEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	18,018.00	0.00	25.00	517.12	1,423.42	198.20	547.25	1,423.42	0.00	1,940.5	1,089.86	3,030.4	16,928.14	111
300	RAMONA ALCANTARA PEÑA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
301	ANGELA M. VALERA REYES	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
302	JOSEFINA CARRI ROSARIO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
303	VICTORIA LUCIA HIRALO	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
304	DIONISIA AYBAR CARMONA	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	14,514.50	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
305	MARIA ALTAGRACIA FELIZ BATISTA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,217.20	0.00	25.00	494.13	1,360.16	189.39	523.40	1,360.16	0.00	1,854.3	1,042.54	2,896.8	16,174.66	111
306	JOSE RAMON CONTRERAS	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	21,021.00	0.00	25.00	603.30	1,660.66	231.23	639.04	1,660.66	0.00	2,264.0	1,283.34	3,547.3	18,753.66	111
307	VIRGINIA DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,217.20	0.00	25.00	494.13	1,360.16	189.39	523.40	1,360.16	0.00	1,854.3	1,042.54	2,896.8	16,174.66	111
308	JUAN REYNOSO SANTOS	DIVISION DE EMPAQUE	EMPAKADORA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	2	

342	WILFREDO HERRERA	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
343	LUIS ALBERTO REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,931.00	0.00	25.00	543.32	1,495.55	208.24	575.50	1,495.55	0.00	1,541.7	870.98	2,412.6	13,443.32	111
344	WILHELM ANTONIO GERMAN DE JESUS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	21,148.00	0.00	25.00	607.52	1,672.27	212.85	641.51	1,672.27	0.00	1,541.7	870.98	2,412.6	13,443.32	111
345	NEIREDA MEJA ORTEGA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
346	YENKFER ALTAGRACIA MONTELLA MARTINEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
347	IZAMEN ALTAGRACIA ROSADO MOTA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
348	JUANA FRANCISCA AQUINO GERONIMO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,541.7	870.98	2,412.6	13,443.32	111
349	ALEJANDRINA FELIZ VÁSQUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
350	ALEJANDRO JIMENEZ QUIVEDO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	19,448.00	0.00	25.00	558.16	1,536.39	213.93	591.22	1,536.39	0.00	1,541.7	870.98	2,412.6	13,443.32	111
351	ROSA LIDIA LARA ESQUEA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
352	VERONICA DIAZ DE PEPE	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
353	MARIA MENA RODON	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
354	MARIA YONKA FRAGOSO SANTANA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
355	MANUEL LONTI	DIVISION DE DESPACHO DE PROVISIONES	AYUDANTE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
356	DULCE MARIA PERA	DIVISION DE DESPACHO DE PROVISIONES	CONTADOR DE RACIONES	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
357	REGINA ALCANTARA PEREZ	DIVISION DE DESPACHO DE PROVISIONES	ENCARGADA	FUOS	52,000.00	2,136.27	25.00	1,492.40	4,108.00	572.00	1,580.80	4,108.00	0.00	5,600.4	5,234.47	10,834.9	46,765.53	111
358	MARTHA DIAZ FLORENTINO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
359	FRANCISCO JOSE DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
360	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
361	EUSEBIO OTAMBEZ DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	AYUDANTE DE CAMION	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
362	DIONIS ENRIQUE CORDERO POWELL	DIVISION DE TRANSPORTACION	AYUDANTE DE TRANSPORTACION	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
363	MARIA YULIANA ALMONTE SOSA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
364	SEVERIANO OFFER CABRERA	DIVISION DE EMPAQUE	CHOFER II	FUOS	21,000.00	0.00	25.00	602.70	1,659.00	231.00	638.40	1,659.00	0.00	2,261.7	1,166.10	3,527.8	19,733.90	111
365	ANDRES NOVAS MARRERO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
366	CARMEN DELIA RODRIGUEZ RODRIGUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
367	ESTHER REYES POLANCO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
368	ARTURO VALLEJO ENCARNACION	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	17,374.50	0.00	25.00	498.65	1,372.59	191.12	528.18	1,372.59	0.00	1,871.2	1,051.83	2,923.1	16,322.67	111
369	DOMINGO ANTONIO VALDEZ	DIVISION DE EMPAQUE	AUXILIAR	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
370	DIBORIEL COMAS SANCHEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	AUXILIAR ADMINISTRATIVO I	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
371	HECTOR MANUEL INOA NUÑEZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
372	JULIO PIERRE MUÑOZ MERCEDIZ	DIVISION DE ALMACEN DE SUMINISTRO	SOPORTE ADMINISTRATIVO	FUOS	25,000.00	0.00	25.00	717.50	1,975.00	275.00	760.00	1,975.00	0.00	2,692.5	1,502.50	4,195.0	23,497.50	111
373	HECTOR DANIEL VICIOSO FELIZ	DIVISION DE ALMACEN DE SUMINISTRO	DIGITADOR	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
374	BARTOLOME GOMEZ MONCHON	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
375	LEIAN ANTONIO MORAN PEREZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SECRETARIA	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	0.00	2,477.1	1,384.30	3,861.4	21,615.70	111
376	MARTIN OSORIO	DIVISION DE ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
377	DIONICIO ANTONIO RAFAEL	DIVISION DE ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
378	LORENZO CASTILLO GUINDOS	DIVISION DE ALMACEN DE SUMINISTRO	SUPERVISOR DE ALMACEN Y SUMINISTRO	FUOS	20,592.00	0.00	25.00	590.99	1,626.77	226.51	626.00	1,626.77	0.00	2,217.8	1,241.99	3,459.7	19,350.01	111
379	CARLOS OMAR PATIOT MATTO	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	23,100.00	0.00	25.00	662.97	1,824.90	254.10	702.24	1,824.90	0.00	2,487.9	1,390.21	3,878.1	21,709.79	111
380	JOSE CONTRERAS PANAGLIA	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	0.00	2,154.0	1,207.00	3,361.0	18,793.00	111
381	BIENVENIDO MEJA SANTIAGO	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
382	JESUS ALBERTO PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	652.08	1,694.55	0.00	2,310.2	1,325.20	3,694.6	20,674.80	111
383	DUARTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	HERRERO	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
384	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,541.7	870.98	2,412.6	13,443.32	111
385	CHARLES CAPOIS KING	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
386	ROSA HERRERA MERCEDIS	DIVISION DE SERVICIOS GENERALES	AUXILIAR	FUOS	25,200.00	0.00	25.00	723.24	1,990.80	277.20	766.08	1,990.80	0.00	2,714.0	1,514.32	4,228.4	23,685.68	111
387	ONELIA DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
388	FRANKLYN ALBERTO FELPE STUREKA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
389	JOHNNY ELIZER AGRAMONTE ALBERTO	DIVISION DE TRANSPORTACION	CHOFER I	FUOS	18,000.00	0.00	25.00	516.60	1,422.00	198.00	547.20	1,422.00	1,035.93	1,938.6	1,088.80	3,027.4	16,911.20	111
390	EDGAR GIL MONTERO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
391	RAFAEL EULIDES PORTES MEJIA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
392	HECTOR EMIL ARISTY MENDEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.61	1,581.58	0.00	2,156.2	1,208.18	3,364.3	18,811.82	111
393	LUIS ANDRÉS MEDRANO GOMEZ	DIVISION DE SERVICIOS GENERALES	PARQUETADOR	FUOS	19,305.00	0.00	25.00	544.05	1,525.10	212.36	586.87	1,525.10	0.00	2,079.1	1,165.93	3,245.1	18,139.07	111
394	MARCIAL SECONDO DEL VILLAR	DIVISION DE SERVICIOS GENERALES	CHIEF	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	341.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,142.90	111
395	MURIS TORRES MARTINEZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
396	SIDORA RUIZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
397	FLAVIA APOLMARIA LAM VÁSQUEZ	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
398	MILAGROS ALT. HERNÁNDEZ TRÍAS	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
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421	ANA TERESA DURAN	CENTRO SALUD COMUNITARIO	TECNICO EN TERAPIA	FUOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
422	PAULA EMILINDA RAMIREZ TERRERO	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	18,768.75	0.00	25.00	538.66	1,482.73	206.46	570.57	1,482.73	0.00	2,021.4	1,134.23	3,155.6	17,634.52	111
423	ANABEL JANINA VALLIDO GARRI	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	23,618.00	0.00	25.00	689.71	1,788.40	249.02	688.20	1,788.40	0.00	2,438.1	1,362.91	3,801.0	21,276.09	111
424	CANDIDA MERCEDES CABRERA	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	883.13	2,446.9	13,536.87	111
425	YUBELUIS BONGELA URRERA DE MERCEDES	CENTRO SALUD COMUNITARIO	GASTROENTEROLOGA	FUOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	0.00	3,554.1	1,975.30	5,529.4	31,024.70	111
426	BARNABY ANTONIO GOMEZ MELO	CENTRO SALUD COMUNITARIO	RADIOLOGIA	FUOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	2,071.86	3,554.1	1,975.30	5,529.4	31,024.70	111
427	JACQUELINE MARTINEZ DE LOS SANTOS	CENTRO SALUD COMUNITARIO	PODIATRA	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
428	ROSA THAYRIS DIAZ	CENTRO SALUD COMUNITARIO	PODIATRA	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
429	ANA LUISA SENA SENA	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	18,768.75	0.00	25.00	538.66	1,482.73	206.46	570.57	1,482.73	0.00	2,021.4	1,134.23	3,155.6	17,634.52	111
430	SINDY ABBRU TAVARES	CENTRO SALUD COMUNITARIO	DEMATOLOGA	FUOS	31,900.00	0.00	25.00	915.53	2,520.10	350.90	969.76	2,520.10	0.00	3,435.6	1,910.29	5,345.9	29,989.71	111
431	ELSA DOLORES VALDEZ DUARTE	CENTRO SALUD COMUNITARIO	SONOGRAFISTA	FUOS	35,090.00	0.00	25.00	1,007.08	2,772.11	385.99	1,066.74	2,772.11	1,035.93	3,779.2	2,098.82	5,878.0	32,991.18	111
432	JOSÉ ARISMENDY PÉREZ ESPINOSA	CENTRO SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
433	MARÍA ANTONIA REYES FROMETA	CENTRO SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
434	JUSTINA DEL CARMEN MANZUELA DE LA R.	CENTRO SALUD COMUNITARIO	SUPERVISOR MEDICA	FUOS	37,125.00	36.89	25.00	1,065.49	2,932.88	408.38	1,128.60	2,932.88	0.00	3,998.4	2,255.98	6,254.3	34,869.02	111
435	ESTARLIN TERRERO SANCHEZ	CENTRO SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	0.00	3,554.1	1,975.30	5,529.4	31,024.70	111
436	JULIA EDITH EMPEJO OVANDO DE ALCANTARA	CENTRO SALUD COMUNITARIO	PODIATRA	FUOS	34,155.00	0.00	25.00	980.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.56	5,722.1	32,111.44	111
437	MORELIA ALTAGRACIA DIAZ BAEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	27,772.50	0.00	25.00	797.07	2,194.03	305.50	844.28	2,194.03	0.00	2,991.1	1,666.35	4,657.5	26,106.15	111
438	AROMA MERCEDES FERROJA MEJIA	CENTRO SALUD COMUNITARIO	SUPERVISORA MEDICA	FUOS	37,125.00	36.89	25.00	1,065.49	2,932.88	408.38	1,128.60	2,932.88	0.00	3,998.4	2,255.98	6,254.3	34,869.02	111
439	ANA CRISTINA MESEZ ROSARIO	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	27,744.25	0.00	25.00	796.37	2,191.95	305.21	843.49	2,191.95	0.00	2,985.3	1,664.80	4,653.1	26,081.45	111
440	ILIANA MERCEDES MARIA DE LEÓN	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	25,544.25	0.00	25.00	675.78	1,860.15	259.01	715.81	1,860.15	1,035.93	2,535.9	1,416.58	3,952.5	22,129.67	111
441	DIGNA BRUNILDA FELIZ FELU	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FUOS	29,117.50	0.00	25.00	836.25	2,301.86	320.51	885.78	2,301.86	0.00	3,120.1	1,747.01	4,868.1	27,990.47	111
442	MARIBEL ANTONIA BETANCES DE SORIANO	CENTRO SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	33,687.50	0.00	25.00	966.83	2,661.31	370.56	1,024.10	2,661.31	0.00	3,628.1	2,015.93	5,644.1	31,671.57	111
443	MARISOL DE LOS SANTOS LIBRANO	CENTRO SALUD COMUNITARIO	MÉDICO GENERAL	FUOS	33,687.50	0.00	25.00	966.83	2,661.31	370.56	1,024.10	2,661.31	1,035.93	3,628.1	2,015.93	5,644.1	31,671.57	111
444	PABLO ELYS JOSÉ SANTANA MOREL	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
445	JOSE FA ALTAGRACIA TEJEDA TEJEDA	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
446	ROCIO DEL CARMEN TORRES DECENA	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
447	CARMEN NIOMARA MARTINEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	19,360.00	0.00	25.00	555.63	1,529.44	212.96	588.54	1,529.44	0.00	2,085.1	1,169.18	3,254.2	18,190.82	111
448	ELISA BETANIA SENA SENA	CENTRO SALUD COMUNITARIO	AUXILIAR ENFERMERA	FUOS	14,553.00	0.00	25.00	417.67	1,149.69	160.08	442.41	1,149.69	0.00	1,587.4	885.08	2,472.4	13,667.92	111
449	ROXANNA ELIZABETH GARCIA	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FUOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	0.00	1,583.4	893.86	2,477.2	13,807.64	111
450	DULCE MILAGROS GOMEZ PEREZ	CENTRO SALUD COMUNITARIO	LABORATORISTA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	1,035.93	2,388.4	1,335.60	3,724.0	20,840.40	111
451	MORIANA DAMIANA MOLASCO AYBAR	CENTRO SALUD COMUNITARIO	GINECOLOGA	FUOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	0.00	3,554.1	1,975.30	5,529.4	31,024.70	111
452	ANA SANTANA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
453	PAULA YUDELLA MADERA RODRIGUEZ	CENTRO SALUD COMUNITARIO	PSICOLOGA	FUOS	23,908.50	0.00	25.00	686.17	1,888.77	262.99	726.82	1,888.77	0.00	2,574.9	1,437.99	4,012.9	22,470.51	111
454	YRREMI ALCANTARA MORENO	CENTRO SALUD COMUNITARIO	TECNICO EN TERAPIA	FUOS	21,021.00	0.00	25.00	603.30	1,660.66	231.23	639.04	1,660.66	0.00	2,264.6	1,267.34	3,531.9	17,753.66	111
455	ELINA ENCARNACION FIGUEROA	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	18,711.00	0.00	25.00	537.01	1,478.17	205.82	568.81	1,478.17	1,035.93	2,015.2	1,130.82	3,146.0	17,580.18	111
456	ROSA LUISA ALCANTARA DINE	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	18,768.75	0.00	25.00	538.66	1,482.73	206.46	570.57	1,482.73	0.00	2,021.4	1,134.23	3,155.6	17,634.52	111
457	HERNANDEZ AGUIRRE CAMPUSANO	CENTRO SALUD COMUNITARIO	RADIOLOGIA	FUOS	21,945.00	0.00	25.00	629.82	1,733.66	241.40	667.13	1,733.66	0.00	2,363.5	1,321.95	3,685.4	20,623.05	111
458	MELBA RAQUEL FLORES GOMEZ	CENTRO SALUD COMUNITARIO	SECRETARIA	FUOS	21,771.75	0.00	25.00	624.85	1,719.97	239.49	661.86	1,719.97	0.00	2,344.8	1,311.71	3,656.5	20,460.04	111
459	ILIANA A. TORRES RAMIREZ DE SANTANA	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	15,754.50	0.00	25.00	452.15	1,244.58	173.30	446.93	1,244.58	0.00	1,696.7	956.07	2,652.8	14,758.13	111
460	MARÍA YSABEL ALMONTE	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,530.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	883.13	2,446.9	13,626.87	111
461	JUANNA EULOGIA CAROLA	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	1,035.93	1,563.8	883.13	2,446.9	13,626.87	111
462	HONERIS FERNANDEZ ROSARIO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	0.00	1,563.8	883.13	2,446.9	13,626.87	111
463	FELICIA RAMONA MARTINEZ HERNANDEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	16,940.00	0.00	25.00	486.18	1,338.26	186.34	514.08	1,338.26	0.00	1,824.4	1,026.15	2,850.6	15,913.85	111
464	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	GINECOLOGA	FUOS	31,900.00	0.00	25.00	915.53	2,520.10	350.90	969.76	2,520.10	0.00	3,435.6	1,910.29	5,345.9	29,989.71	111
465	LUCIA SUREO SANTANA	CENTRO SALUD COMUNITARIO	AUXILIAR DE ENFERMERA	FUOS	15,939.00	0.00	25.00	457.45	1,259.18	175.33	484.55	1,259.18	0.00	1,716.6	964.99	2,681.6	14,722.01	111
466	YOHANNY M. URBAEZ PERA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FUOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	0.00	2,388.4	1,335.60	3,724.0	20,840.40	111
467	NATALIA PERA ROMERO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,544.40	0.00	25.00	418.11	1,150.90	160.25	442.88	1,150.90	0.00	1,569.0	885.99	2,455.0	13,682.81	111
468	ELBA ALTAGRACIA HERNANDEZ	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	14,713.60	0.00	25.00	422.28	1,162.37	161.85	447.29	1,162.37	0.00	1,584.7	894.57	2,479.2	13,819.03	111
469	FREMO ENRIQUE MARQUEZ	CENTRO SALUD COMUNITARIO	SUPERVISOR DE LIMPIEZA	FUOS	19,305.00	0.00	25.00	554.05	1,525.10	212.36	586.87	1,525.10	0.00	2,079.1	1,165.93	3,245.1	18,139.07	111
470	MASSIEL CASTRO RODRIGUEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	20,570.00	0.00	25.00	590.36	1,625.03	226.27	625.33	1,625.03	0.00	2,215.4	1,240.69	3,456.1	19,329.31	111
471	MELANIA JOSEFINA HEREDIA VARGAS	CENTRO SALUD COMUNITARIO	CONSEJUE	FUOS	14,814.80	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,547.7	870.96	2,412.6	13,443.32	111
472	CATALINA GARCIA BATISTA	CENTRO SALUD COMUNITARIO	TECNICA EN TERAPIA	FUOS	16,701.50	0.00	25.00	479.33	1,319.42	183.72	507.73	1,319.42	0.00	1,798.8	1,012.06	2,810.8	15,689.44	111
473	YUDELLA MARTI	CENTRO SALUD COMUNITARIO	RECEPCIONISTA	FUOS	18,018.00	0.00	25.00	517.12	1,423.42	198.20	547.75	1,423.42	0.00	1,940.5	1,089.86	3,030.4	16,928.14	111
474	MELISSA FLORENTINO PUELLLO	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FUOS	29,400.00	0.00	25.00	843.78	2,322.60	323.40	893.76	2,322.60	0.00	3,166.4	1,762.54	4,928.9	27,637.46	111
475	NETA GUZMAN FRIAS	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO	FUOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,039.16	2,887.3	16,120.84	111
476	FRANCISCO JAVIER CEBALLOS NUÑEZ	CENTRO SALUD COMUNITARIO	AUXILIAR DE REGISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,738.00	247.00	668.80	1,738.00	0.00	2,369.4	1,325.20	3,694.6	20,674.80	111
477	JENNIFER RODRIGUEZ VARGAS	CENTRO SALUD COMUNITARIO	FARMACEUTICA	FUOS	16,500.00	0.00	25.00	473.55	1,303.50	181.50	501.60	1,303.50	0.00	1,777.1	1,000.			

520	FRANCINA C. DE LEÓN ROSARIO	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FIJOS	21,945.00	0.00	25.00	629.82	1,733.66	241.40	667.13	1,733.66	0.00	2,363.5	1,321.95	3,685.4	20,623.05	111
521	LUIS DARISO VILLANOVA OVALO	CENTRO SALUD COMUNITARIO	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
522	ROSA MARIBEL MÉNDEZ SANTIAGO	CENTRO SALUD COMUNITARIO	CONSERJE	FIJOS	12,010.00	0.00	25.00	344.69	948.79	132.11	365.10	948.79	0.00	1,293.5	734.79	2,028.3	11,275.21	111
523	JOVANNY ÁLVAREZ RUIPOLL	CENTRO SALUD COMUNITARIO	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
524	OMAR ALEJANDRO DE LA ROSA OLIVERO	CENTRO SALUD COMUNITARIO	GINECOLOGO	FIJOS	35,046.00	0.00	25.00	1,005.82	2,768.63	385.51	1,065.40	2,768.63	1,035.93	3,774.5	2,096.22	5,870.7	32,949.78	111
525	ALEJANDRINA MATEO ROSARIO DE BRAVO	CENTRO SALUD COMUNITARIO	RADIOLOGO	FIJOS	33,000.00	0.00	25.00	947.10	2,607.00	363.00	1,003.20	2,607.00	0.00	3,554.1	1,975.30	5,529.4	31,024.70	111
526	LUIS ANTONIO JIMÉNEZ LARA	CENTRO SALUD COMUNITARIO	ENCARGADO DE FARMACIA	FIJOS	19,800.00	0.00	25.00	516.60	1,564.20	217.80	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
527	LEYDY YOHANDRA DE LA ROSA	CENTRO SALUD COMUNITARIO	DIETADORA	FIJOS	18,000.00	0.00	25.00	459.20	1,422.00	198.00	547.20	1,422.00	0.00	1,938.6	1,088.80	3,027.4	16,911.20	111
528	ELIZABETH NOVAS MERCEDS	CENTRO SALUD COMUNITARIO	SECRETARIA	FIJOS	16,000.00	0.00	25.00	410.82	1,130.83	176.00	486.40	1,264.00	0.00	1,723.2	970.60	2,693.8	15,029.40	111
529	ROSA ALTAGRACIA MARTES	CENTRO SALUD COMUNITARIO	CONSERJE	FIJOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	1,541.7	870.98	2,412.6	13,443.32	111
530	ISAIRIS MARIA MEJÍA CASTILLO DE JIMÉNEZ	CENTRO SALUD COMUNITARIO	BIOANALISTA	FIJOS	22,176.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,412.13	0.00	1,925.1	1,081.41	3,006.6	16,793.59	111
531	NOEMI ESTHER SILVESTRE	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO	FIJOS	17,875.00	0.00	25.00	513.01	1,412.13	196.63	543.40	1,412.13	0.00	1,925.1	1,081.41	3,006.6	16,793.59	111
532	MARIA ALTAGRACIA LÓPEZ POZO	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FIJOS	28,255.50	0.00	25.00	810.93	2,232.18	310.81	858.97	2,232.18	0.00	3,043.1	1,694.90	4,738.0	26,560.60	111
533	DANIELSI CASTRO PERALTA	DEPARTAMENTO DE PROGRAMAS SOCIALES	ANALISTA SOCIAL	FIJOS	27,300.00	0.00	25.00	783.51	2,156.70	300.30	829.92	2,156.70	0.00	2,940.2	1,638.43	4,578.6	25,661.57	111
534	CARMEN EVELYN FELIPE RAMIREZ	DEPARTAMENTOS DE PROGRAMAS SOCIALES	COORDINADORA SOCIAL	FIJOS	31,500.00	0.00	25.00	904.05	2,488.50	346.50	957.60	2,488.50	0.00	3,392.6	1,866.65	5,259.2	29,613.35	111
535	KATY JOSEFINAS PEREZ JOSE	DEPARTAMENTO DE PROGRAMAS SOCIALES	ENCARGADA	FIJOS	40,000.00	287.26	25.00	1,148.00	3,160.00	440.00	1,216.00	3,160.00	1,035.93	4,308.0	2,676.26	6,984.3	37,323.74	111
536	FLERIDA ALTAGRACIA MELO MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	AUXILIAR ADMINISTRATIVO	FIJOS	27,750.00	0.00	25.00	796.43	2,192.25	305.25	843.60	2,192.25	0.00	2,988.7	1,665.03	4,653.7	26,084.98	111
537	MAYRA JOSEFINA FROMETA VALETTE	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	COORDINADORA ADMINISTRATIVO	FIJOS	35,000.00	0.00	25.00	1,004.50	2,765.00	385.00	1,064.00	2,765.00	0.00	3,769.5	2,093.50	5,863.0	32,906.50	111
538	ANA IVÉLISSE DE JESUS MEJÍA	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADORA SOCIAL	FIJOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,276.80	3,318.00	0.00	4,523.4	3,232.32	7,755.5	38,767.88	111
539	KORSIA CASTILLO SANCHEZ	DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIÓN	SECRETARIA	FIJOS	22,400.00	0.00	25.00	642.88	1,769.60	246.40	680.96	1,769.60	0.00	2,412.5	1,348.84	3,761.3	21,051.16	111

Katia Carolina Segura Fernández
Encargada del Departamento de Recursos Humanos

