



"Año del la Consolidación de la Seguridad Alimentaria"
Nómina de Sueldos: Empleados Fijos
Correspondiente al mes ENERO del año 2020

Reg. No.	Nombre	Departamento	Funcion	Estatus	Sueldo Bruto (RD\$)	ISR (Ley 11-92) (1°)	Seguro Sávica	Seguro de Pensión (9.97%)		Seguridad Social (LEY 87-01)		Registro Dependientes Adicionales (4°)	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.	
								Empleado (2.87%)	Patronal (7.10%)	Riesgos Laborales (1.1%)	Empleado (3.04%)			Seguro de Salud (10.53%) (3°)	Patronal (7.09%)			Deducción Empleado
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	1,190.12	9,800.7	15,132.46	24,933.2	75,867.54	111
03	MATÍ DE TORIBIO RODRÍGUEZ DE MEJÍA	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 OTARO	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	1,312.00	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 FINANCIERO	ENCARGADA ADMINISTRATIVO 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	ANAIL 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	15,191.44	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 RAMÓN BURGOS FAÑA	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	1,190.12	3,392.6	1,886.65	5,279.2	29,613.35	111
16	SAREY MARIA REYNOSO GÓMEZ	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 GERMANY	DEPARTAMENTO DE COMUNICACIONES	FOTOGRAFO	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	346.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,147.88	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 RODRÍGUEZ 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	2,221.3	1,271.37	3,542.7	19,817.88	111
21	JOSE FRANCISCO MANZANILLO REYES	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	ENCARGADO	FUOS	55,000.00	2,248.90	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	2,380.24	5,923.5	5,524.40	11,447.9	49,475.60	111
22	DANIEL HICHEZ VENTURA	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	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 PERA MOQUETE	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN	SECRETARIA	FUOS	23,000.00	0.00	25.00	660.10	1,817.00	253.00	699.20	1,817.00	1,190.12	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 COMUNICACIÓN	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 FELIPE 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	WELINTON CARLITO MEREJO ARACHEZ	DEPARTAMENTO 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 RECURSOS HUMANOS	ANALISTA DE PERSONAL	FUOS	31,500.00	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	1,190.12	5,385.0	4,415.00	9,800.0	45,521.39	111
31	KATJUSKA COSOV POLANCO	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	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	REYNALDO JIMENEZ GUILAMO	DEPARTAMENTO RECURSOS HUMANOS	ENCARGADA 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 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 RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUOS	31,000.00	0.00	25.00	889.70	2,449.00	346.00	942.40	2,449.00	0.00	3,338.7	1,857.10	5,195.8	29,147.88	111
35	DEYANIRA PERALTA PONTIER	DEPARTAMENTO 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 LEONARDO 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	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
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	MENSAJERO 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			

77	LISSETTE YAMIRA MEJÍA SÁNCHEZ	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	22,697.74	111
78	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	1,501.50	4,195.0	23,497.50	111
79	ALTAGRACIA JACQUELIN DELGADO	DIVISION FINANCIERA	TECNICO DE CONTABILIDAD	FUOS	11,000.00	0.00	25.00	689.70	2,445.00	341.00	941.40	2,445.00	0.00	3,318.7	1,887.10	5,195.8	29,142.90	111
80	FRANCISCO ANSELMO VALERA GUERRERO	SECCION DE CONTABILIDAD	ENCARGADO DE CONTABILIDAD	FUOS	48,000.00	1,573.73	25.00	1,372.60	3,792.00	528.00	1,459.20	3,792.00	0.00	5,169.6	4,433.53	9,603.1	43,566.47	111
81	ALTAGRACIA INCIAGROS MATOS AQUINO	SECCION DE CONTABILIDAD	CONTADOR 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	4,846.5	3,832.83	8,679.3	41,167.17	111
82	EDISON ALMONTE ANTIGUA	SECCION DE CONTABILIDAD	AUXILIAR DE CONTABILIDAD	FUOS	29,000.00	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
83	AMPARO ARIAS CARRASCO DE OGGARDO	COORDINACIONES PROVINCIALES	COORDINADOR PROVINCIAL	FUOS	43,000.00	886.06	25.00	1,234.10	3,397.00	473.00	1,307.20	3,397.00	0.00	4,631.1	3,432.18	8,063.5	39,567.64	111
84	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
85	ALEJANDRO LUJERES VIZCAINO	COORDINACIONES PROVINCIALES	SUPERVISOR DE OFIC. PROVINCIALES	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
86	ARELIS CALDERÓN GUERRERO	COORDINACION PROVINCIAL DEL SEIBO	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
87	CECILIA ALBERTO XERARATA GARCIA	COORDINACION PROVINCIAL DEL SEIBO	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	3,332.34	7,909.5	39,167.76	111
88	JANELI INQUELIN MELORE 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
89	IRIAN CUSTODIO SORIANO	COORDINACION PROVINCIAL DE AZUA	CHOFER	FUOS	13,200.00	0.00	25.00	378.84	1,042.80	145.70	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
90	ALFREDO SORIANO	COORDINACION PROVINCIAL DE AZUA	ENCARGADO	FUOS	42,350.00	774.31	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	39,047.60	111
91	LIZ MARIA MEJIA	COORDINACION PROVINCIAL DE AZUA	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
92	GA. 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	3,332.12	7,755.5	38,767.88	111
93	DANISIO FERNÁNDEZ AYALA	COORDINACION PROVINCIAL DE BARAHONA	ENCARGADO	FUOS	10,000.00	0.00	25.00	287.00	792.00	110.00	304.00	792.00	0.00	1,077.0	616.00	1,693.0	9,384.00	111
94	LEONILDA 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
95	KENNY JAIURY MARTINEZ RAMIREZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	14,797.64	0.00	25.00	424.69	1,169.01	162.77	449.85	1,169.01	0.00	1,593.7	899.54	2,493.2	13,838.10	111
96	ELISIO FELIZ FELIZ	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
97	LUCIUS ROSIER	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,319.88	0.00	25.00	439.68	1,210.27	168.52	465.72	1,210.27	0.00	1,650.0	930.40	2,580.4	14,389.48	111
98	JHONY RAFAEL GÓMEZ GÓMEZ	COORDINACION PROVINCIAL DE BARAHONA	PROFESOR	FUOS	15,192.14	0.00	25.00	436.01	1,200.18	167.11	461.84	1,200.18	0.00	1,636.2	922.86	2,559.0	14,269.28	111
99	JOHANNA 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
100	CASIDA DE LA ROSA SOLÍS	COORDINACION PROVINCIAL DE DABOÓN	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
101	HELITO RAMÍREZ	COORDINACION PROVINCIAL DE DABOÓN	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
102	JACKELINE FERRERAS RUÍZ	COORDINACION PROVINCIAL DE ELIAS PIÑA	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
103	MATEO URSI SOLÍS	COORDINACION PROVINCIAL DE ELIAS PIÑA	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
104	DANIELA DEL C. GUZMÁN ORTÍZ DE BRITO	COORDINACION PROVINCIAL DE ELIAS PIÑA	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
105	MARÍA ROSA CUEVAS	COORDINACION PROVINCIAL DE JARABACA	ENCARGADO	FUOS	21,525.00	0.00	25.00	617.77	1,700.48	216.78	654.36	1,700.48	0.00	2,318.2	1,297.13	3,615.4	20,345.40	111
106	ANA SERVA 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
107	LUIS MANUEL NUÑEZ NUÑEZ	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR	FUOS	13,600.00	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
108	LINA MERCEDES FAMILIA GÓMEZ	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	3,332.12	7,755.5	38,767.88	111
109	SATURNINA POLANCO NUÑEZ	COORDINACION PROVINCIAL DE MONTECRISTI	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	3,332.34	7,909.5	39,167.76	111
110	CECILIA AMADA ALFARO GARCÍA	COORDINACION PROVINCIAL DE MONTECRISTI	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
111	OCTAVIO ESTRELLA REYES	COORDINACION PROVINCIAL DE NAGUA	SECRETARIA	FUOS	15,015.00	0.00	25.00	430.93	1,185.19	165.17	456.46	1,185.19	0.00	1,617.1	912.89	2,529.5	14,102.61	111
112	MARISOL A. DE LA ROSA	COORDINACION PROVINCIAL DE NAGUA	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
113	MAURI FELIZ REYES	OFICINA PROV. DE BAHORUQUE (NEYBA)	SEGURIDAD	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
114	CELESTO GERALDO PAREDES	OFICINA PROV. DE BAHORUQUE (NEYBA)	ENCARGADO	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
115	JANIRA VICENTA AMADOR MONTERO	OFICINA PROV. DE BAHORUQUE (NEYBA)	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	980.85	2,722.2	15,189.35	111
116	REZABEL GARCIA URSULA	COORDINACION PROVINCIAL DE PUERTO PLATA	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	3,332.34	7,909.5	39,167.76	111
117	DAMAZO AUGUSTO RAMIREZ VARGAS	COORDINACION PROVINCIAL DE PUERTO PLATA	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	3,332.34	7,909.5	39,167.76	111
118	ANA MARIA VECALDO 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
119	ARELIS MERCEDES CABRERA TAPIA	COORDINACION PROVINCIAL DE PUERTO PLATA	SECRETARIA	FUOS	18,170.00	0.00	25.00	464.08	1,277.43	177.87	491.57	1,277.43	0.00	1,741.5	980.85	2,722.2	15,189.35	111
120	VICTORIANA MERCADO ROSARIO	COORDINACION PROVINCIAL DE PUERTO PLATA	SUB-ENCARGADO	FUOS	20,000.00	0.00	25.00	531.40	1,746.00	242.00	688.20	1,746.00	0.00	2,369.4	1,269.60	3,639.0	20,674.80	111
121	MANUEL ALFREDO BAEZ MEJIA	COORDINACION PROVINCIAL PEREVA (BAH.)	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	70,766.88	18,844.4	64,233.12	111
122	JUANNA ROSARIO CONTRERAS	COORDINACION PROVINCIAL DE MONTE PLATA	SECRETARIA	FUOS	13,300.00	0.00	25.00	378.84	1,042.80	145.70	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
123	JORGE ARCÁNGEL CASTILLO	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	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
124	RAFAEL BOLIVAR SANTOS HERNÁNDEZ	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	ASISTENTE	FUOS	20,000.00	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
125	MARITZA TAVERAS BETANCES	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	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
126	MELINDO ALTADEACIA SANCHEZ REYES DE ALMANZAR	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	ENCARGADA	FUOS	42,350.00	483.54	25.00	1,215.45	3,345.65	465.85	1,287.44	3,345.65	1,190.12	4,561.1	2,991.43	7,552.5	39,354.58	111
127	ELVINY 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
128	PERDIO JULIO PÉREZ VALDÍZ	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
129	MARLA ORCHIBEN RAMÍREZ CERALEDO	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	951.89	2,639.6	14,723.61	111
130	MELANIE MATEO SIERO	COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA	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	3,332.12	7,755.5	38,767.88	111
131	JULIO CAMPECHANO PEGUERO	COORDINACION PROVINCIAL DE SAN PEDRO DE MACORÍS	CHOFER	FUOS	14,850.00	0.00	25.00	426.20	1,173.15	163.35	451.44	1,173.15	0.00	1,599.3	902.64	2,502.0	13,947.37	111
132	VICENTA SANTANA GARRIDO	COORDINACION PROVINCIAL DE SAN PEDRO DE MACORÍS	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	3,332.34	7,909.5	39,167.76	111
133	DANILIO E. PÉREZ SANTANA	COORDINACION PROVINCIAL DE SAN PEDRO DE MACORÍS	CONSEJERE	FUOS	17,875.00	0.00	25.00	513.01										

162	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	145.30	401.28	1,042.80	0.00	1,421.6	805.12	2,226.8	12,394.88	111
163	JOSÉ ENRIQUE COSTE MARTE	COORDINACION PROVINCIAL DE BOMBO	ENCARGADO	FUOS	42,300.00	767.28	25.00	1,214.01	3,341.70	465.30	1,285.92	3,341.70	0.00	4,555.7	2,292.19	7,847.9	29,002.81	111
170	CARMEN ALTAGACIA 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	1,285.92	3,160.00	0.00	4,308.0	2,831.65	7,139.7	27,168.35	111
171	BEUKS DE LA ALTAGACIA MOREL VALENZUELA	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUB-DIRECTORA	FUOS	91,000.00	9,828.84	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
172	LORENZO LARA SANTOS	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS	SUB-ENCARGADO	FUOS	22,050.00	0.00	25.00	632.84	1,741.95	242.55	670.32	1,741.95	1,190.12	2,374.8	1,324.16	3,702.9	20,721.85	111
173	RAFAELA DÍAZ RAMÍREZ	DEPARTAMENTO DE RECURSOS HUMANOS	COORDINADORA	FUOS	66,000.00	4,615.78	25.00	1,894.20	5,214.00	726.00	2,006.40	5,214.00	0.00	7,108.2	4,541.96	15,649.6	57,458.64	111
174	MIGUEL ANTONIO GARCÍA LÓPEZ	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
175	JUAN CARLOS MOREL FERNÁNDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	21,500.00	0.00	25.00	617.05	1,698.50	216.50	653.60	1,698.50	0.00	2,315.6	1,295.65	3,611.2	20,204.35	111
176	MARCOS E. DE LOS ANGELES ESPINAL A.	DIVISION FINANCIERA	ENCARGADA	FUOS	96,460.00	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	16,988.46	27,387.2	79,461.54	111
177	MARCOS ANTONIO FERRERAS FELIZ	DIRECCION GENERAL	SUB-DIRECTOR	FUOS	70,000.00	5,164.48	25.00	2,009.00	5,530.00	770.00	2,128.00	5,530.00	0.00	7,539.0	9,930.48	17,069.5	60,499.52	111
178	YANIRA INDIANA SÁNCHEZ CORREIL	DEPARTAMENTO DE RECURSOS HUMANOS	ARCHIVISTA	FUOS	17,000.00	0.00	25.00	487.90	1,343.00	187.00	516.80	1,343.00	0.00	1,830.9	1,026.70	2,857.6	15,970.30	111
179	JOVANNY FRANCISCO ALMONTE RODRÍGUEZ	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	657.08	1,694.55	0.00	2,310.2	1,292.70	3,602.9	20,157.31	111
180	ANGEL STERLING DE LA CRUZ DOMÍNGUEZ	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR ADMINISTRATIVO I	FUOS	35,000.00	0.00	25.00	1,004.50	2,765.00	285.00	1,064.00	2,765.00	1,190.12	3,709.5	2,091.50	5,801.0	32,906.50	111
181	YULIO DANIEL HERRERA MENDOZA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN Y SUMINISTRO	FUOS	21,000.00	0.00	25.00	602.30	1,699.00	231.00	638.40	1,699.00	0.00	2,261.7	1,264.10	3,525.8	19,733.90	111
182	HÉLDA MARÍA FRANCO CARRERA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN Y SUMINISTRO	FUOS	26,250.00	2,559.48	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	5,835.18	11,758.7	49,164.82	111
183	CLAUDIA GEOVANNIA BREA MATOS	VISION 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	1,576.18	4,403.5	24,673.63	111
184	MARIA MERCEDES PÉREZ JIMÉNEZ	VISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	TECNICO 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
185	JORGE OSCAR DURAN MATÍAS	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
186	DOMINGO PINALES	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,534.50	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
187	EDUARDO ELIZABO EUFRAIO	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
188	GRIENY FIGUEROA PÉREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	21,450.00	0.00	25.00	615.62	1,694.55	235.95	657.08	1,694.55	1,190.12	2,310.2	1,292.70	3,602.9	20,157.31	111
189	RUDY 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
190	VLADEMIR LANTIGUA	DIVISION DE EMPAQUE	PORTERO	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
191	MANUEL ANTONIO CORPORAN MEJIA	DIVISION DE EMPAQUE	OPERADOR DE MAQUINARIA 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
192	MARIANO ALBERTO PEREZTEL MARTINEZ	DIVISION DE EMPAQUE	EMPACADOR	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	878.89	2,429.3	13,537.51	111
193	ANASTASIO RAMÍREZ AGUIA	DIVISION DE EMPAQUE	EMPACADOR	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	JOVANNY AGUSTINA TERNERO REYES	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
195	FRANCIS MORETA MEDINA	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
196	REYNOLDO ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPACADOR	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	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPACADOR	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	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	1,938.6	1,088.80	3,027.4	16,911.20	111
199	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	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	DOMINGO DE JESÚS MIESES	DIVISION DE EMPAQUE	EMPACADOR	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	MARCELO MONTERO	DIVISION DE EMPAQUE	OPERADOR DE MAQUINARIA 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
202	FERNANDO PÉREZ PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	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
203	BACILIO HERRÍQUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPACADOR	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	RANDY MÉRCEDES MORALES	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
205	JOSÉ FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	EMPACADOR	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	1,148.82	3,187.7	17,787.18	111
206	ANTONIO VARGAS MELO	DIVISION DE EMPAQUE	SUPERVISOR	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
207	MORBA VICENTE ENCARNACION	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
208	CARLOS JOSÉ CRUZ TERESA	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	27,300.00	0.00	25.00	783.51	2,156.70	300.30	829.92	2,156.70	0.00	2,940.2	1,628.43	4,568.6	25,661.57	111
209	JOSÉ EUGENIO JEREZ TORIBIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	27,250.00	0.00	25.00	781.08	2,152.75	299.75	828.40	2,152.75	0.00	2,934.8	1,626.48	4,561.3	25,614.51	111
210	EDUARDO 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
211	HEMERISIO DE JESUS REYES RODRÍGUEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	22,800.00	0.00	25.00	640.01	1,761.70	245.30	677.92	1,761.70	0.00	2,401.7	1,342.93	3,744.6	20,957.07	111
212	RUDOLFO CABELLÁN VALDEZ	VISION 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	3,709.5	2,091.50	5,801.0	32,906.50	111
213	DAMARIS DUNEKSA SUAREZ DE PENA DE GOMEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	ENCARGADA	FUOS	55,000.00	5,559.48	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	0.00	5,923.5	5,835.18	11,758.7	49,164.82	111
214	MARCIA MORILLO MÉNDEZ	VISION 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
215	MANUEL MÉNDEZ MORILLO	VISION 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
216	RICHARD PANHAGUA LOPEZ NO	VISION 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
217	ADAM AQUIÑO MARTÍNEZ	VISION 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	LUIS MANUEL ROSADO MOTA	VISION 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	1,190.12	2,477.1	1,384.30	3,861.4	21,615.70	111
219	GERMAN HÜRREZ GERMAN	VISION 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	PEROPHANEZ-GOTO MARCHENA	VISION 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
221	MERTHA ZUNIGA GUTIERRA MUÑOZ	VISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,580.00	220.00	608.00	1,580.00	1,190.12	2,154.0	1,207.00	3,361.0	18,793.00	111
222	TERCILA DELGADO SANTOS	VISION 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
2																		

219	JULIAN DE LA CRUZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	19,200.00	0.00	25.00	568.36	1,564.20	217.60	601.92	1,564.20	0.00	2,132.5	1,195.18	3,327.6	18,604.82	111
220	CONFESOR PINEDA JIMENEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	0.00	25.00	574.57	1,541.58	220.21	626.61	1,541.58	0.00	2,156.2	1,228.18	3,384.3	18,811.82	111
221	FROMAN MANUEL ARIAS AYVALO	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	1,724.8	972.55	2,696.5	15,044.45	111
222	JOSÉ AUGUSTO VERAS CAPELLÁN	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	20,205.90	0.00	25.00	579.91	1,596.27	222.26	614.26	1,596.27	0.00	2,176.2	1,218.17	3,395.3	18,886.73	111
223	YOCASTA LÓPEZ	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
224	CRISTINA ALTAGRACIA CORCOBO 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	1,036.16	2,887.3	16,120.84	111
225	ADRIANO TAVERAS PÉREZ	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
226	MARIA SOBEIDA VÁSQUEZ BIDO	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
227	SABRIS AMPARO BOYER ROSARIO	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
228	MOQUELINA AQUINO JIMENEZ	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
229	ADALBA MERCEDIS GARCIA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	1,190.12	1,541.7	870.98	2,412.6	13,443.32	111
230	RENEE TULISA VARGAS	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
231	JENNIFER LANTUEJA CONCEPCION	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
232	GLADYS D'OLIO SÁNCHEZ	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
233	MILAGROS DE JESÚS NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,931.00	0.00	25.00	543.32	1,494.55	208.11	575.13	1,494.55	0.00	2,037.6	1,143.11	3,180.7	17,775.79	111
234	CARLOS COLÓN FELIZ	DIVISION DE EMPAQUE	EMPACADORA	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	1,089.80	3,027.4	16,911.20	111
235	YENNYFER MAURENI RODRIGUEZ NOVA	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
236	CANDIDA MARIA DEL ROSARIO JAVIER	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
237	YACQUELIN SOCORRO SOTO MÉNDEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	15,600.00	0.00	25.00	447.72	1,232.40	171.60	474.24	1,232.40	1,190.12	1,680.1	946.96	2,627.1	16,653.04	111
238	RAMON IGNACIO GÓMEZ 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
239	MARIS FRAGOSO FRAGOSO	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
240	MARIA YVELISE DE LEÓN AMADOR	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
241	AQUELINA CORREI GIL	DIVISION DE EMPAQUE	SUPERVISOR	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
242	KATELYN DÍAZ FAJA	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
243	MARIA CRISTINA GERMANOS MOTIÑO	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	1,036.16	2,887.3	16,120.84	111
244	LEONIDA DE LA ROSA VALVERDE	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
245	LUIS FERNÁN MENDOZA	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
246	JOHNNY SUERO	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
247	GLORIA MARIA RIVERO 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
248	ANA PIMENTEL PAULINO	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
249	LUISA CANELO PÉREZ	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
250	JOSÉ ANDRÉS 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	1,036.16	2,887.3	16,120.84	111
251	JOSEFINA NUÑEZ	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
252	ANIBAL ENCARNACION D'OLIO	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
253	CELESTE ARIAS GARCÍA	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
254	ROSILEY MONTES DE OCA OFFER	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
255	MOSES YESHUAH REYNOSO SANTANA	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
256	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
257	CELINIA DE JESÚS PAREDES	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
258	PERO GÓMEZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	18,018.00	0.00	25.00	512.12	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
259	RANOMA ALTACARRA PÉRA	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
260	ANGELA M. VALENTA REYES	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
261	JOSELINE CARDI ROSARIO	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
262	VICTORIA LUCIA HILARIO	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
263	DIONISIA AYBAR CARMONA	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
264	MARÍA 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
265	JOSÉ RAMÓN 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	1,267.34	3,531.3	19,753.66	111
266	VIRGINIA DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	17,371.50	0.00	25.00	498.56	1,372.35	191.09	528.09	1,372.35	0.00	1,870.9	1,051.64	2,922.6	16,319.84	111
267	JUAN REYNOSO SANTOS	DIVISION DE EMPAQUE	EMPACADORA	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	20,157.11	111
268	FRANCISCA JIMÉNEZ DE LEÓN	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
269	NICOLAS MONTERO 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
270	MARÍA DEL CARMEN TEJADA 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
271	EMMY HERNÁNDEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	14,314.30	0.00	25.00	410.82	1,130.83	157.46	435.15	1,130.83	1,190.12	1,541.7	870.98	2,412.6	13,443.32	111
272	AURELIA AMATA	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
273	KENIA LEONARIS RODRIGUEZ CARRASCO	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
274	NOELMI SALCEDO	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
275	LORENZO PATRICK	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,931.00	0.00	25.00	543.32	1,494.55	208.24	575.50	1,494.55	0.00	2,037.6	1,143.11	3,180.7	17,775.79	111
276	MARÍA AGUSTINA LARA MARTÍNEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	13,013.00	0.00	25.00	373.47	1,028.03	143.14	395.60	1,028.03	0.00	1,401.5	794.07	2,195.6	12,218.93	111
277																		

350	MARIA MENA RONDON	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
351	MARIA YLONIA 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
352	MANUEL ORTIZ	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
353	DOLORES MANA 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
354	REGINA ALCANTARA PEREZ	DIVISION DE DESPACHO DE PROVISIONES	ENCARGADA	FUOS	52,000.00	2,138.27	25.00	410.82	1,130.83	157.46	435.15	1,130.83	0.00	5,600.4	5,234.47	10,834.9	46,765.53	111
355	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
356	FRANCISCO JOSE DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	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
357	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	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
358	EUSEBIO OTANEZ DE LOS SANTOS	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	14,000.00	0.00	25.00	401.80	1,106.00	154.00	425.60	1,106.00	0.00	1,507.8	852.40	2,360.2	13,147.60	111
359	IGNACIO ENRIQUE CORDERO POWELL	DIVISION DE TRANSPORTACION	AYUDANTE DE TRANSPORTACION	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
360	MARIA YULENIA ALCANTARA	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
361	LEONARDO OTTEVA 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	1,264.10	3,527.8	19,733.90	111
362	ANDRES MONSIE MANSERO	DIVISION DE EMPAQUE	CHOFER	FUOS	20,000.00	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
363	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
364	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
365	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
366	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
367	DORISBEL 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
368	HECTOR MANUEL INOA MUÑOZ	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
369	JULIO PERE MUÑOZ MERCEDES	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
370	HECTOR DANIEL VICKOJO 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
371	BARTOLO GOMEZ MENCHON	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
372	LILIAN MEREDY 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
373	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
374	IGNACIO ANTIGUA 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
375	LORENZO CASTAÑO GUDIGUIS	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	19,550.01	111
376	CARLOS OMAR PATIOT MATTEO	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
377	JOSE CONTRERAS PANHAGUA	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
378	BENIGNO MEZA 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
379	JESUS ALBERTO PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	FUOS	21,454.00	0.00	25.00	610.55	1,694.55	235.95	651.08	1,694.55	0.00	2,310.5	1,292.70	3,603.2	20,627.90	111
380	DUARTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	ELERERO	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
381	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	1,848.1	1,019.16	2,867.3	16,120.84	111
382	CHARLES CAPOS 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
383	ROSA HERRERA MERCEDES	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
384	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
385	FRANKLIN ALBERTO FELIPE STUREKA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
386	JHONNY ELIEZER 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	1,190.12	1,938.6	1,088.80	3,027.4	16,911.20	111
387	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
388	RAFAEL EULIORES PORTES MEJIA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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	HECTOR EMIL ARROYO MENDEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
390	LUIS ANIBAL MEDRANO GOMEZ	DIVISION DE SERVICIOS GENERALES	PARKINGADOR	FUOS	19,305.00	0.00	25.00	554.05	1,525.10	212.36	585.87	1,525.10	0.00	2,079.1	1,165.93	3,245.1	18,139.07	111
391	MARCIAL SECCION 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	1,857.90	5,196.6	29,142.90	111
392	ILIBUS TORRES MARTINEZ	DIVISION DE SERVICIOS GENERALES	CONSEJERO	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
393	SIDORHA RUIZ	DIVISION DE SERVICIOS GENERALES	CONSEJERO	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
394	FLAVIA APOLINARIA LAMI VASQUEZ	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	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
395	MELAGROS ALT. HERNANDEZ FRAJAS	DIVISION DE SERVICIOS GENERALES	CONSEJERO	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	DANNYS PANHAGUA CABRAL	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
397	JOSE FRANCISCO BLANCO BRITO	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	MARITZA VECIAÑO	DIVISION DE SERVICIOS GENERALES	CONSEJERO	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
399	YUNILDA JIMENEZ	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	14,300.00	0.00	25.00	410.41	1,129.70	157.30	434.72	1,129.70	0.00	1,540.1	870.13	2,410.2	13,429.87	111
400	MAXIMA MARGARITA ABRAU MARTINEZ	DIVISION DE SERVICIOS GENERALES	COCINERA	FUOS	18,700.00	0.00	25.00	536.09	1,472.30	205.20	648.48	1,472.30	0.00	2,010.0	1,130.17	3,144.2	17,569.83	111
401	JESUS MARIA MENDEZ PEREZ	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
402	JOE O'DONOGUEZ MARTINEZ PEREZ	DIVISION DE TRANSPORTACION	AUXILIAR DE TRANSPORTACION	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
403	DOMINGO ANTONIO AGUAS NERO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
404	FELIPE NERY ALCANTARA REMANANDINO	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	23,092.91	111
405	JOSE RINADANES LIMA MORENO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	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
406	ALEXANDRO RODRIGUEZ MAISON	DIVISION DE TRANSPORTACION	CHOFER	FUOS	4,671.33	0.00	25.00	134.07	369.04	51.38	147.01	369.04	0.00	503.1	301.08	804.2	4,370.25	111

431	ESTARLIN TERRERO SANCHEZ	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	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	1,978.30	5,529.4	31,024.70	111
432	ARLA EDITH ESPEJO OVANDO DE ALCANTARA	CENTRO SALUD COMUNITARIO	REQUINIA	FIJOS	34,155.00	0.00	25.00	960.25	2,698.25	375.71	1,038.31	2,698.25	0.00	3,678.5	2,043.54	5,722.1	32,111.44	111
433	MARIELIS ALTAMIRAZA DIAZ BAZ	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	27,772.60	0.00	25.00	797.27	2,194.03	305.50	844.28	2,194.03	0.00	2,991.1	1,666.25	4,657.5	26,106.15	111
434	ARJADA MERCEDES FERRERA MEJIA	CENTRO SALUD COMUNITARIO	SUPERVISORA MEDICA	FIJOS	37,125.00	36.89	25.00	1,065.49	2,932.88	408.39	1,128.80	2,932.88	0.00	3,998.4	2,551.93	6,550.3	34,699.02	111
435	ANA CRISTINA MIESES ROSARIO	CENTRO SALUD COMUNITARIO	SUPERVISORA	FIJOS	27,746.25	0.00	25.00	796.32	2,191.95	305.21	843.49	2,191.95	0.00	2,988.3	1,664.00	4,652.3	26,081.45	111
436	RUANA MERCEDES MARIA DE LEON	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	25,546.25	0.00	25.00	675.78	1,860.15	259.01	715.81	1,860.15	1,190.12	2,535.9	1,476.58	3,952.5	22,179.67	111
437	DIGNA BRUNHILA FELIZ FELIZ	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FIJOS	29,137.50	0.00	25.00	836.25	2,301.86	320.51	885.78	2,301.86	0.00	3,138.1	1,747.03	4,885.1	27,390.47	111
438	MARIBEL ANTONIA BETANCES DE SORIANO	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	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
439	MARISOL DE LOS SANTOS LIRIANO	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	33,687.50	0.00	25.00	966.83	2,661.31	370.56	1,024.10	2,661.31	1,190.12	3,628.1	2,015.93	5,644.1	31,671.57	111
440	PABLO ELVIS JOSÉ SANTANA MOREL	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	22,178.00	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
441	JOSEFA ALTAMIRAZA TEJEDA TEJEDA	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	22,178.00	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
442	RODOLFO DEL CARMEN TORRES DECEMA	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	22,178.00	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
443	CARMEN R. MONARA MARTINEZ	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	19,360.00	0.00	25.00	555.63	1,529.44	212.96	568.54	1,529.44	0.00	2,085.1	1,169.18	3,254.2	18,190.82	111
444	ELSA BETANIA SENA SENA	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FIJOS	14,553.00	0.00	25.00	417.67	1,149.69	160.08	442.41	1,149.69	0.00	1,567.4	885.08	2,452.4	13,667.92	111
445	ROSABIAN ELIZABETH GARCIA	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FIJOS	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	13,637.64	111
446	OLIVER MILAGROS GÓMEZ PÉREZ	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,178.00	0.00	25.00	636.45	1,751.90	243.94	674.15	1,751.90	1,190.12	2,388.4	1,335.60	3,724.0	20,840.40	111
447	MORABANA DAMIANA NOLASCO AYBAR	CENTRO SALUD COMUNITARIO	GINECOLOGA	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	1,978.30	5,529.4	31,024.70	111
448	ANA SANTANA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,178.00	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
449	PAULA YUDIELA MADERA RODRIGUEZ	CENTRO SALUD COMUNITARIO	PSICOLOGA	FIJOS	23,908.50	0.00	25.00	686.17	1,888.77	262.99	726.82	1,888.77	0.00	2,574.9	1,427.99	4,012.9	22,470.51	111
450	YRENE ALCANTARA MORENO	CENTRO SALUD COMUNITARIO	TECNICO EN TERAPIA	FIJOS	21,021.00	0.00	25.00	603.30	1,660.66	231.23	639.04	1,660.66	0.00	2,264.0	1,267.34	3,531.3	19,753.66	111
451	ELENA ENCARNACION FIGUEROA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	18,711.00	0.00	25.00	537.01	1,478.17	205.82	568.81	1,478.17	1,190.12	2,015.2	1,130.82	3,146.0	17,580.18	111
452	ROSA LIDIA ALCANTARA DINI	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	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
453	HERMINIA AGUIERO CAMPUSANO	CENTRO SALUD COMUNITARIO	RADIOLOGO	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
454	MELBA RAQUEL FLORES GÓMEZ	CENTRO SALUD COMUNITARIO	SECRETARIA	FIJOS	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	20,600.04	111
455	ANITA A. TORRES RAMIREZ DE SANTANA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	15,754.20	0.00	25.00	452.15	1,244.58	173.30	478.93	1,244.58	0.00	1,696.7	954.07	2,652.8	14,798.13	111
456	ANITA YEANIEL ALMONTÉ	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	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	13,636.87	111
457	RUANA EUGENIA CABELA	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,520.00	0.00	25.00	416.72	1,147.08	159.72	441.41	1,147.08	1,190.12	1,563.8	883.13	2,446.9	13,636.87	111
458	HONORIO FERNÁNDEZ ROSARIO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	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	13,636.87	111
459	FELICIA RAMONA MARTÍNEZ HERNÁNDEZ	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	18,960.00	0.00	25.00	486.16	1,338.26	186.34	514.98	1,338.26	0.00	1,824.4	1,026.15	2,850.6	15,913.85	111
460	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	GINECOLOGA	FIJOS	33,000.00	0.00	25.00	915.53	2,520.10	350.90	969.26	2,520.10	0.00	3,435.6	1,978.30	5,413.9	29,599.71	111
461	LUCIA SUERO SANTANA	CENTRO SALUD COMUNITARIO	AUXILIAR DE ENFERMERA	FIJOS	15,989.00	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	15,971.01	111
462	YOHANNY M. URBAEZ PEÑA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	22,178.00	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
463	NATALIA PEÑA ROMERO	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	14,568.40	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	13,682.41	111
464	ELBA ALTAMIRAZA HERNÁNDEZ	CENTRO SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	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
465	FREDDY ENRIQUE MARÍNEZ	CENTRO SALUD COMUNITARIO	SUPERVISOR DE LIMPIEZA	FIJOS	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
466	MASSIEL CASTRO RODRIGUEZ	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	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
467	MELANIA JOSEFINA HEREDIA VARGAS	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
468	CATALINA GARCÍA BATISTA	CENTRO SALUD COMUNITARIO	TECNICA EN TERAPIA	FIJOS	18,701.50	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
469	YORLENA MARTÍNEZ	CENTRO SALUD COMUNITARIO	RECEPCIONISTA	FIJOS	18,018.00	0.00	25.00	477.12	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
470	MELISSA FLORENTINO PUELLO	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	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
471	IRITA GUZMÁN FERRAS	CENTRO SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA	FIJOS	17,160.00	0.00	25.00	492.49	1,355.64	188.76	521.66	1,355.64	0.00	1,848.1	1,038.16	2,887.3	16,120.84	111
472	FRANCISCO JAVIER CEBALLOS NUÑEZ	CENTRO SALUD COMUNITARIO	AUXILIAR DE REGISTRO	FIJOS	22,000.00	0.00	25.00	631.40	1,738.00	242.00	668.00	1,738.00	0.00	2,469.4	1,225.20	3,694.6	20,674.00	111
473	HENRIK REYES VARGAS	CENTRO SALUD COMUNITARIO	FARMACEUTICA	FIJOS	16,500.00	0.00	25.00	473.55	1,303.50	181.50	501.00	1,303.50	0.00	1,824.4	1,026.15	2,850.6	15,913.85	111
474	ERNESTINA DEL CARMEN CARRASCO HERNANDEZ	CENTRO SALUD COMUNITARIO	ENCARGADA DE LA DIVISION DE SALUD	FIJOS	55,000.00	2,404.29	25.00	1,578.50	4,345.00	605.00	1,672.00	4,345.00	1,190.12	5,923.5	3,478.79	11,603.3	59,499.21	111
475	MARGARITA MOLENO LAGARES	CENTRO SALUD COMUNITARIO	SUPERVISORA DE LIMPIEZA	FIJOS	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	16,327.67	111
476	YOMAYRA PÉREZ MEDRANO	CENTRO SALUD COMUNITARIO	AYUDANTE DE TERAPIA	FIJOS	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	13,637.64	111
477	MARTINA REYES PEÑA	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	18,711.00	0.00	25.00	537.01	1,478.17	205.82	568.81	1,478.17	0.00	2,015.2	1,130.82	3,146.0	17,580.18	111
478	GENARA BATISTA OSANDO	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	17,600.00	0.00	25.00	505.12	1,390.40	193.60	535.04	1,390.40	0.00	1,895.5	1,065.16	2,960.7	16,534.84	111
479	SOFIA VELISSE CAMACHO SILVA	CENTRO SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FIJOS	20,176.75	0.00	25.00	579.07	1,593.96	221.94	613.37	1,593.96	0.00	2,173.0	1,212.45	3,390.5	18,959.30	111
480	ANA DELCIA SARAH TAJAMA ATIS	CENTRO SALUD COMUNITARIO	ENFERMERA	FIJOS	17,600.00	0.00	25.00	505.12	1,390.40	193.60	535.04	1,390.40	0.00	1,895.5	1,065.16	2,960.7	16,534.84	111
481	FRANCISCO CARRASCO ROSARIO	CENTRO SALUD COMUNITARIO	CHOFER	FIJOS	20,020.00	0.00	25.00	574.57	1,581.58	220.22	608.43	1,581.58	0.00	2,198.8	1,208.18	3,406.3	18,811.82	111
482	WENDY PACHAÑO JESUS	CENTRO SALUD COMUNITARIO	RECEPCIONISTA	FIJOS	14,701.50	0.00	25.00	421.93	1,161.42	161.72	446.93	1,161.42	1,190.12	1,583.4	893.86	2,477.2	13,637.64	111
483	LEYDY ENRIQUE YUELI RODRIGUEZ	CENTRO SALUD COMUNITARIO	TECNICO RAYOS X	FIJOS	19,662.50	0.00	25.00	564.31	1,553.34	216.29	597.74	1,553.34	0.00	2,117.7	1,187.05	3,304.7	18,475.45	111
484	SILVIA MILAGROS RIQUE JIMENEZ	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
485	WENDY ELIZABETH ROA DE LOS SANTOS	CENTRO SALUD COMUNITARIO	ODONTOLÓGICA	FIJOS	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
486	FELICIA DEL CARMEN FABIÁN TOME DE ROMERO	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
487	YENNY MARIBEL MORETA FAMILIA	CENTRO SALUD COMUNITARIO	SECRETARIA	FIJOS	17,634.75	0.00	25.00	505.83	1,392.3									

532	FLENDA ALTAGRACIA MELO MUÑOZ	VISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	AUXILIAR ADMINISTRATIVO	FUOS	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
532	MAYRA JOSEFINA FROMETA VALETTE	VISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIAL	COORDINADORA ADMINISTRATIVO	FUOS	35,000.00	0.00	25.00	1,034.50	2,765.00	385.00	1,064.00	2,765.00	0.00	3,769.5	2,093.10	5,864.0	32,906.50	111
534	ANA IVELISSE DE JESÚS MEJA	DEPARTAMENTO DE PROGRAMAS SOCIALES	COORDINADORA SOCIAL	FUOS	42,000.00	724.92	25.00	1,205.40	3,318.00	462.00	1,376.80	3,318.00	0.00	4,523.4	3,232.12	7,755.5	38,767.88	111
536	KIRSEA CASTILLO SANCHEZ	DIVISION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION	SECRETARIA	FUOS	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

