



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

| Reg. No. | Nombre                                  | Departamento                                            | Funcion                                 | Estatus | Sueldo Bruto (RD\$) | ISR (Ley 11-92) (1°) | Seguro Sávica | Seguridad Social (LEY 87-01) |                  |                            |                               |                  | Registro Dependientes Adicionales (4°) | Subtotal TSS | Total Retenciones y Aportes |                  | Sueldo Neto (RD\$) | Sub-Cuenta No. |  |
|----------|-----------------------------------------|---------------------------------------------------------|-----------------------------------------|---------|---------------------|----------------------|---------------|------------------------------|------------------|----------------------------|-------------------------------|------------------|----------------------------------------|--------------|-----------------------------|------------------|--------------------|----------------|--|
|          |                                         |                                                         |                                         |         |                     |                      |               | Seguro de Pensión (9.97%)    |                  | Riesgos Laborales s (1.1%) | Seguro de Salud (10.53%) (3°) | Patronal (7.09%) |                                        |              | Deducción Empleado          | Aportes Patronal |                    |                |  |
|          |                                         |                                                         |                                         |         |                     |                      |               | Empleado (2.87%)             | Patronal (7.10%) | Empleado (3.04%)           | Patronal (7.09%)              |                  |                                        |              |                             |                  |                    |                |  |
| 31       | 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            |  |
| 32       | MILKA EDUVIS GARCIA JIMENEZ             | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA             | ANALISTA DE PROCESOS FINANCIERO         | FUOS    | 91,200.00           | 9,729.46             | 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            |  |
| 33       | MATILDE TORIBIO RODRIGUEZ DE MEJIA      | DEPARTAMENTO ADMINISTRATIVO FINANCIERO                  | ANALISTA DE PROCESOS FINANCIERO         | FUOS    | 30,000.00           | 0.00                 | 25.00         | 861.90                       | 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            |  |
| 34       | 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            |  |
| 35       | 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                     | 1,261.40                      | 3,278.50         | 0.00                                   | 4,469.6      | 1,292.70                    | 5,762.3          | 36,368.00          | 111            |  |
| 36       | 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            |  |
| 37       | 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            |  |
| 38       | 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            |  |
| 39       | ANABEL MARIE LOPEZ BELTRI               | 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            |  |
| 40       | 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            |  |
| 41       | 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      | 15,132.46                   | 24,933.2         | 75,867.54          | 111            |  |
| 42       | 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            |  |
| 43       | 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            |  |
| 44       | FRANCISCA RIVAS ALMONTE                 | DEPARTAMENTO JURIDICO                                   | SECRETARIA                              | FUOS    | 76,000.00           | 0.00                 | 25.00         | 746.20                       | 2,054.00         | 346.50                     | 957.60                        | 2,488.50         | 0.00                                   | 3,392.6      | 1,886.65                    | 5,279.2          | 29,613.35          | 111            |  |
| 45       | 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         | 0.00                                   | 3,392.6      | 1,886.65                    | 5,279.2          | 29,613.35          | 111            |  |
| 46       | SALLY 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            |  |
| 47       | 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          | 22,668.16          | 111            |  |
| 48       | 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            |  |
| 49       | 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            |  |
| 50       | 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            |  |
| 51       | 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            |  |
| 52       | 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            |  |
| 53       | JENNIFER LUCIA PEÑA MOQUETE             | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | SECRETARIA                              | FUOS    | 23,000.00           | 0.00                 | 25.00         | 660.10                       | 1,817.00         | 254.00                     | 699.20                        | 1,817.00         | 1,190.12                               | 2,477.1      | 1,384.30                    | 3,861.4          | 21,615.70          | 111            |  |
| 54       | JOHAN CARLOS POLANCO VILLAMAN           | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | SOPORTE INFORMATICO                     | FUOS    | 30,000.00           | 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            |  |
| 55       | ERVIS FELIPE DE JESUS MONTERO MONTAS    | DEPARTAMENTO DE PLANIFICACION Y DESARROLLO              | ANALISTA DE DATOS                       | FUOS    | 30,000.00           | 0.00                 | 25.00         | 861.90                       | 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            |  |
| 56       | 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                     | 881.40                        | 2,291.00         | 0.00                                   | 3,092.6      | 1,886.65                    | 5,279.2          | 27,261.10          | 111            |  |
| 57       | WILINTON 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            |  |
| 58       | ANDREA MERCEDES JEREZ POLANCO           | DEPARTAMENTO 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            |  |
| 59       | 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            |  |
| 60       | MARGARITA VALDEZ MONTERO                | DEPARTAMENTO PLANIFICACION Y DESARROLLO                 | ENCARGADA PLANIFICACION Y DESARROLLO    | FUOS    | 50,000.00           | 1,435.00             | 25.00         | 1,435.00                     | 3,950.00         | 550.00                     | 1,520.00                      | 3,950.00         | 2,380.24                               | 5,850.0      | 4,678.61                    | 10,063.6         | 45,321.39          | 111            |  |
| 61       | REYNA ISABEL JIMENEZ GUILARMO           | DEPARTAMENTO 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            |  |
| 62       | 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            |  |
| 63       | ELIANA VITALIA DURAN                    | DEPARTAMENTO 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            |  |
| 64       | DEVANIRA 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            |  |
| 65       | LARISSA LEOMARY GARCIA ACOSTA           | DEPARTAMENTO JURIDICO                                   | ANALISTA LEGAL                          | FUOS    | 30,000.00           | 0.00                 | 25.00         | 861.90                       | 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            |  |
| 66       | JOHANNA MAYMAR 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            |  |
| 67       | MIDALLMA ALTAGRACIA BLANCO AYALA        | DIVISION DE COMPRAS Y CONTRATACIONES                    | TECNICO DE COMPRAS Y CONTRATACIONES     | 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            |  |
| 68       | 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      | 1,207.00                    | 3,361.0          | 18,793.00          | 111            |  |
| 69       | EDUAR GOMEZ MESA                        | DEPARTAMENTO ADMINISTRATIVO FINANCIERO                  | MESEAJERO 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            |  |
| 70       | 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            |  |
| 71       | YULIS LUCIANO RAMIREZ                   | DIVISION FINANCIERA                                     | ANALISTA DE PROCESOS FINANCIEROS        | FUOS    | 50,000.00           | 1,464.00             | 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            |  |
| 72       | MARIA NATALIZ CONSTANZO DE LA CRUZ      | COORDINACIONES PROVINCIALES DE EL SEBO                  | SECRETARIA                              | 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            |  |
| 73       | EVELINA GOMEZ HOLGUIN                   | DEPARTAMENTO ADMINISTRATIVO FINANCIERO                  | TECNICA ADMINISTRATIVA                  | FUOS    | 23,000.00           | 0.00                 | 25.00         | 660.10                       | 1,817.00         | 254.00                     | 699.20                        | 1,817.00         | 0.00                                   | 2,477.1      | 1,384.30                    | 3,861.4          | 21,615.70          | 111            |  |
| 74       | ESTEBAN BOTIGO                          | COORDINACIONES PROVINCIALES DE AYUDA                    | SUPERVISOR DE ENTREGA DE AYUDA          | 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            |  |
| 75       | AMPARO RODRIGUEZ                        | COORDINACIONES PROVINCIALES DE BAHIA                    | COORDINADOR PROVINCIAL                  | 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            |  |
| 76       | JUANA BAUTISTA PEÑA ALVAREZ             | COORDINACIONES PROVINCIALES DE BAHIA                    | SUPERVISOR DE ENTREGA DE AYUDA          | FUOS    | 18,800.00           | 0.00                 | 25.00         | 568.76                       | 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            |  |
| 77       | MELVI MERCEDES DIAZ ESTEVEZ DE ALMANZAR | COORDINACIONES PROVINCIALES DE DAJABON                  | COORDINADORA                            | 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            |  |
| 78       | MARIOLIS RAMAL PEREZ DOMINGUEZ          | COORDINACIONES PROVINCIALES DE DAJABON                  | SECRETARIA                              | 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            |  |
| 79       | JOSE RAUL MARTINEZ ZABALA               | COORDINACIONES PROVINCIALES DE DAJABON                  | AUXILIAR ADMINISTRATIVO                 | 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            |  |
| 80       | RAY MERCY TURJINA FABRE POLANCO         | COORDINACIONES PROVINCIALES DE ELIAS PEÑA               | SECRETARIA                              | 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      | 1,000.15                    | 2,777.2          | 15,499.85          | 111            |  |
| 81       | MIGUEL HENRIQUEZ SORIANO PONCIANO       | COORDINACIONES PROVINCIALES MONTE PLATA                 | 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      | 902.44                      | 2,502.0          | 13,947.37          | 111            |  |
| 82       | ENFRE ANTONIO REYES TEJEDA              | COORDINACIONES PROVINCIALES MONTE PLATA                 | SUB-COORDINADOR PROVINCIAL              | FUOS    | 42,350.00           | 774.32               | 25.00         | 1,215.45                     | 3,345.65         |                            |                               |                  |                                        |              |                             |                  |                    |                |  |

|     |                                              |                                                  |                                  |       |           |          |       |          |          |        |          |          |          |         |           |          |           |     |
|-----|----------------------------------------------|--------------------------------------------------|----------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|-----------|----------|-----------|-----|
| 79  | SANTA CORDERO AMADOR                         | COORDINACIONES PROVINCIALES                      | SUPERVISORA PROVINCIAL           | 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 | 1,886.65  | 5,279.2  | 29,613.35 | 111 |
| 80  | ALEJANDRO LLIBRES VICZANO                    | COORDINACIONES PROVINCIALES                      | SUPERVISOR DE OFIC. PROVINCIALES | FIJOS | 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 |
| 81  | ARIUS CALDERON GUERRERO                      | COORDINACION PROVINCIAL DEL SEIBO                | CONSERJE                         | FIJOS | 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 |
| 82  | CÉSAR ALBERTO SERRATA GARCÍA                 | COORDINACION PROVINCIAL DEL SEIBO                | COORDINADOR PROVINCIAL           | FIJOS | 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 | 3,332.74  | 7,909.5  | 39,167.76 | 111 |
| 83  | ÁNGEL MIGUELÍN MÉNDEZ RAMÍREZ                | COORDINACION PROVINCIAL DE AZUA                  | SUPERVISOR                       | FIJOS | 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  | 10,324.00 | 111 |
| 84  | JUAN CUSTODIO SORIANO                        | COORDINACION PROVINCIAL DE AZUA                  | CHOFER                           | FIJOS | 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 |
| 85  | ALFREDO SORIANO                              | COORDINACION PROVINCIAL DE AZUA                  | ENCARGADO                        | FIJOS | 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 | 3,301.21  | 7,861.3  | 39,047.80 | 111 |
| 86  | LUZ MARÍA MEJÍA                              | COORDINACION PROVINCIAL DE AZUA                  | CONSERJE                         | FIJOS | 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 |
| 87  | GIL ALBERTO MATOS FELIZ                      | COORDINACION PROVINCIAL DE BARAHONA              | ENCARGADO                        | 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 | 3,232.12  | 7,755.5  | 38,767.88 | 111 |
| 88  | DANILO FERMIN AYALA                          | COORDINACION PROVINCIAL DE BARAHONA              | JARDINERO                        | FIJOS | 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 |
| 89  | LEGILDA CUEVAS FELIZ                         | COORDINACION PROVINCIAL DE BARAHONA              | CONSERJE                         | FIJOS | 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 |
| 90  | KENNY JAURY MARTÍNEZ RAMÍREZ                 | COORDINACION PROVINCIAL DE BARAHONA              | PROFESOR                         | FIJOS | 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  | 13,898.10 | 111 |
| 91  | ELISEO FELIZ FELIZ                           | COORDINACION PROVINCIAL DE BARAHONA              | PROFESOR                         | FIJOS | 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 |
| 92  | LUCAS ROSER                                  | COORDINACION PROVINCIAL DE BARAHONA              | PROFESOR                         | FIJOS | 15,139.88 | 0.00     | 25.00 | 438.01   | 1,210.27 | 168.52 | 465.72   | 1,210.27 | 0.00     | 1,650.0 | 930.40    | 2,580.4  | 14,389.48 | 111 |
| 93  | JHONY RAFAEL GÓMEZ GÓMEZ                     | COORDINACION PROVINCIAL DE BARAHONA              | PROFESOR                         | FIJOS | 15,192.14 | 0.00     | 25.00 | 438.01   | 1,200.18 | 167.11 | 461.44   | 1,200.18 | 0.00     | 1,636.2 | 927.86    | 2,559.0  | 14,249.28 | 111 |
| 94  | JOHANNA DEL ALBA SOTO                        | COORDINACION PROVINCIAL DE BONA                  | SECRETARIA                       | FIJOS | 12,325.00 | 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 |
| 95  | CASILDA DE LA ROSA SOLÍS                     | COORDINACION PROVINCIAL DE DIAIBÓN               | CONSERJE                         | FIJOS | 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 |
| 96  | NEILTO JIMÉNEZ                               | COORDINACION PROVINCIAL DE DIAIBÓN               | CONSERJE                         | FIJOS | 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 |
| 97  | JACKELINE FERRERAS RUÍZ                      | COORDINACION PROVINCIAL DE ELIAS PIÑA            | CONSERJE                         | FIJOS | 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 |
| 98  | MATEO UBRI SOLÍS                             | COORDINACION PROVINCIAL DE ELIAS PIÑA            | COORDINADOR PROVINCIAL           | FIJOS | 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 |
| 99  | DAMARIS DEL C. GUZMÁN ORTÍZ DE BRITO         | COORDINACION PROVINCIAL DE JARABACOA             | CONSERJE                         | FIJOS | 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 |
| 100 | MARÍA ROSA CUEVAS                            | COORDINACION PROVINCIAL DE JARABACOA             | ENCARGADA                        | FIJOS | 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  | 20,277.13 | 111 |
| 101 | ANA SILVIA ALMONTE REYES                     | COORDINACION PROVINCIAL DE LA VEGA               | CONSERJE                         | FIJOS | 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 | LUIS MANUEL MUÑOZ MUÑOZ                      | COORDINACION PROVINCIAL DE MOCA                  | SUPERVISOR                       | FIJOS | 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 | LUNA MÉRCEDES FAMILIA GÓMEZ                  | COORDINACION PROVINCIAL DE MOCA                  | ENCARGADA                        | 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 | 3,232.12  | 7,755.5  | 38,767.88 | 111 |
| 104 | SATURINNA POLANCO NUÑEZ                      | COORDINACION PROVINCIAL DE MONTECRISTI           | SUBDIRECTOR                      | FIJOS | 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 | 3,332.74  | 7,909.5  | 39,167.76 | 111 |
| 105 | CECILIA AMADA ALFAU GARCÍA                   | COORDINACION PROVINCIAL DE MONTECRISTI           | SECRETARIA                       | FIJOS | 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 |
| 106 | OCTAVIO ESTRELLA REYES                       | COORDINACION PROVINCIAL DE NAGUA                 | SECRETARIA                       | FIJOS | 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 |
| 107 | MARISOL A. DE LA ROSA                        | COORDINACION PROVINCIAL DE NAGUA                 | CONSERJE                         | FIJOS | 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 |
| 108 | MAURI FELIZ REYES                            | OFICINA PROV. DE BAHORUCO (NEYBA)                | SEGURIDAD                        | FIJOS | 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 |
| 109 | CELITO GERALDO PAREDES                       | OFICINA PROV. DE BAHORUCO (NEYBA)                | ENCARGADO                        | FIJOS | 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 |
| 110 | ZAIEDA VICENTA AMADOR MONTERO                | OFICINA PROV. DE BAHORUCO (NEYBA)                | SECRETARIA                       | FIJOS | 16,170.00 | 0.00     | 25.00 | 464.08   | 1,277.43 | 177.87 | 491.57   | 1,277.43 | 0.00     | 1,741.5 | 980.65    | 2,722.2  | 15,389.35 | 111 |
| 111 | JEZABEL GARCIA UREÑA                         | COORDINACION PROVINCIAL DE PUERTO PLATA          | SUB-DIRECTOR                     | FIJOS | 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 | 3,332.74  | 7,909.5  | 39,167.76 | 111 |
| 112 | ANA MARIA VICZANO AYBAR                      | COORDINACION PROVINCIAL DE PUERTO PLATA          | CONSERJE                         | FIJOS | 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 | ARIUS MÉRCEDES CARRERA TAPIA                 | COORDINACION PROVINCIAL DE PUERTO PLATA          | CONSERJE                         | FIJOS | 16,170.00 | 0.00     | 25.00 | 464.08   | 1,277.43 | 177.87 | 491.57   | 1,277.43 | 0.00     | 1,741.5 | 980.65    | 2,722.2  | 15,389.35 | 111 |
| 114 | VICTORIANA MERCADO ROSARIO                   | COORDINACION PROVINCIAL DE PUERTO PLATA          | SUB-ENCARGADA                    | FIJOS | 27,000.00 | 0.00     | 25.00 | 841.40   | 2,318.00 | 314.00 | 668.40   | 2,318.00 | 0.00     | 3,067.5 | 1,616.44  | 4,683.9  | 26,774.00 | 111 |
| 115 | MANUEL ALFREDO BAZ MEJÍA                     | COORDINACION PROVINCIAL PERAVIA (BANI)           | SUB-DIRECTOR                     | FIJOS | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,925.00 | 825.00 | 2,280.00 | 5,925.00 | 0.00     | 8,017.5 | 10,766.88 | 18,844.4 | 64,233.12 | 111 |
| 116 | JUANA ROSARIO CONTRERAS                      | COORDINACION PROVINCIAL DE PUNTA PLATA           | SECRETARIA                       | FIJOS | 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 |
| 117 | JORGE ARCÁNGEL CASTILLO                      | COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS | SUB-DIRECTOR                     | FIJOS | 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 |
| 118 | RAFAEL BOLIVAR SANTOS HERNÁNDEZ              | COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS | ASISTENTE                        | FIJOS | 20,020.00 | 0.00     | 25.00 | 574.57   | 1,581.58 | 220.22 | 608.61   | 1,581.58 | 0.00     | 2,156.2 | 1,308.18  | 3,364.3  | 18,811.82 | 111 |
| 119 | MILDRED ALTADRACIA SANCHEZ REYES DE ALMANZAR | COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS | ENCARGADA                        | FIJOS | 42,350.00 | 463.54   | 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  | 39,358.58 | 111 |
| 120 | ELAYNI MATEO AMADOR                          | COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA   | CONSERJE                         | FIJOS | 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 |
| 121 | PEDRO JULIO PÉREZ VALDEZ                     | COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA   | SUPERVISOR                       | FIJOS | 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  | 10,324.00 | 111 |
| 122 | MIRLA DIDIVINA RAMÍREZ GERALDO               | COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA   | SECRETARIA                       | FIJOS | 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 |
| 123 | MELANEA MATEO SUÍRO                          | COORDINACION PROVINCIAL SAN JUAN DE LA MAGUANA   | ENCARGADO                        | 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 | 3,232.12  | 7,755.5  | 38,767.88 | 111 |
| 124 | JULIO CAMPECANO FIGUERO                      | COORDINACION PROVINCIAL DE SAN PEDRO DE MACORÍS  | CONSERJE                         | FIJOS | 14,850.00 | 0.00     | 25.00 | 426.20   | 1,175.15 | 163.35 | 451.44   | 1,175.15 | 0.00     | 1,599.3 | 902.64    | 2,502.0  | 13,947.37 | 111 |
| 125 | DANILO E. PÉREZ SANTANA                      | COORDINACION PROVINCIAL DE SAN PEDRO DE MACORÍS  | COORDINADOR                      | FIJOS | 51,011.00 | 0.00     | 25.00 | 1,412.13 | 3,966.63 | 541.40 | 1,412.13 | 3,966.63 | 0.00     | 5,325.1 | 4,834.00  | 10,219.0 | 45,166.00 | 111 |
| 126 | MARIA ELENA MATÍAS VARGAS                    | COORDINACION PROVINCIAL DE SANTIAGO              | CONSERJE                         | FIJOS | 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 | ROSALIS DE LOS SANTOS GUZMÁN HERNÁNDEZ       | COORDINACION PROVINCIAL DE SANTIAGO              | ASISTENTE                        | FIJOS | 18,480.00 | 0.00     | 25.00 | 530.38   | 1,459.92 | 203.28 | 561.79   | 1,459.92 | 0.00     | 1,990.3 | 1,117.17  | 3,107.5  | 17,362.83 | 111 |
| 128 | BARBARA DEL CARMEN VALDEZ BATISTA            | COORDINACION PROVINCIAL DE SANTIAGO              | SECRETARIA                       | FIJOS | 17,077.50 | 0.00     | 25.00 | 490.12   | 1,349.12 | 187.85 | 519.16   | 1,349.12 | 1,190.12 | 1,839.2 | 1,034.28  | 2,873.5  | 16,043.22 | 111 |
| 129 | RAFAEL ANTONIO CANCEL ORTEGA                 | COORDINACION PROVINCIAL DE SANTIAGO              | SUPERVISOR                       | FIJOS | 13,557.50 | 0.00     | 25.00 | 389.10   | 1,071.04 | 149.13 | 412.15   | 1,071.04 | 0.00     | 1,460.1 | 826.25    | 2,286.4  | 12,731.25 | 111 |
| 130 | BASILIO ANTONIO RAMOS                        | COORDINACION PROVINCIAL DE SANTIAGO              | ASISTENTE                        | FIJOS | 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 |
| 131 | JULISSA DEL CARMEN MUÑOZ                     | COORDINACION PROVINCIAL VALVERDE MAO             | SECRETARIA                       | FIJOS | 13,860.00 | 0.00     | 25.00 | 397.78   | 1,094.94 | 152.46 | 421.34   | 1,094.94 | 1,190.12 | 1,492.7 | 844.13    | 2,336.8  | 13,015.87 | 111 |
| 132 | MÉRCEDES CARMEN UREÑA PICHARDO               | COORDINACION PROVINCIAL VALVERDE MAO             | SECRETARIA                       | FIJOS | 16,500.00 | 0.00     | 25.00 | 473.55   | 1,303.50 | 181.50 | 501.60   | 1,303.50 | 1,190.12 | 1,777.1 | 1,000.15  | 2,777.2  | 15,499.85 | 111 |
| 133 | VICTOR MANUEL PERALTA ESPINAL                | COORDINACION PROVINCIAL VALVERDE MAO             | ENCARGADO                        | 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 | 3,232.12  | 7,755.5  | 38,767.88 | 111 |
| 134 | LUIS JOSÉ PÉREZ                              | COORDINACION PROVINCIAL DE HIGHWAY               | ENCARGADO PROVINCIAL             | FIJOS | 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 | 3,332.74  | 7,909.5  | 39,167.76 | 111 |
| 135 | ANTERIA MARGARITA GÓILAMO                    | COORDINACION PROVINCIAL DE HIGHWAY               | SECRETARIA                       | FIJOS | 15,400.00 | 0.00     | 25.00 | 441.98   | 1,216.60 | 169.40 | 468.16   | 1,216.6  |          |         |           |          |           |     |

|     |                                          |                                                                       |                                           |       |           |          |       |          |          |        |          |          |          |         |          |          |           |     |
|-----|------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|----------|-----------|-----|
| 172 | MARIA DEL CARMEN JEMENEZ PINEDA          | COORDINACION PROVINCIAL DE BARRAHONA                                  | CONSERJE                                  | FIJOS | 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 |
| 173 | ANA MARIA RODRIGUEZ PIO                  | COORDINACION PROVINCIAL DE HATO MAYOR                                 | COORDINADORA PROVINCIAL                   | FIJOS | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 62.84    | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 174 | SAMIRA MOISES OBISPO                     | COORDINACION PROVINCIAL LA ROMANA                                     | SECRETARIA                                | FIJOS | 15,000.00 | 0.00     | 25.00 | 430.50   | 1,185.00 | 165.00 | 456.00   | 1,185.00 | 0.00     | 1,615.5 | 911.50   | 2,527.0  | 14,088.50 | 111 |
| 175 | MERLYN MARGARITA RUIO ESPRUTUSANTO       | COORDINACION PROVINCIAL LA ROMANA                                     | COORDINADOR PROVINCIAL                    | FIJOS | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 62.84    | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 176 | MARIA ESTHER GOMEZ ESCOLASTICO           | COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ                            | COORDINADOR PROVINCIAL                    | FIJOS | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 62.84    | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 177 | MARLENE MARTINEZ ZORRILLA                | COORDINACION PROVINCIAL DE HATO MAYOR                                 | SECRETARIA                                | FIJOS | 15,000.00 | 0.00     | 25.00 | 430.50   | 1,185.00 | 165.00 | 456.00   | 1,185.00 | 0.00     | 1,615.5 | 911.50   | 2,527.0  | 14,088.50 | 111 |
| 178 | DILENIA DE LA CRUZ ROSA                  | COORDINACION PROVINCIAL DE MONTE PLATA                                | SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES | FIJOS | 20,000.00 | 0.00     | 25.00 | 574.00   | 1,580.00 | 220.00 | 608.00   | 1,580.00 | 0.00     | 2,154.0 | 1,185.00 | 3,339.0  | 18,793.00 | 111 |
| 179 | YOSAIRA MARIA BRITO DE LEON              | COORDINACION PROVINCIAL DE MONTE PLATA                                | SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES | FIJOS | 20,000.00 | 0.00     | 25.00 | 574.00   | 1,580.00 | 220.00 | 608.00   | 1,580.00 | 0.00     | 2,154.0 | 1,185.00 | 3,339.0  | 18,793.00 | 111 |
| 180 | BELKIS ALTAGRACIA VALLEJO JAVIER DE READ | DEPARTAMENTO PLAFICACION Y DESARROLLO                                 | ANALISTA DE PROYECTOS                     | FIJOS | 40,000.00 | 442.65   | 25.00 | 1,148.00 | 3,160.00 | 440.00 | 1,216.00 | 3,160.00 | 34.97    | 4,308.0 | 2,831.65 | 7,139.7  | 37,168.35 | 111 |
| 181 | JACQUELINE VALERIO VILLANUEVA            | COORDINACION PROVINCIAL DE SAN CRISTOBAL                              | COORDINADORA PROVINCIAL                   | FIJOS | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 62.84    | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 182 | YARAHANDRA PON ROJARDO                   | DEPARTAMENTO DE RECURSOS HUMANOS                                      | SECRETARIA                                | FIJOS | 18,000.00 | 0.00     | 25.00 | 516.00   | 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 |
| 183 | SANDY AMADOR ENCARNACION                 | DIVISION DE TRANSPORTACION                                            | CHOFER                                    | FIJOS | 13,700.00 | 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  | 12,894.88 | 111 |
| 184 | ALBERTO ALEJANDRO COLUMA CONTRERAS       | COORDINACION PROVINCIAL DE MONTE PLATA                                | SUPERVISOR DE ENTREGA                     | FIJOS | 14,000.00 | 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 | NATHALY RAFELINA VARGAS REYES            | COORDINACION PROVINCIAL DE SANTIAGO RODRIGUEZ                         | SECRETARIA                                | FIJOS | 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 |
| 186 | FAUSTO JOSE GONZALEZ GONZALEZ            | COORDINACION PROVINCIAL HERMANAS MIRABAL                              | SECRETARIO                                | FIJOS | 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 |
| 187 | MARIA CONSUELO PEREZ Y PEREZ             | COORDINACION PROVINCIAL HERMANAS MIRABAL                              | MENSAJERA INTERNA                         | FIJOS | 31,000.00 | 0.00     | 25.00 | 315.70   | 869.00   | 121.00 | 338.40   | 869.00   | 0.00     | 1,184.7 | 675.10   | 1,859.8  | 23,497.50 | 111 |
| 188 | YRIS MARIBEL THOMAS DEL JESUS BATHER     | COORDINACION PROVINCIAL DE OCAO                                       | COORDINADORA PROVINCIAL                   | FIJOS | 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  | 21,497.50 | 111 |
| 189 | ESPERANZA MIGUELINA BEATO PORTES         | DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO                              | ANALISTA DE PROCESOS ADMINISTRATIVOS      | FIJOS | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,555.00 | 495.00 | 1,368.00 | 3,555.00 | 90.72    | 4,846.5 | 3,832.83 | 8,679.3  | 41,167.17 | 111 |
| 190 | DAMASO AUGUSTO RAMIREZ VARGAS            | COORDINACION PROVINCIAL DE PUERTO PLATA                               | SUB-DIRECTOR                              | FIJOS | 42,500.00 | 795.49   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 62.84    | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 191 | JOVANNY FRANCISCO ALMONTE RODRIGUEZ      | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA                           | SUPERVISOR DE CAMARA                      | FIJOS | 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 |
| 192 | EVELIA PEREZ ESTEVEZ                     | COORDINACION PROVINCIAL DE NAGUA                                      | SUB-DIRECTOR                              | FIJOS | 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 |
| 193 | ANGEL STERLING DE LA CRUZ DOMINGUEZ      | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA                           | AUXILIAR DE ALIMENT Y SUMINISTRO          | FIJOS | 35,000.00 | 0.00     | 25.00 | 1,004.50 | 2,765.00 | 385.00 | 1,064.00 | 2,765.00 | 1,190.12 | 3,769.5 | 2,093.50 | 5,863.0  | 32,906.50 | 111 |
| 194 | TULIO DANIEL HEREDIA HEBEDIA             | DIVISION DE ALMACEN DE SUMINISTRO                                     | AUXILIAR DE ALIMENT Y SUMINISTRO          | FIJOS | 21,000.00 | 0.00     | 25.00 | 602.70   | 1,659.00 | 231.00 | 638.40   | 1,659.00 | 0.00     | 2,261.7 | 1,266.10 | 3,527.8  | 19,733.90 | 111 |
| 195 | HILDA MARIA FRANCO CABRERA               | DIVISION DE ALMACEN DE SUMINISTRO                                     | ENCARGADA DE ALMACEN                      | FIJOS | 15,000.00 | 2,559.68 | 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 |
| 196 | CLAUDIA GIOVANNA BREA MATOS              | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE AYUDAS SOCIALES            | FIJOS | 26,250.00 | 0.00     | 25.00 | 541.32   | 1,540.00 | 253.00 | 699.20   | 1,540.00 | 0.00     | 2,154.0 | 1,185.00 | 3,339.0  | 18,793.00 | 111 |
| 197 | MARIA MERCEDE PEREZ JIMENEZ              | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | TECNICO ADMINISTRATIVO                    | FIJOS | 20,000.00 | 0.00     | 25.00 | 574.00   | 1,580.00 | 220.00 | 608.00   | 1,580.00 | 0.00     | 2,154.0 | 1,185.00 | 3,339.0  | 18,793.00 | 111 |
| 198 | JORGE OSCAR DURAN MEJIA                  | DIVISION DE TRANSPORTACION                                            | CHOFER III                                | FIJOS | 24,570.00 | 0.00     | 25.00 | 705.16   | 1,941.03 | 270.27 | 746.93   | 1,941.03 | 0.00     | 2,547.2 | 1,477.09 | 4,024.3  | 23,092.91 | 111 |
| 199 | DOMINGO PINALES                          | DIVISION DE TRANSPORTACION                                            | AYUDANTE DE CAMION                        | FIJOS | 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 |
| 200 | EDUARDO SUAZO EUFRACIO                   | DIVISION DE TRANSPORTACION                                            | CHOFER                                    | FIJOS | 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 |
| 201 | GIREMY FIGUEROA PEREZ                    | DEPARTAMENTO DE PROGRAMAS SOCIALES                                    | SECRETARIA                                | FIJOS | 21,450.00 | 0.00     | 25.00 | 615.62   | 1,694.55 | 235.95 | 652.08   | 1,694.55 | 1,190.12 | 2,310.2 | 1,292.70 | 3,602.9  | 20,157.31 | 111 |
| 202 | VLADIMIR LANTIGUA                        | DIVISION DE EMPAQUE                                                   | PORTERO                                   | 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 |
| 203 | MANUEL ANTONIO CORPORA MEJIA             | DIVISION DE EMPAQUE                                                   | OPERADOR DE MAQUINA DE ARROZ              | FIJOS | 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 |
| 204 | MARIANO ALBERTO PINENTEL MARTICH         | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | FIJOS | 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 |
| 205 | ANABARDO RAMIREZ ROA                     | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | 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 |
| 206 | JOVANNY AGUSTINA TERRERO REYES           | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | 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 |
| 207 | FRANCO MORETA MEDINA                     | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | 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 |
| 208 | REYNOLBEL ANTONIO FRANCO CONTRERAS       | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | 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 |
| 209 | STARLING JAVIER PEREZ DELGADO            | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | 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 |
| 210 | MARIO AURELIO ALMONTE                    | DIVISION DE EMPAQUE                                                   | CHOFER III                                | FIJOS | 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 |
| 211 | JHONY LUIS VARGAS PADILLA                | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | 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 |
| 212 | DOMINGO DE JESUS MIESES                  | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | 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 |
| 213 | MARCELO MONTERO                          | DIVISION DE EMPAQUE                                                   | OPERADOR DE MAQUINA DE ARROZ              | FIJOS | 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 | BERNANDO PIERRE PEREZ                    | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | FIJOS | 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 |
| 215 | BACILO HENRIQUEZ ACEVEDO                 | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | 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 |
| 216 | SANDY MERCEDES MORALES                   | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | FIJOS | 18,911.00 | 0.00     | 25.00 | 541.32   | 1,540.00 | 253.00 | 699.20   | 1,540.00 | 0.00     | 2,154.0 | 1,185.00 | 3,339.0  | 18,793.00 | 111 |
| 217 | JOSE FRANCISCO LOPEZ SANTOS              | DIVISION DE EMPAQUE                                                   | EMPAQUADOR                                | FIJOS | 17,875.00 | 0.00     | 25.00 | 513.01   | 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 |
| 218 | ANTONIO VARGAS MELO                      | DIVISION DE EMPAQUE                                                   | SUPERVISOR                                | 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 |
| 219 | NORBA VICENTE ENCARNACION                | DIVISION DE EMPAQUE                                                   | EMPAQUADORA                               | FIJOS | 27,300.00 | 0.00     | 25.00 | 781.51   | 2,156.70 | 300.30 | 829.92   | 2,156.70 | 0.00     | 2,934.8 | 1,635.48 | 4,570.3  | 25,614.53 | 111 |
| 220 | CARLOS JOSE CRUZ TEJEDA                  | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISOR DE ENTREGA                     | FIJOS | 27,300.00 | 0.00     | 25.00 | 781.51   | 2,156.70 | 300.30 | 829.92   | 2,156.70 | 0.00     | 2,934.8 | 1,635.48 | 4,570.3  | 25,614.53 | 111 |
| 221 | JOSE EUGENIO JEREZ TORIBIO               | DIVISION DE EVALUACION DE AYUDAS SOCIALES                             | EVALUADOR                                 | FIJOS | 27,250.00 | 0.00     | 25.00 | 782.08   | 2,152.75 | 299.75 | 828.40   | 2,152.75 | 0.00     | 2,934.8 | 1,635.48 | 4,570.3  | 25,614.53 | 111 |
| 222 | EDWARD CIPRIAN CORNELIO HILARIO          | DIVISION DE DESPACHO DE PROVISIONES                                   | SUPERVISOR DE DESPACHO                    | FIJOS | 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 |
| 223 | NEMENSO DE JESUS REYES RODRIGUEZ         | DIVISION DE EVALUACION DE AYUDAS SOCIALES                             | EVALUADOR                                 | FIJOS | 5,203.33  | 0.00     | 25.00 | 149.34   | 411.06   | 57.24  | 158.18   | 411.06   | 0.00     | 560.4   | 332.52   | 892.9    | 48,701.81 | 111 |
| 224 | RUDOLFO CABELLAN VALDEZ                  | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | ENCARGADO                                 | 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 |
| 225 | DAMARIS DUNEIRA SUAREZ DE PEÑA DE GOMEZ  | DIVISION DE EVALUACION DE AYUDAS SOCIALES                             | ENCARGADA                                 | FIJOS | 55,000.00 | 2,559.68 | 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 |
| 226 | NARCISIA MORILLO MENDEZ                  | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE ENTREGA AYUDAS SOCIALES    | FIJOS | 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 |
| 227 | MANUEL MENDOZA MORILLO                   | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE ENTREGA AYUDAS SOCIALES    | FIJOS | 23,000.00 | 0.00     | 25.00 | 660.10   | 1,817.   |        |          |          |          |         |          |          |           |     |

|     |                                    |                            |                          |       |           |        |       |          |          |        |          |          |          |          |          |          |           |     |
|-----|------------------------------------|----------------------------|--------------------------|-------|-----------|--------|-------|----------|----------|--------|----------|----------|----------|----------|----------|----------|-----------|-----|
| 265 | JESUS PEGUERO                      | DIVISION DE TRANSPORTACIÓN | ENCARGADO DE MECANICA    | FIJOS | 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 |
| 266 | RUBEN DARIO GÓMEZ VERAS            | DIVISION DE TRANSPORTACIÓN | CHOFER                   | FIJOS | 20,020.00 | 0.00   | 25.00 | 574.57   | 1,581.58 | 270.22 | 608.61   | 1,581.58 | 0.00     | 2,156.2  | 1,208.18 | 3,364.3  | 18,811.82 | 111 |
| 267 | ALIN FRANCISCO ARIAS AYALO         | DIVISION DE TRANSPORTACIÓN | OPERADOR DE PATANA       | FIJOS | 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 |
| 268 | MANUEL DE LOS SANTOS MELO          | DIVISION DE TRANSPORTACIÓN | AYUDANTE DE CAMIÓN       | 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 |
| 269 | NELSON SANTOS CALDERON             | DIVISION DE TRANSPORTACIÓN | AYUDANTE DE CAMIÓN       | FIJOS | 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 |
| 270 | JULIAN DE LA CRUZ                  | DIVISION DE TRANSPORTACIÓN | CHOFER                   | FIJOS | 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 |
| 271 | CONFESOR PINEDA JIMÉNEZ            | DIVISION DE TRANSPORTACIÓN | CHOFER                   | FIJOS | 20,020.00 | 0.00   | 25.00 | 574.57   | 1,581.58 | 270.22 | 608.61   | 1,581.58 | 0.00     | 2,156.2  | 1,208.18 | 3,364.3  | 18,811.82 | 111 |
| 272 | FRIDMAN MANUEL ARIAS AYALO         | DIVISION DE TRANSPORTACIÓN | AUXILIAR TRANSPORTACION  | FIJOS | 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 |
| 273 | JOSÉ AUGUSTO VERAS CAPELLÁN        | DIVISION DE EMPAQUE        | SUPERVISOR               | FIJOS | 20,205.90 | 0.00   | 25.00 | 579.91   | 1,596.27 | 222.26 | 614.26   | 1,596.27 | 0.00     | 2,176.2  | 1,219.17 | 3,395.3  | 18,986.73 | 111 |
| 274 | YOCASTA LÓPEZ                      | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 275 | CRISTINA ALTAGRACIA CORCINO ORTEGA | DIVISION DE EMPAQUE        | SUPERVISOR               | 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  | 1,039.16 | 2,887.3  | 16,200.84 | 111 |
| 276 | ADRIANO TORRES PÉREZ               | DIVISION DE EMPAQUE        | CHOFER                   | FIJOS | 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 |
| 277 | MARÍA SOBEIDA VÁSQUEZ BIDO         | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 278 | SABITIS AMPARO BOYER ROSARIO       | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 279 | MIGUELINA AQUINO JIMÉNEZ           | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 280 | ADALGISA MERCEDES GARCÍA           | DIVISION DE EMPAQUE        | EMPACADORA               | FIJOS | 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 |
| 281 | BERENICE YULISSA VARGAS            | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 282 | JENNIFER LANTIGUA CONCEPCIÓN       | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 283 | GLADYS D' OLEO SÁNCHEZ             | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 284 | MILAGROS DE JESUS NUÑEZ            | DIVISION DE EMPAQUE        | SUPERVISORA              | FIJOS | 18,918.90 | 0.00   | 25.00 | 542.97   | 1,494.59 | 208.11 | 575.13   | 1,494.59 | 0.00     | 2,037.6  | 1,141.11 | 3,180.7  | 17,775.79 | 111 |
| 285 | CARLOS COLÓN FELIZ                 | DIVISION DE EMPAQUE        | EMPAADOR                 | FIJOS | 16,000.00 | 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 |
| 286 | YENNYFFER MAIRENI RODRÍGUEZ NOVA   | DIVISION DE EMPAQUE        | SUPERVISOR               | 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 |
| 287 | CANDIDA MARÍA DEL ROSARIO JAVIER   | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 288 | RAMON IGNACIO GÓMEZ MERCADO        | DIVISION DE EMPAQUE        | ENCARGADO                | FIJOS | 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 |
| 289 | MARIS FRAGOSO FRAGOSO              | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 290 | MARIA YVELISE DE LEÓN AMADOR       | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 291 | AQUILINA CORNIEL GIL               | DIVISION DE EMPAQUE        | SUPERVISORA              | 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 |
| 292 | KATELYN DÍAZ FAFÁ                  | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 293 | MARÍA CRISTINA GERMOSEN MOTAÑO     | DIVISION DE EMPAQUE        | SUPERVISORA              | 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  | 1,039.16 | 2,887.3  | 16,200.84 | 111 |
| 294 | LEONIDA DE LA ROSA VALVERDE        | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 295 | LUIS FERMÍN MENDOZA                | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 296 | JOHNNY SUERO                       | DIVISION DE EMPAQUE        | EMPAADOR                 | 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 |
| 297 | GLORIA MARÍA RINCÓN VÁSQUEZ        | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 298 | ANA PIMENTEL PAULINO               | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 299 | LUISA CANELO PÉREZ                 | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 300 | JOSÉ ANDRÉS CASTRO                 | DIVISION DE EMPAQUE        | SUPERVISOR DE PRODUCCION | 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  | 1,039.16 | 2,887.3  | 16,200.84 | 111 |
| 301 | JOSEFINA NUÑEZ                     | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 302 | ANIBAL ENCARNACIÓN D' OLEO         | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 303 | CELESTE ARIAS GARCÍA               | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 304 | ROSSIBELY MONTES DE OCA OFFRER     | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 305 | MOISÉS YESHUAH REYNOSO SANTANA     | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 306 | LUISA MARÍA NOVA                   | DIVISION DE EMPAQUE        | SUPERVISORA              | FIJOS | 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 |
| 307 | CELENA DE JESUS PAREDES            | DIVISION DE EMPAQUE        | EMPAADOR                 | 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 |
| 308 | PEDRO GÓMEZ                        | DIVISION DE EMPAQUE        | SUPERVISOR               | FIJOS | 16,018.00 | 0.00   | 25.00 | 517.12   | 1,398.20 | 198.20 | 547.75   | 1,398.20 | 0.00     | 1,941.42 | 1,088.80 | 3,030.24 | 16,911.20 | 111 |
| 309 | RAMONA ALCANTARA PEÑA              | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 310 | ANGELA M. VALERA REYES             | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 311 | YOSELINE CARDI ROSARIO             | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 312 | VICTORIA LUCIA HILARIO             | DIVISION DE EMPAQUE        | EMPAADOR                 | 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 |
| 313 | DIONISIA AYBAR CARMONA             | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 314 | MARÍA ALTAGRACIA FELIZ BATISTA     | DIVISION DE EMPAQUE        | SUPERVISORA              | FIJOS | 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 |
| 315 | JOSÉ RAMÓN CONTRERAS               | DIVISION DE EMPAQUE        | SUPERVISOR               | 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 |
| 316 | VIRGINIA DE LA CRUZ                | DIVISION DE EMPAQUE        | SUPERVISOR               | FIJOS | 17,371.50 | 0.00   | 25.00 | 498.56   | 1,372.35 | 191.09 | 528.09   | 1,372.35 | 0.00     | 1,870.9  | 1,051.66 | 2,922.6  | 16,319.84 | 111 |
| 317 | JUAN REYNOSO SANTOS                | DIVISION DE EMPAQUE        | EMPAADOR                 | FIJOS | 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 |
| 318 | FRANCISCA JIMÉNEZ DE LEÓN          | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 319 | NICOLÁS MONTEIRO RODRÍGUEZ         | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 320 | MARÍA DEL CARMEN TEJADA RODRÍGUEZ  | DIVISION DE EMPAQUE        | EMPACADORA               | FIJOS | 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 |
| 321 | SUNY MARÍA DÍAZ                    | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |
| 322 | AURELINA MOTA                      | DIVISION DE EMPAQUE        | EMPACADORA               | 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 |

|     |                                     |                                                                       |                                    |      |           |      |       |        |          |        |        |          |          |         |          |         |           |     |
|-----|-------------------------------------|-----------------------------------------------------------------------|------------------------------------|------|-----------|------|-------|--------|----------|--------|--------|----------|----------|---------|----------|---------|-----------|-----|
| 358 | 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 |
| 359 | 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 |
| 360 | HANIA YLONKA 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 |
| 361 | 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 |
| 362 | 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 |
| 363 | MARTINA 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 |
| 364 | FRANCISCO JOSE DE LOS SANTOS        | DIVISION DE DESPACHO DE PROVISIONES                                   | 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 |
| 365 | ANTONIO REYES POLANCO               | DIVISION DE DESPACHO DE PROVISIONES                                   | 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 |
| 366 | DIONIS EMILIO CEDENO 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 |
| 367 | MARIA YULENIA 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 |
| 368 | SEVERIANO OFFER CABRERA             | DIVISION DE EMPAQUE                                                   | CHOFER III                         | 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 | 1,266.10 | 3,527.8 | 19,733.90 | 111 |
| 369 | 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 |
| 370 | 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 |
| 371 | 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 |
| 372 | ARTURO VALLJO INCARNACION           | 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 |
| 373 | DOMINGO ANTONIO VALDEZ              | DIVISION DE DESPACHO DE PROVISIONES                                   | CHOFER                             | 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 |
| 374 | HECTOR MANUEL INCA 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 |
| 375 | JULIO PIERRE MUÑOZ MERCEDEZ         | DIVISION DE ALMACEN DE SUMINISTRO                                     | SOPORTI ADMINISTRATIVO             | FUOS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,975.00 | 270.00 | 760.00 | 1,975.00 | 0.00     | 2,692.5 | 1,502.50 | 4,195.0 | 23,497.50 | 111 |
| 376 | 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 |
| 377 | BARTOLO GÓMEZ MONCIN                | 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 |
| 378 | RAFAEL ALVAREZ BELTRE               | DIVISION DE EMPAQUE                                                   | SUPERVISOR DE EMPAQUE DE ALIMENTOS | FUOS | 20,000.00 | 0.00 | 26.00 | 574.00 | 1,580.00 | 220.00 | 608.00 | 1,580.00 | 0.00     | 2,154.0 | 1,208.00 | 3,362.0 | 18,792.00 | 111 |
| 379 | IRIS ALTAGRACIA ARAGONES DE VILCHEZ | DIVISION DE EVALUACION DE AYUDAS SOCIALES                             | EVALUADORA DE AYUDAS SOCIALES      | FUOS | 20,000.00 | 0.00 | 27.00 | 574.00 | 1,580.00 | 220.00 | 608.00 | 1,580.00 | 0.00     | 2,154.0 | 1,209.00 | 3,363.0 | 18,791.00 | 111 |
| 380 | LILIAN MINIEDY MOYA PÉREZ           | 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 |
| 381 | RAMON DIAZ GUERRERO                 | DIVISION DE TRANSPORTACION                                            | AYUDANTE DE CAMION                 | FUOS | 13,013.00 | 0.00 | 26.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 0.00     | 1,401.5 | 795.07   | 2,196.6 | 12,217.93 | 111 |
| 382 | RICARDO JERRY DIAZ FELIZ            | DIVISION DE TRANSPORTACION                                            | CHOFER II                          | FUOS | 18,200.00 | 0.00 | 27.00 | 522.34 | 1,437.80 | 200.20 | 553.28 | 1,437.80 | 0.00     | 1,860.1 | 1,102.62 | 3,062.8 | 17,097.38 | 111 |
| 383 | GERONIMO LUCIANO SANCHEZ            | DIVISION DE TRANSPORTACION                                            | CHOFER                             | FUOS | 20,020.00 | 0.00 | 28.00 | 574.57 | 1,581.58 | 220.22 | 608.61 | 1,581.58 | 0.00     | 2,156.2 | 1,211.18 | 3,367.3 | 18,808.82 | 111 |
| 384 | MARTINA RAMIREZ PENA                | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 30.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 856.40   | 2,364.2 | 13,143.60 | 111 |
| 385 | CRISTIAN EMILIO MATOS               | DIVISION DE ALMACEN DE SUMINISTRO                                     | AUXILIAR DE ALMACEN                | FUOS | 20,000.00 | 0.00 | 30.00 | 574.00 | 1,580.00 | 220.00 | 608.00 | 1,580.00 | 0.00     | 2,154.0 | 1,217.00 | 3,366.0 | 18,788.00 | 111 |
| 386 | OLGA MONTERO MORILLO                | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 31.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 859.40   | 2,367.2 | 13,140.60 | 111 |
| 387 | RUBER DARIO RUIZ CARRASCO           | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 32.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 859.40   | 2,367.2 | 13,140.60 | 111 |
| 388 | MAYELYN BETANCES DE FERNANDEZ       | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 33.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 860.40   | 2,368.2 | 13,139.60 | 111 |
| 389 | CHEILIA LISBEHT TEJADA VALERIO      | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 34.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 861.40   | 2,369.2 | 13,138.60 | 111 |
| 390 | ROMARIS ENCARNACION TERRERO         | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 35.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 862.40   | 2,370.2 | 13,137.60 | 111 |
| 391 | JHON MIGUEL LANTIGUA PINEIDA        | DIVISION DE TRANSPORTACION                                            | CHOFER II                          | FUOS | 20,020.00 | 0.00 | 36.00 | 574.57 | 1,581.58 | 220.22 | 608.61 | 1,581.58 | 0.00     | 2,156.2 | 1,219.18 | 3,375.3 | 18,800.82 | 111 |
| 392 | YOMARIS PAREDES HERNANDEZ           | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 37.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 864.40   | 2,372.2 | 13,135.60 | 111 |
| 393 | SAMAR BAUTISTA SOSA                 | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 38.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 865.40   | 2,373.2 | 13,134.60 | 111 |
| 394 | JOANKA KALINA BURGOS OLVAJAL        | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 39.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 866.40   | 2,374.2 | 13,133.60 | 111 |
| 395 | SERGIO COMAS ORTIZ                  | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 40.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 867.40   | 2,375.2 | 13,132.60 | 111 |
| 396 | NORBERTO ULLOA DE LA CRUZ           | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 41.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 868.40   | 2,376.2 | 13,131.60 | 111 |
| 397 | PEDRO MANUEL NUÑEZ GERALDO          | DIVISION DE ALMACEN DE SUMINISTRO                                     | AUXILIAR DE ALMACEN                | FUOS | 20,000.00 | 0.00 | 42.00 | 574.00 | 1,580.00 | 220.00 | 608.00 | 1,580.00 | 0.00     | 2,154.0 | 1,214.00 | 3,376.0 | 18,776.00 | 111 |
| 398 | ANA STEPHANY OLIVARES SOSA          | DIVISION DE EMPAQUE                                                   | SECRETARIA                         | FUOS | 16,000.00 | 0.00 | 43.00 | 459.20 | 1,264.00 | 176.00 | 486.40 | 1,264.00 | 0.00     | 1,723.2 | 988.60   | 2,711.8 | 15,011.40 | 111 |
| 399 | LUCIANO BILLINI QUINTANA CASTAÑO    | DIVISION DE EMPAQUE                                                   | EMPAADOR                           | FUOS | 14,000.00 | 0.00 | 44.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 871.40   | 2,379.2 | 13,128.60 | 111 |
| 400 | YARITZA PEGUERO PEREZ               | DIVISION DE TRANSPORTACION                                            | CHOFER III                         | FUOS | 14,000.00 | 0.00 | 45.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 | 0.00     | 1,507.8 | 872.40   | 2,380.2 | 13,127.60 | 111 |
| 401 | NATIVO OSORIA                       | 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 |
| 402 | DIONICIO 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 |
| 403 | LORENZO CASTILLO GURDIO             | 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 |
| 404 | CARLOS OMAR PATOYT 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 |
| 405 | JOSE CONTRERAS PANIAGUA             | 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 |
| 406 | BIENVENIDO MEJIA 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 |
| 407 | JESUS ALBERTO PÉREZ                 | 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 | 1,292.70 | 3,602.9 | 20,357.31 | 111 |
| 408 | DAVID 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 |
| 409 | 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 | 1,039.16 | 2,887.3 | 16,120.84 | 111 |
| 410 | 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 |
| 411 | 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 |
| 412 | 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 |
| 413 | FRANKLIN ALBERTO FELIPE STURERA     | 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 |
| 414 | JHONNY FUERTES AGUIRAMONTE 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 |
| 415 | EDGAR GIL MONTERO                   | DIVISION DE TRANSPORTACION                                            |                                    |      |           |      |       |        |          |        |        |          |          |         |          |         |           |     |

|     |                                        |                                |                        |      |           |          |       |          |          |          |          |          |          |         |          |           |           |     |
|-----|----------------------------------------|--------------------------------|------------------------|------|-----------|----------|-------|----------|----------|----------|----------|----------|----------|---------|----------|-----------|-----------|-----|
| 461 | CARLOS JOSE ENCARNACION VERAS          | DIVISION DE TRANSPORTACION     | CHOFER II              | FUOS | 20,020.00 | 0.00     | 26.00 | 574.57   | 1,581.58 | 220.22   | 608.61   | 1,581.58 | 0.00     | 2,156.2 | 1,209.18 | 3,365.3   | 18,810.82 | 111 |
| 462 | RIGOVERTO MORILLO MORILLO              | DIVISION DE TRANSPORTACION     | AYUDANTE DE CAMION     | FUOS | 14,000.00 | 0.00     | 27.00 | 401.80   | 1,106.00 | 154.00   | 425.60   | 1,106.00 | 0.00     | 1,507.8 | 854.40   | 13,145.60 | 111       |     |
| 463 | JOSE MIGUEL VOLQUEZ ESPINOSA           | DIVISION DE TRANSPORTACION     | CHOFER II              | FUOS | 20,020.00 | 0.00     | 29.00 | 574.57   | 1,581.58 | 220.22   | 608.61   | 1,581.58 | 0.00     | 2,156.2 | 1,211.18 | 3,367.3   | 18,808.82 | 111 |
| 464 | EDUARD REYES ALCANTARA                 | DIVISION DE TRANSPORTACION     | CHOFER II              | FUOS | 20,020.00 | 0.00     | 29.00 | 574.57   | 1,581.58 | 220.22   | 608.61   | 1,581.58 | 0.00     | 2,156.2 | 1,212.18 | 3,368.3   | 18,807.82 | 111 |
| 465 | MANUEL DE JESUS MENDEZ VOLQUEZ         | DEPARTAMENTO DE COMUNICACIONES | RELACIONADOR PUBLICO   | FUOS | 50,000.00 | 1,854.00 | 30.00 | 1,435.00 | 3,950.00 | 1,520.00 | 3,950.00 | 1,520.00 | 0.00     | 5,385.0 | 4,889.00 | 10,274.0  | 45,161.00 | 111 |
| 466 | JUAN RAMON PERDOMO AQUINO              | COORDINACION PROVINCIAL        | SECRETARIO             | FUOS | 16,000.00 | 0.00     | 31.00 | 459.20   | 1,264.00 | 176.00   | 486.40   | 1,264.00 | 0.00     | 1,723.2 | 978.60   | 2,699.8   | 15,024.40 | 111 |
| 467 | PASCUAL HERNANDEZ ACOSTA               | DIVISION DE TRANSPORTACION     | MECANICO               | FUOS | 20,000.00 | 0.00     | 32.00 | 574.00   | 1,580.00 | 220.00   | 608.00   | 1,580.00 | 0.00     | 2,154.0 | 1,214.00 | 3,368.0   | 18,786.00 | 111 |
| 468 | YERSON HEREDIA DE LOS SANTOS           | DEPARTAMENTO DE PROVISIONES    | AUXILIAR OPERATIVO     | FUOS | 35,000.00 | 0.00     | 33.00 | 1,004.50 | 2,765.00 | 385.00   | 1,064.00 | 2,765.00 | 0.00     | 3,769.5 | 2,101.50 | 5,871.0   | 32,898.50 | 111 |
| 469 | ANA TERESA DURAN                       | CENTRO DE 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 |
| 470 | PAULA EMELINDA RAMIREZ TERRERO         | CENTRO DE 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 |
| 471 | ANABEL JANNA VALLEJO GARIB             | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | FUOS | 22,638.00 | 0.00     | 25.00 | 649.71   | 1,788.40 | 249.02   | 688.20   | 1,788.40 | 0.00     | 2,438.1 | 1,362.91 | 3,801.0   | 21,275.09 | 111 |
| 472 | CANDIDA MERCEDES CABRERA               | CENTRO DE 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   | 13,636.87 | 111 |
| 473 | YUBELKIS BONILLA URUEÑA DE MERCEDES    | CENTRO DE SALUD COMUNITARIO    | GASTROENTEROLOGO       | 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 |
| 474 | BARNABY ANTONIO GOMEZ MELO             | CENTRO DE SALUD COMUNITARIO    | RADIOLOGO              | 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 |
| 475 | JACQUELINE MARTINEZ DE LOS SANTOS      | CENTRO DE SALUD COMUNITARIO    | PEDIATRA               | 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 |
| 476 | ROSA THAYRIS DIAZ                      | CENTRO DE SALUD COMUNITARIO    | PEDIATRA               | 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 |
| 477 | ANA LUISA SENA SENA                    | CENTRO DE 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 |
| 478 | SINDY ABREU TAVARES                    | CENTRO DE SALUD COMUNITARIO    | DEMATOLOGO             | 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 |
| 479 | ELISA DOLORES VALDEZ DUARTE            | CENTRO DE 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 | 1,190.12 | 3,779.2 | 2,098.82 | 5,878.0   | 32,991.18 | 111 |
| 480 | JOSÉ ARISMENDY PÉREZ ESPINOSA          | CENTRO DE 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 |
| 481 | MARÍA ANTONIA REYES FLOMETA            | CENTRO DE 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 |
| 482 | JUSTINA DEL CARMEN MANCUELA DE LA R.   | CENTRO DE SALUD COMUNITARIO    | SUPERVISOR MEDICA      | 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 |
| 483 | ESTARLIN TERRERO SANCHEZ               | CENTRO DE SALUD COMUNITARIO    | MÉDICO GENERAL         | 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 |
| 484 | JULIA EDITH ESPEJO OVANDO DE ALCANTARA | CENTRO DE SALUD COMUNITARIO    | PEDIATRA               | FUOS | 34,155.00 | 0.00     | 25.00 | 980.25   | 2,698.25 | 375.71   | 1,038.31 | 2,698.25 | 0.00     | 3,554.1 | 1,975.30 | 5,529.4   | 31,024.70 | 111 |
| 485 | MIRELIS ALTAGRACIA DIAZ BAEZ           | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGIA            | 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 |
| 486 | ARIDIA MERCEDES FERSOLA MEJIA          | CENTRO DE 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 |
| 487 | ANA CRISTINA MIESES ROSARIO            | CENTRO DE SALUD COMUNITARIO    | SUPERVISORA            | FUOS | 27,746.25 | 0.00     | 25.00 | 796.32   | 2,191.95 | 305.21   | 843.49   | 2,191.95 | 0.00     | 2,988.3 | 1,664.80 | 4,653.1   | 26,081.45 | 111 |
| 488 | JUANA MERCEDES MARIA DE LEÓN           | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | FUOS | 23,546.25 | 0.00     | 25.00 | 675.78   | 1,860.15 | 259.01   | 715.81   | 1,860.15 | 1,190.12 | 2,535.9 | 1,416.58 | 3,952.5   | 22,129.67 | 111 |
| 489 | DIGNA BRUNILDA FELIZ FELIZ             | CENTRO DE SALUD COMUNITARIO    | AUXILIAR DE FISIATRIA  | FUOS | 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 |
| 490 | MARIBEL ANTONIA RIZANCES DE SORIANO    | CENTRO DE 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 |
| 491 | MARIBEL DE LOS SANTOS LIRIANO          | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | FUOS | 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 |
| 492 | PABLO ELVIS JOSÉ SANTANA MOREL         | CENTRO DE SALUD COMUNITARIO    | MÉDICO GENERAL         | 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 |
| 493 | JOSEFA ALTAGRACIA TEJEDA TEJEDA        | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | 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 |
| 494 | ROCIO DEL CARMEN TORRES DECIMA         | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | 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 |
| 495 | CARMEN XOMARA MARTINEZ                 | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | FUOS | 19,380.00 | 0.00     | 25.00 | 555.63   | 1,529.44 | 212.96   | 588.54   | 1,529.44 | 0.00     | 2,388.4 | 1,335.60 | 3,724.0   | 20,840.40 | 111 |
| 496 | ELISA BETANIA SENA SENA                | CENTRO DE SALUD COMUNITARIO    | AUXILIAR ENFERMERA     | FUOS | 14,520.00 | 0.00     | 25.00 | 417.67   | 1,149.69 | 160.08   | 442.41   | 1,149.69 | 0.00     | 1,563.8 | 883.13   | 2,446.9   | 13,636.87 | 111 |
| 497 | ROXANNA ELIZABETH GARCIA               | CENTRO DE 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 |
| 498 | DULCE MILAGROS GÓMEZ PÉREZ             | CENTRO DE SALUD COMUNITARIO    | LABORATORISTA          | FUOS | 22,176.00 | 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 |
| 499 | MORAMIA DAMIANA NOLASCO AYBAR          | CENTRO DE SALUD COMUNITARIO    | GINECOLOGO             | 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 |
| 500 | ANA SANTANA                            | CENTRO DE 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 |
| 501 | PAULA YUDIELA MADERA RODRIGUEZ         | CENTRO DE SALUD COMUNITARIO    | PSICOLOGO              | 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 |
| 502 | YRENE ALCANTARA MORENO                 | CENTRO DE SALUD COMUNITARIO    | TECNICO EN TERAPIA     | FUOS | 22,021.00 | 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 |
| 503 | ELENA ENCARNACION FIGUEROA             | CENTRO DE SALUD COMUNITARIO    | ENFERMERA              | FUOS | 19,711.00 | 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 |
| 504 | ROSA LIDIA ALCANTARA DINI              | CENTRO DE SALUD COMUNITARIO    | ENFERMERA              | FUOS | 19,768.75 | 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 |
| 505 | HERMINIA AGÜERO CAMPUSANO              | CENTRO DE SALUD COMUNITARIO    | RADIOLOGO              | FUOS | 23,945.00 | 0.00     | 25.00 | 629.82   | 1,783.66 | 241.40   | 667.13   | 1,783.66 | 0.00     | 2,365.5 | 1,321.95 | 3,685.4   | 20,623.05 | 111 |
| 506 | MELBA RAQUEL FLORES GÓMEZ              | CENTRO DE SALUD COMUNITARIO    | SECRETARIA             | FUOS | 23,771.75 | 0.00     | 25.00 | 624.85   | 1,719.97 | 239.49   | 661.86   | 1,719.97 | 0.00     | 2,348.8 | 1,311.71 | 3,656.5   | 20,660.04 | 111 |
| 507 | JUANA A. TORRES RAMIREZ DE SANTANA     | CENTRO DE SALUD COMUNITARIO    | ENFERMERA              | FUOS | 15,754.20 | 0.00     | 25.00 | 452.15   | 1,244.58 | 173.30   | 478.93   | 1,244.58 | 0.00     | 1,696.7 | 956.07   | 2,652.8   | 14,798.13 | 111 |
| 508 | MARIA YSABEL ALMONTE                   | CENTRO DE 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   | 13,636.87 | 111 |
| 509 | JUANA EULOGIA CABELA                   | CENTRO DE SALUD COMUNITARIO    | ASISTENTE DENTAL       | FUOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72   | 441.41   | 1,147.08 | 1,190.12 | 1,563.8 | 883.13   | 2,446.9   | 13,636.87 | 111 |
| 510 | HONELIS FERNÁNDEZ ROSARIO              | CENTRO DE SALUD COMUNITARIO    | ODONTOLOGO             | FUOS | 16,940.00 | 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 |
| 511 | FELICIA RAMONA MARTINEZ HERNANDEZ      | CENTRO DE SALUD COMUNITARIO    | GINECOLOGO             | FUOS | 16,940.00 | 0.00     | 25.00 | 486.18   | 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 |
| 512 | SAGRARIO ANGÉLICA POLANCO SANTANA      | CENTRO DE SALUD COMUNITARIO    | CONSEJERA              | 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 |
| 513 | LUCIA SUEÑO SANTANA                    | CENTRO DE 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 | 966.99   | 2,683.6   | 14,972.01 | 111 |
| 514 | YOHANNY M. URBIAEZ PEÑA                | CENTRO DE SALUD COMUNITARIO    | LABORATORISTA          | FUOS | 22,176.00 | 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 |
| 515 | NATALIA PEÑA ROMERO                    | CENTRO DE SALUD COMUNITARIO    | ASISTENTE DENTAL       | FUOS | 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   | 2,479.2   | 13,819.03 | 111 |
| 516 | ELBA ALTAGRACIA HERNANDEZ              | CENTRO DE SALUD COMUNITARIO    | ASISTENTE DENTAL       | FUOS | 14,713.60 | 0.00     | 25.00 | 422.28   | 1,162.37 | 162.85   | 447.29   | 1,162.37 | 0.00     | 1,584.7 | 894.57   | 2,479.2   | 13,819.03 | 111 |
| 517 | FREDDY ENRIQUE MARINEZ                 | CENTRO DE 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 | 1,165.98 | 3,245.1   | 18,1      |     |

|     |                                        |                                                                       |                             |      |           |          |       |          |          |        |          |          |          |         |          |         |           |     |
|-----|----------------------------------------|-----------------------------------------------------------------------|-----------------------------|------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|---------|-----------|-----|
| 544 | CARMEN A. REYNOSO DURAN DE TEJADA      | CENTRO DE SALUD COMUNITARIO                                           | ENFERMERA                   | FUOS | 19,057.50 | 0.00     | 25.00 | 546.95   | 1,505.54 | 209.63 | 579.35   | 1,505.54 | 0.00     | 2,052.5 | 1,151.30 | 3,203.8 | 17,906.20 | 111 |
| 545 | JONATAN VENTURA GARCIA                 | CENTRO DE SALUD COMUNITARIO                                           | DIGITADOR                   | 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 |
| 546 | DENNY MERCEDES LÓPEZ                   | CENTRO DE SALUD COMUNITARIO                                           | 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 |
| 547 | OSCAR EDUARDO PADILLA HACHE            | CENTRO DE SALUD COMUNITARIO                                           | CARDIOLOGO                  | FUOS | 44,000.00 | 1,007.19 | 25.00 | 1,262.80 | 3,476.00 | 484.00 | 1,337.60 | 3,476.00 | 0.00     | 4,738.8 | 3,632.59 | 8,371.4 | 40,367.41 | 111 |
| 548 | SOFÍA LOREN CLEMENTE ACUÑA             | CENTRO DE SALUD COMUNITARIO                                           | MEDICO 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 |
| 549 | NIURKA CAROLINA FERNÁNDEZ              | CENTRO DE SALUD COMUNITARIO                                           | AUXILIAR ADMINISTRATIVA I   | FUOS | 16,514.30 | 0.00     | 25.00 | 473.96   | 1,304.63 | 181.66 | 502.03   | 1,304.63 | 0.00     | 1,778.6 | 1,001.00 | 2,779.6 | 15,513.30 | 111 |
| 550 | MARIA SILVIA GUERRERO                  | CENTRO DE SALUD COMUNITARIO                                           | 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 |
| 551 | FELICIA BODDEN                         | CENTRO DE SALUD COMUNITARIO                                           | PEDIATRA                    | 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 |
| 552 | ANTONIA RAMONA PAULINO PAULINO         | CENTRO DE SALUD COMUNITARIO                                           | INTRUCTOR DE TERAPIA FISICA | FUOS | 22,580.25 | 0.00     | 25.00 | 648.05   | 1,783.84 | 248.38 | 686.44   | 1,783.84 | 0.00     | 2,431.9 | 1,359.49 | 3,791.4 | 21,220.76 | 111 |
| 553 | PEDRO DEL C. COCO RODRIGUEZ DE S.      | CENTRO DE SALUD COMUNITARIO                                           | ODONTOLOGA                  | FUOS | 28,245.00 | 0.00     | 25.00 | 810.63   | 2,231.36 | 310.70 | 858.65   | 2,231.36 | 0.00     | 3,042.0 | 1,694.28 | 4,736.3 | 26,550.72 | 111 |
| 554 | ARAGIATH M. CORDERO GONZALEZ           | CENTRO DE SALUD COMUNITARIO                                           | SECRETARIA                  | FUOS | 18,700.00 | 0.00     | 25.00 | 536.69   | 1,477.30 | 205.70 | 568.48   | 1,477.30 | 0.00     | 2,014.0 | 1,130.17 | 3,144.2 | 17,569.83 | 111 |
| 555 | ANNY ZOBEDA MERCADO ACOSTA DE M.       | CENTRO DE 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 | 13,636.87 | 111 |
| 556 | FRANCINA C. DE LEÓN ROSARIO            | CENTRO DE SALUD COMUNITARIO                                           | ODONTOLOGA                  | 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 |
| 557 | LUIS DARILSO VILLANOVA OVALO           | CENTRO DE SALUD COMUNITARIO                                           | 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 |
| 558 | ROSA MARIBEL MÉNDEZ SANTIAGO           | CENTRO DE SALUD COMUNITARIO                                           | CONSERJE                    | FUOS | 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 |
| 559 | JOVANNY ÁLVAREZ RIPOLL                 | CENTRO DE SALUD COMUNITARIO                                           | 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 |
| 560 | OMAR ALEJANDRO DE LA ROSA OLIVERO      | CENTRO DE SALUD COMUNITARIO                                           | GINECOLOGO                  | FUOS | 35,046.00 | 0.00     | 25.00 | 1,005.82 | 2,768.63 | 385.51 | 1,089.40 | 2,768.63 | 2,380.14 | 3,774.5 | 2,096.22 | 5,870.7 | 32,949.78 | 111 |
| 561 | ALEJANDRINA MATEO ROSARIO DE BRAVO     | CENTRO DE SALUD COMUNITARIO                                           | RADIOLOGO                   | 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 |
| 562 | LUIS ANTONIO JIMÉNEZ LARA              | CENTRO DE SALUD COMUNITARIO                                           | ENCARGADO DE FARMACIA       | 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 |
| 563 | LEYDY YONANDRA DE LA ROSA              | CENTRO DE SALUD COMUNITARIO                                           | DIETADORA                   | 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 |
| 564 | ELIZABETH NOVAS MERLOS                 | CENTRO DE SALUD COMUNITARIO                                           | SECRETARIA                  | FUOS | 16,000.00 | 0.00     | 25.00 | 459.20   | 1,264.00 | 176.00 | 486.40   | 1,264.00 | 0.00     | 1,723.2 | 970.60   | 2,693.8 | 15,029.40 | 111 |
| 565 | ROSA ALTAGRACIA MARTES                 | CENTRO DE SALUD COMUNITARIO                                           | 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 |
| 566 | ISABRI MARIA MEJIA CASTILLO DE JIMÉNEZ | CENTRO DE SALUD COMUNITARIO                                           | BIOANALISTA                 | 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 |
| 567 | NOEMI ESTHER SILVESTRE                 | CENTRO DE SALUD COMUNITARIO                                           | AUXILIAR ADMINISTRATIVO     | FUOS | 17,475.00 | 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 |
| 568 | MARIA ALTAGRACIA LÓPEZ POZO            | DEPARTAMENTO DE PROGRAMAS SOCIALES                                    | SECRETARIA                  | FUOS | 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 |
| 569 | CARMEN EVELYN FELIPE RAMIREZ           | DEPARTAMENTO DE PROGRAMAS SOCIALES                                    | COORDINADORA SOCIAL         | FUOS | 31,500.00 | 0.00     | 25.00 | 904.09   | 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 |
| 570 | KATY JOSEFINAS PEREZ JOSE              | DEPARTAMENTO DE PROGRAMAS SOCIALES                                    | ENCARGADA                   | FUOS | 40,000.00 | 287.26   | 25.00 | 1,148.00 | 3,160.00 | 440.00 | 1,216.00 | 3,160.00 | 1,190.12 | 4,308.0 | 2,676.26 | 6,984.3 | 37,323.74 | 111 |
| 571 | FLERIDA ALTAGRACIA MELO MUÑOZ          | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | 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 |
| 572 | MAYRA JOSEFINA FROMETA VALETTE         | DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | COORDINADORA ADMINISTRATIVO | FUOS | 35,000.00 | 0.00     | 25.00 | 1,004.50 | 2,765.00 | 385.00 | 1,084.00 | 2,765.00 | 0.00     | 3,789.5 | 2,093.50 | 5,883.0 | 32,906.50 | 111 |
| 573 | KIRISA 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 |
| 574 | ANA IVELISE DE JESUS MEJIA             | DEPARTAMENTO DE PROGRAMAS SOCIALES                                    | COORDINADORA SOCIAL         | 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 |

Katia Carolina Segura Fernández  
Encargada del Departamento de Recursos Humanos

