



Óño del la Consolidacion de la Seguridad Alimentaria 6

Nómina de Sueldos: Empleados Fijos

Correspondiente al mes SEPTIEMBRE del año 2020

| Reg. No. | Nombre                                  | Departamento                                            | Funcion                                   | Estatus | Sueldo Bruto (RD\$) | ISR (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) |                  |                          |                          |                  |                                   | Total Retenciones y |                    | Sueldo Neto (RD\$) | Sub-Cuenta No. |                  |
|----------|-----------------------------------------|---------------------------------------------------------|-------------------------------------------|---------|---------------------|----------------------|---------------|------------------------------|------------------|--------------------------|--------------------------|------------------|-----------------------------------|---------------------|--------------------|--------------------|----------------|------------------|
|          |                                         |                                                         |                                           |         |                     |                      |               | Seguro de Pensión (9.97%)    |                  | Riesgos Laborales (1.1%) | Seguro de Salud (10.53%) |                  | Registro Dependientes Adicionales | Subtotal TSS        | Dedución Empleador |                    |                | Aportes Patronal |
|          |                                         |                                                         |                                           |         |                     |                      |               | Empleado (2.87%)             | Patronal (7.10%) |                          | Empleado (3.04%)         | Patronal (7.09%) |                                   |                     |                    |                    |                |                  |
| 01       | YADIRA ALTAGARCIA DE LA PAZ HENRIQUEZ N | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA             | DIRECTORA GENERAL                         | FIJOS   | 227,500.00          | 42,800.92            | 25.00         | 6,529.25                     | 17,972.50        | 2,502.50                 | 6,916.00                 | 17,972.50        | 0.00                              | 24,501.8            | 56,271.17          | 80,772.9           | 171,228.83     | 111              |
| 02       | MATILDE TORIBIO RODRIGUEZ DE MEJIA      | DEPARTAMENTO ADMISTRATIVO FINANCIERO                    | ANALISTA DE PROCESOS FINACIERO            | 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            | 10,324.90      | 111              |
| 03       | JOSE JAVIER PEREZ VALDEZ                | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA             | SECRETARIO                                | 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              |
| 04       | DOMINGUITA RAMIREZ OTAÑO                | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA             | RGADA DE SECCION DE ARCHIVO Y CORRESPONDE | FIJOS   | 5,533.33            | 0.00                 | 25.00         | 158.81                       | 437.13           | 60.87                    | 168.21                   | 437.13           | 0.00                              | 595.9               | 352.02             | 948.0              | 5,181.31       | 111              |
| 05       | ANA ELIZABETH ROSO MARTE                | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA             | AUXILIAR ADMINISTRATIVO                   | 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              |
| 06       | CARLOS MANUEL JAVIER REYES              | DIVISION JURÍDICOS                                      | PARA LEGAL                                | FIJOS   | 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              |
| 07       | JULIO RAMÓN BURGOS FAÑA                 | DIVISION JURÍDICOS                                      | ANALISTA LEGAL                            | 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              |
| 08       | FRANCISCA RIVAS ALMONTE                 | DIVISION JURÍDICOS                                      | SECRETARIA                                | FIJOS   | 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              |
| 09       | SAILY MARÍA REYNOSO GÓMEZ               | DIVISION JURÍDICOS                                      | DIGITADORA                                | 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             | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| 10       | NABIA STANLEY ALCANTÁRA PEGUERO         | DIVISION DE COMUNICACIONES                              | SECRETARIA                                | FIJOS   | 24,331.13           | 0.00                 | 25.00         | 698.30                       | 1,922.16         | 267.64                   | 739.67                   | 1,922.16         | 0.00                              | 2,620.5             | 1,462.97           | 4,083.4            | 22,868.16      | 111              |
| 11       | NELSON M. ACOSTA GERMAN                 | DIVISION DE COMUNICACIONES                              | FOTOGRAFO                                 | FIJOS   | 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              |
| 12       | ANGELA RODRÍGUEZ ROSA                   | SECCION DE PROTOCOLO Y EVENTOS                          | SECRETARIA                                | FIJOS   | 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              |
| 13       | JOSE FRANCISCO MANZANILLO REYES         | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | ENCARGADO                                 | FIJOS   | 55,000.00           | 2,202.64             | 25.00         | 1,578.50                     | 4,345.00         | 605.00                   | 1,672.00                 | 4,345.00         | 2,380.24                          | 5,923.5             | 5,478.14           | 11,401.6           | 49,521.86      | 111              |
| 14       | DANIEL HICHEZ VENTURA                   | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | SOPORTE INFORMATICO                       | 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              |
| 15       | JENNIFFER LUCIA PEÑA MOQUETE            | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | SECRETARIA                                | FIJOS   | 23,000.00           | 0.00                 | 25.00         | 660.10                       | 1,817.00         | 253.00                   | 699.20                   | 1,817.00         | 1,190.12                          | 2,477.1             | 1,384.30           | 3,861.4            | 21,615.70      | 111              |
| 16       | JOHAN CARLOS POLANCO VILLAMAN           | DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | SOPORTE INFORMATICO                       | 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              |
| 17       | ERVIS FELIPE DE JESÚS MONTERO MONTAS    | DEPARTAMENTO DE PLANIFICACION Y DESARROLLO              | ANALISTA DE DATOS                         | FIJOS   | 30,000.00           | 0.00                 | 25.00         | 861.00                       | 2,370.00         | 330.00                   | 912.00                   | 2,370.00         | 0.00                              | 3,231.0             | 1,798.00           | 5,029.0            | 28,202.00      | 111              |
| 18       | ELAINE CAROLINA CASTILLO MEDINA         | DEPARTAMENTO DE PLANIFICACION Y DESARROLLO              | ANALISTA DE DESARROLLO ORGANIZACIONAL     | FIJOS   | 29,000.00           | 0.00                 | 25.00         | 832.30                       | 2,291.00         | 319.00                   | 881.60                   | 2,291.00         | 0.00                              | 3,123.3             | 1,738.90           | 4,862.2            | 27,261.10      | 111              |
| 19       | WELINTON CARLITO MEREJO ARACHEZ         | DEPARTAMENTO RECURSOS HUMANOS                           | SECRETARIO                                | 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              |
| 20       | ANDREA MERCEDES JEREZ POLANCO           | DEPARTAMENTO RECURSOS HUMANOS                           | ANALISTA DE RECURSOS HUMANOS              | FIJOS   | 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              |
| 21       | FRANCHESCA ALTAGRACIA RODRIGUEZ         | SECCION DE PROTOCOLO Y EVENTOS                          | SECRETARIA                                | 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              |
| 22       | MARGARITA VALDÉZ MONTERO                | DEPARTAMENTOPLANIFICACION Y DESARROLLO                  | EMCARGADA PLANIFICACION Y DESARROLLO      | FIJOS   | 50,000.00           | 1,496.96             | 25.00         | 1,435.00                     | 3,950.00         | 550.00                   | 1,520.00                 | 3,950.00         | 2,380.24                          | 5,385.0             | 4,476.96           | 9,862.0            | 45,523.04      | 111              |
| 23       | REYNA ISABEL JIMÉNEZ GUILAMO            | DEPARTAMENTO RECURSOS HUMANOS                           | ANALISTA DE NOMINA                        | FIJOS   | 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              |
| 24       | ELIANA VITALIA DURAN                    | DEPARTAMENTO RECURSOS HUMANOS                           | ANALISTA DE RECURSOS HUMANOS              | FIJOS   | 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              |
| 25       | DEVANIRA PERALTA PONTIER                | DEPARTAMENTO RECURSOS HUMANOS                           | RECEPCIONISTA                             | 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              |
| 26       | LARISSA LEOMARY GARCIA ACOSTA           | DIVISION JURIDICA                                       | ANALISTA LEGAL                            | FIJOS   | 30,000.00           | 0.00                 | 25.00         | 861.00                       | 2,370.00         | 330.00                   | 912.00                   | 2,370.00         | 0.00                              | 3,231.0             | 1,798.00           | 5,029.0            | 28,202.00      | 111              |
| 27       | JOHANNA MARYMAR JIMENEZ GUZMAN          | DEPARTAMENTO DE RECURSOS HUMANOS                        | ANALISTA DE CAPACITACION Y DESARROLLO     | 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              |
| 28       | MIDALMA ALTAGRACIA BLANCO AYALA         | DIVISION DE COMPRAS Y CONTRATACIONES                    | TECNICO DE ADMINISTRATIVO                 | FIJOS   | 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              |
| 29       | HEROÍNA LORENZO MORENO                  | DIVISION DE COMPRAS Y CONTRATACIONES                    | TECNICO DE COMPRAS Y CONTRATACIONES       | FIJOS   | 24,000.00           | 0.00                 | 25.00         | 688.80                       | 1,896.00         | 264.00                   | 729.60                   | 1,896.00         | 0.00                              | 2,584.8             | 1,443.40           | 4,028.2            | 22,556.60      | 111              |
| 30       | EDUAR GÓMEZ MESA                        | DEPARTAMENTO ADMINISTRATIVO FINANCIERO                  | MENSAJERO EXTERNO                         | 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             | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| 31       | YOHANY MARGARITA ACOSTA RODRIGUEZ       | DIVISION FINACIERA                                      | CAJERA                                    | 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              |
| 32       | YULIS LUCIANO RAMIREZ                   | DIVISION FINACIERA                                      | ANALISTA DE PROCESOS FINANCIEROS          | 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              |
| 33       | MARIA NATALIZ CONSTANZO DE LA CRUZ      | COORDINACIONES PROVINCIALES DE EL SEIBO                 | SECRETARIA                                | FIJOS   | 5,866.67            | 0.00                 | 25.00         | 168.37                       | 463.47           | 64.53                    | 178.35                   | 463.47           | 0.00                              | 631.8               | 371.72             | 1,003.6            | 5,494.95       | 111              |
| 34       | EVELINA GÓMEZ HOLGUIN                   | DEPARTAMENTO ADMINISTRATIVO FINANCIERO                  | TECNICA ADMINISTRATIVA                    | 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              |
| 35       | ESTEBAN BRITO                           | COORDINACIONES PROVINCIALES DE AZUA                     | SUPERVISOR DE ENTREGA DE AYUDA            | 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             | 1,207.00           | 3,361.0            | 18,793.00      | 111              |
| 36       | AMPARO RODRIGUEZ                        | COORDINACIONES PROVINCIALES DE BARAHONA                 | COORDINADOR PROVINCIAL                    | 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              |
| 37       | JUANA BAUTISTA PEÑA ALVAREZ             | COORDINACIONES PROVINCIALES DE BONAO                    | SUPERVISOR DE ENTREGA DE AYUDA            | 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              |
| 38       | MELVI MERCEDES DIAZ ESTEVEZ DE ALMANZA  | COORDINACIONES PROVINCIALES DE DAJABON                  | COORDINADORA PROVINCIAL                   | FIJOS   | 9,916.67            | 0.00                 | 25.00         | 284.61                       | 783.42           | 109.08                   | 301.47                   | 783.42           | 0.00                              | 1,068.0             | 611.08             | 1,679.1            | 9,305.59       | 111              |
| 39       | MARIO LIS ISAMAL PÉREZ DOMÍNGUEZ        | COORDINACIONES PROVINCIALES DE DAJABON                  | SECRETARIA                                | FIJOS   | 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              |
| 40       | JOSE RAUL MARTINEZ ZABALA               | COORDINACIONES PROVINCIALES DE DAJABON                  | AUXILIAR ADMINISTRATIVO                   | 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              |
| 41       | RAY MERCY TAURINA FABRE POLANCO         | COORDINACIONES PROVINCIALES DE ELÍAS PIÑA               | SECRETARIA                                | FIJOS   | 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              |
| 42       | MIGUEL HENRÍQUEZ SORIANO PONCIANO       | COORDINACIONES PROVINCIALES MONTE PLATA                 | CHOFER                                    | FIJOS   | 14,850.00           | 0.00                 | 25.00         | 426.20                       | 1,173.15         | 163.35                   | 451.44                   | 1,173.15         | 0.00                              | 1,599.3             | 902.64             | 2,502.0            | 13,947.37      | 111              |
| 43       | ENFRE ANTONIO REYES TEJEDA              | COORDINACIONES PROVINCIALES MONTE PLATA                 | COORDINADOR PROVINCIAL                    | 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             | 3,302.21           | 7,863.3            | 39,047.80      | 111              |
| 44       | ANGELA ZORRILLA MARTE DE FLORES         | COORDINACIONES PROVINCIALES DE NAGUA                    | COORDINADORA PROVINCIAL                   | FIJOS   | 2,833.33            | 0.00                 | 25.00         | 81.32                        | 223.83           | 31.17                    | 86.13                    | 223.83           | 2,380.24                          | 305.1               | 192.45             | 497.6              | 2,640.88       | 111              |
| 45       | CLARITZA DE LA ROSA FIGUEROA DE ROSEL   | COORDINACIONES PROVINCIALES DE NAGUA                    | SECRETARIA                                | FIJOS   | 15,400.00           | 0.00                 | 25.00         | 441.98                       | 1,216.60         | 169.40                   | 468.16                   | 1,216.60         | 0.00                              | 1,658.6             | 935.14             | 2,593.7            | 14,464.86      | 111              |
| 46       | CRISTY DANANYIL DE LA ROSA LARA         | COORDINACIONES PROVINCIALES DE PERAVIA (BANI)           | 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            | 15,189.35      | 111              |
| 47       | SANDRA YUDELKIS LARA                    | COORDINACIONES PROVINCIALES DE PERAVIA (BANI)           | 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              |
| 48       | JUNIOR ADAMES                           | COORDINACIONES PROVINCIALES DE SAN FRANCISCO            | CHOFER                                    | FIJOS   | 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              |
| 49       | MARIDALYS PERALTA ALBA                  | COORDINACIONES PROVINCIALES DE SAN FRANCISCO            | SECRETARIA                                | FIJOS   | 15,400.00           | 0.00                 | 25.00         | 441.98                       | 1,216.60         | 169.40                   | 46                       |                  |                                   |                     |                    |                    |                |                  |

|     |                                         |                                                     |                                |       |           |          |       |          |          |        |          |          |          |         |          |         |           |     |
|-----|-----------------------------------------|-----------------------------------------------------|--------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|---------|-----------|-----|
| 50  | FRANCIA ROSA MATOS DE DIAZ              | COORDINACIONES PROVINCIALES DE SAN PEDRO DE MACORIS | COORDINADORA PROVINCIAL        | FIJOS | 11,333.33 | 0.00     | 25.00 | 325.27   | 895.33   | 124.67 | 344.53   | 895.33   | 0.00     | 1,220.6 | 694.80   | 1,915.4 | 10,638.53 | 111 |
| 51  | ALEXANDRA PEGUERO EUSEBIO               | COORDINACIONES PROVINCIALES DE SAN PEDRO DE MACORIS | SECRETARIA                     | FIJOS | 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 |
| 52  | ELBA CRISTINA TAVERAS PEREZ             | COORDINACIONES PROVINCIALES DE VALVERDE MAO         | SUPERVISOR DE ENTREGA DE AYUDA | FIJOS | 1,466.67  | 0.00     | 25.00 | 42.09    | 115.87   | 16.13  | 44.59    | 115.87   | 0.00     | 158.0   | 111.68   | 269.6   | 1,354.99  | 111 |
| 53  | MANOLO GUEVARA DIAZ                     | COORDINACIONES PROVINCIALES DE PEDERNALES           | SUPERVISOR DE ENTREGA DE AYUDA | 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 | 1,207.00 | 3,361.0 | 18,793.00 | 111 |
| 54  | DIOMEDES ANTONIO REYES PEÑA             | COORDINACIONES PROVINCIALES DE VALVERDE MAO         | CHOFER                         | FIJOS | 3,850.00  | 0.00     | 25.00 | 110.50   | 304.15   | 42.35  | 117.04   | 304.15   | 0.00     | 414.6   | 252.54   | 667.2   | 3,597.47  | 111 |
| 55  | BIELKA ANTONIA MARTINEZ POLANCO         | COORDINACIONES PROVINCIALES DE SANTIAGO             | 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 | 15,189.35 | 111 |
| 56  | MARÍA HERMINIA ROSARIO GONZÁLEZ         | DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO            | RECEPCIONISTA                  | FIJOS | 21,450.00 | 0.00     | 25.00 | 615.62   | 1,694.55 | 235.95 | 652.08   | 1,694.55 | 2,380.24 | 2,310.2 | 1,292.70 | 3,602.9 | 20,157.31 | 111 |
| 57  | CLARITZA BATISTA DIAZ                   | DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO            | SOPORTE ADMINISTRATIVO         | FIJOS | 37,000.00 | 19.25    | 25.00 | 1,061.90 | 2,923.00 | 407.00 | 1,124.80 | 2,923.00 | 0.00     | 3,984.9 | 2,230.95 | 6,215.9 | 34,769.05 | 111 |
| 58  | PAULA FRANCISCA DÍAZ LEÓN               | DIVISION DE COMPRAS Y CONTRATACIONES                | AUXILIAR                       | 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 |
| 59  | ANA LUISA ORTÍZ ACOSTA                  | DIVISION DE COMPRAS Y CONTRATACIONES                | ANALISTA DE COMPRA             | FIJOS | 29,250.00 | 0.00     | 25.00 | 839.48   | 2,310.75 | 321.75 | 889.20   | 2,310.75 | 0.00     | 3,150.2 | 1,753.68 | 4,903.9 | 27,496.33 | 111 |
| 60  | MANUELA MEDINA MATEO                    | DIVISION FINANCIERA                                 | TECNICA DE CONTABILIDAD        | FIJOS | 32,000.00 | 0.00     | 25.00 | 918.40   | 2,528.00 | 352.00 | 972.80   | 2,528.00 | 2,380.24 | 3,446.4 | 1,916.20 | 5,362.6 | 30,083.80 | 111 |
| 61  | NAIROBYS LEONIDA RODRIGUEZ ESPINOSA     | DIVISION FINANCIERA                                 | AUXILIAR DE CONTABILIDAD       | FIJOS | 40,000.00 | 264.13   | 25.00 | 1,148.00 | 3,160.00 | 440.00 | 1,216.00 | 3,160.00 | 1,190.12 | 4,308.0 | 2,653.13 | 6,961.1 | 37,346.87 | 111 |
| 62  | LISSETTE YAMINA MEJÍA SÁNCHEZ           | DIVISION FINANCIERA                                 | SECRETARIA                     | FIJOS | 24,150.00 | 0.00     | 25.00 | 693.11   | 1,907.85 | 265.65 | 734.16   | 1,907.85 | 0.00     | 2,601.0 | 1,452.27 | 4,053.2 | 22,697.74 | 111 |
| 63  | MARY SUGEY SOLER DE CAPELLAN            | DIVISION FINANCIERA                                 | CAJERA                         | 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 |
| 64  | ALTAGRACIA JACQUELINE DELGADO           | DIVISION FINANCIERA                                 | TECNICO DE CONTABILIDAD        | FIJOS | 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 |
| 65  | FRANCISCO ANSERMO VALERA GUERRERO       | SECCION DE CONTABILIDAD                             | ENCARGADO DE CONTABILIDAD      | FIJOS | 48,000.00 | 1,571.73 | 25.00 | 1,377.60 | 3,792.00 | 528.00 | 1,459.20 | 3,792.00 | 0.00     | 5,169.6 | 4,433.53 | 9,603.1 | 43,566.47 | 111 |
| 66  | ALTAGRACIA MILAGROS MATOS AQUINO        | SECCION DE CONTABILIDAD                             | CONTADORA DE CONTABILIDAD      | FIJOS | 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 |
| 67  | EDISON ALMONTE ANTIGUA                  | SECCION DE CONTABILIDAD                             | AUXILIAR DE CONTABILIDAD       | FIJOS | 29,400.00 | 0.00     | 25.00 | 843.78   | 2,322.60 | 323.40 | 893.76   | 2,322.60 | 0.00     | 3,166.4 | 1,762.54 | 4,928.9 | 27,637.46 | 111 |
| 68  | AMPARO ARIAS CARMONA DE OGANDO          | COORDINACIONES PROVINCIALES                         | COORDINADOR PROVINCIAL         | FIJOS | 14,333.33 | 0.00     | 25.00 | 411.37   | 1,132.33 | 157.67 | 435.73   | 1,132.33 | 0.00     | 1,543.7 | 872.10   | 2,415.8 | 13,461.23 | 111 |
| 69  | ARELIS CALDERÓN GUERRERO                | COORDINACION PROVINCIAL DEL SEIBO                   | CONSERJE                       | FIJOS | 2,860.00  | 0.00     | 25.00 | 82.08    | 225.94   | 31.46  | 86.94    | 225.94   | 0.00     | 308.0   | 194.03   | 502.0   | 2,665.97  | 111 |
| 70  | CÉSAR ALBERTO SERRATA GARCÍA            | COORDINACION PROVINCIAL DEL SEIBO                   | COORDINADOR PROVINCIAL         | FIJOS | 11,333.33 | 0.00     | 25.00 | 325.27   | 895.33   | 124.67 | 344.53   | 895.33   | 0.00     | 1,220.6 | 694.80   | 1,915.4 | 10,638.53 | 111 |
| 71  | 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 | 10,324.90 | 111 |
| 72  | 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 |
| 73  | 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 |
| 74  | 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 |
| 75  | DANILO FERMÍN 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 |
| 76  | LEOGILDA 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 |
| 77  | KENNY JAURY MARTINEZ 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 |
| 78  | 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 |
| 79  | LUCIUS ROSIER                           | COORDINACION PROVINCIAL DE BARAHONA                 | PROFESOR                       | FIJOS | 15,319.88 | 0.00     | 25.00 | 439.68   | 1,210.27 | 168.52 | 465.72   | 1,210.27 | 0.00     | 1,650.0 | 930.40   | 2,580.4 | 14,389.48 | 111 |
| 80  | JHONY RAFAEL GÓMEZ GÓMEZ                | COORDINACION PROVINCIAL DE BARAHONA                 | PROFESOR                       | FIJOS | 15,192.14 | 0.00     | 25.00 | 436.01   | 1,200.18 | 167.11 | 461.84   | 1,200.18 | 0.00     | 1,636.2 | 922.86   | 2,559.0 | 14,269.28 | 111 |
| 81  | JOHANNA DEL ALBA SOTO                   | COORDINACION PROVINCIAL DE BONAÓ                    | SECRETARIA                     | FIJOS | 17,325.00 | 0.00     | 25.00 | 497.23   | 1,368.68 | 190.58 | 526.68   | 1,368.68 | 0.00     | 1,865.9 | 1,048.91 | 2,914.8 | 16,276.09 | 111 |
| 82  | NELITO JIMÉNEZ                          | COORDINACION PROVINCIAL DE DAJABÓN                  | CONSERJE                       | FIJOS | 6,468.00  | 0.00     | 25.00 | 185.63   | 510.97   | 71.15  | 196.63   | 510.97   | 0.00     | 696.6   | 407.26   | 1,103.9 | 6,060.74  | 111 |
| 83  | JACKELINE FERRERAS RUIZ                 | 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 |
| 84  | MATEO UBRI SOLÍS                        | COORDINACION PROVINCIAL DE ELIAS PIÑA               | COORDINADOR PROVINCIAL         | 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 |
| 85  | 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 |
| 86  | 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 | 20,227.87 | 111 |
| 87  | 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 |
| 88  | LUIS MANUEL NUÑEZ NUÑEZ                 | 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 |
| 89  | LINA MERCEDES 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 |
| 90  | SATURNINA POLANCO NUÑEZ                 | COORDINACION PROVINCIAL DE MONTECRISTI              | SUBDIRECTOR                    | FIJOS | 42,500.00 | 795.48   | 25.00 | 1,219.75 | 3,357.50 | 467.50 | 1,292.00 | 3,357.50 | 0.00     | 4,577.3 | 3,332.23 | 7,909.5 | 39,167.77 | 111 |
| 91  | 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 |
| 92  | OCTAVIO ESTRELLA REYES                  | COORDINACION PROVINCIAL DE NAGUA                    | CHOFER                         | 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 |
| 93  | 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   | 1,190.12 | 1,185.9 | 675.75   | 1,861.6 | 10,335.25 | 111 |
| 94  | 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 |
| 95  | CELITO GERALDO PAREDES                  | OFICINA PROV. DE BAHORUCO (NEYBA)                   | ENCARGADO                      | FIJOS | 23,100.67 | 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 |
| 96  | ZAIDA VICENTA AMADOR MONTERO            | OFICINA PROV. DE BAHORUCO (NEYBA)                   | SECRETARIA                     | FIJOS | 7,546.00  | 0.00     | 25.00 | 216.57   | 596.13   | 83.01  | 229.40   | 596.13   | 0.00     | 812.7   | 470.97   | 1,283.7 | 7,075.03  | 111 |
| 97  | JEZABEL GARCIA UREÑA                    | COORDINACION PROVINCIAL DE PUERTO PLATA             | SUB-DIRECTORA                  | 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 | 3,332.24 | 7,909.5 | 39,167.76 | 111 |
| 98  | ANA MARÍA VIZCAINO 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 |
| 99  | ARELIS MERCEDES CARRERA TAPIA           | COORDINACION PROVINCIAL DE PUERTO PLATA             | SECRATARIA                     | 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 | 15,189.35 | 111 |
| 100 | VICTORIANA MERCADO ROSARIO              | COORDINACION PROVINCIAL DE PUERTO PLATA             | SUB- ENCARGADA                 | 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 |
| 101 | MANUEL ALFREDO BÁEZ MEJÍA               | COORDINACION PROVINCIAL PERAVIA (BANI)              | SUB-DIRECTOR                   | FIJOS | 22,500.00 | 0.00     | 25.00 | 645.75   | 1,777.50 | 247.50 | 684.00   | 1,777.50 | 0.00     | 2,423.3 | 1,354.75 | 3,778.0 | 21,145.25 | 111 |
| 102 | JUANA ROSARIO CONTRERAS                 | COORDINACION PROVINCIAL DE MONTE 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 |
| 103 | RAFAEL BOLIVAR SANTOS HERNÁNDEZ         | COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS    | ASISTENTE                      | FIJOS | 6,673.33  | 0.00     | 25.00 | 191.52   | 527.19   | 73.41  | 202.87   | 527.19   | 0.00     | 718.7   | 419.39   | 1,138.1 | 6,253.94  | 111 |
| 104 | MILDRED ALTADRACIA SÁNCHEZ REYES DE ALA | COORDINACION PROVINCIAL SAN FRANCISCO DE MACORÍS    | ENCARGADA                      | FIJOS | 14,116.67 | 0.00     | 25.00 | 405.15   | 1,115.22 | 155.28 | 429.15   | 1,115.22 | 0.00     | 1,520.4 | 859.30   | 2,379.7 | 13,257.37 | 111 |
| 105 | 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 |
| 106 | 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 | 10,324.90 | 111 |
| 107 | MIRLA DIODIVINA RAMÍREZ GERAL           |                                                     |                                |       |           |          |       |          |          |        |          |          |          |         |          |         |           |     |

|     |                                          |                                                                 |                                           |       |           |          |       |          |          |        |          |          |          |         |          |          |           |     |
|-----|------------------------------------------|-----------------------------------------------------------------|-------------------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|----------|-----------|-----|
| 113 | 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 |
| 114 | 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 |
| 115 | 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 |
| 116 | JULISSA DEL CARMEN MUÑOZ                 | COORDINACION PROVINCIAL VALVERDE MAO                            | SECRETARIA                                | FIJOS | 3,234.00  | 0.00     | 25.00 | 92.82    | 255.49   | 35.57  | 98.31    | 255.49   | 1,190.12 | 348.3   | 216.13   | 564.4    | 3,017.87  | 111 |
| 117 | MERCEDES 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 | 0.00     | 1,777.1 | 1,000.15 | 2,777.2  | 15,499.85 | 111 |
| 118 | VICTOR MANUEL PERALTA ESPINAL            | COORDINACION PROVINCIAL VALVERDE MAO                            | ENCARGADO                                 | FIJOS | 2,800.00  | 0.00     | 25.00 | 80.36    | 221.20   | 30.80  | 85.12    | 221.20   | 0.00     | 301.6   | 190.48   | 492.0    | 2,609.52  | 111 |
| 119 | LUIS JOSÉ PÉREZ                          | COORDINACION PROVINCIAL DE HIGUEY                               | 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 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 120 | ANTERA MARGARITA GUILANO                 | COORDINACION PROVINCIAL DE HIGUEY                               | SECRETARIA                                | FIJOS | 15,400.00 | 0.00     | 25.00 | 441.98   | 1,216.60 | 169.40 | 468.16   | 1,216.60 | 0.00     | 1,658.6 | 935.14   | 2,593.7  | 14,464.86 | 111 |
| 121 | BORIS ALEXIS NOVAS PIÑA                  | COORDINACION PROVINCIAL DE JIMANI                               | ENCARGADO                                 | FIJOS | 5,666.67  | 0.00     | 25.00 | 162.63   | 447.67   | 62.33  | 172.27   | 447.67   | 0.00     | 610.3   | 359.90   | 970.2    | 5,306.77  | 111 |
| 122 | WANDA ELISABETH PÉREZ DOTEL              | COORDINACION PROVINCIAL DE JIMANI                               | 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 |
| 123 | MALAQUIS MOYA CORDERO                    | COORDINACION PROVINCIAL DE SAMANA                               | 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 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 124 | EMELIA VALENTINA MEJÍA SÁNTANA           | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | FIJOS | 13,013.00 | 0.00     | 25.00 | 373.47   | 1,028.03 | 143.14 | 395.60   | 1,028.03 | 0.00     | 1,401.5 | 794.07   | 2,195.6  | 12,218.93 | 111 |
| 125 | JOSEFINA DE LA ROSA                      | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | FIJOS | 4,576.00  | 0.00     | 25.00 | 131.33   | 361.50   | 50.34  | 139.11   | 361.50   | 0.00     | 492.8   | 295.44   | 788.3    | 4,280.56  | 111 |
| 126 | JONATHAN DE LA ROSA                      | DIVISION SERVICIOS GENERALES                                    | AYUDANTE DE COCINA                        | 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  | 16,120.84 | 111 |
| 127 | CATALINO HERNÁNDEZ AMPARO                | DIVISION SERVICIOS GENERALES                                    | COCINERO                                  | FIJOS | 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 |
| 128 | FRANKLIN UREÑA HARACHE                   | DIVISION SERVICIOS GENERALES                                    | COCINERO                                  | FIJOS | 17,600.00 | 0.00     | 25.00 | 505.12   | 1,390.40 | 193.60 | 535.04   | 1,390.40 | 0.00     | 1,895.5 | 1,065.16 | 2,960.7  | 16,534.84 | 111 |
| 129 | CELESTE MENDOZA CABA                     | RECURSOS HUMANOS                                                | RECEPCIONISTA                             | FIJOS | 17,000.00 | 0.00     | 25.00 | 487.90   | 1,343.00 | 187.00 | 516.80   | 1,343.00 | 0.00     | 1,830.9 | 1,029.70 | 2,860.6  | 15,970.30 | 111 |
| 130 | FREDYS SOCRISTO NICASIO                  | DIVISION SERVICIOS GENERALES                                    | ENCARGADO                                 | FIJOS | 46,000.00 | 1,289.46 | 25.00 | 1,320.20 | 3,634.00 | 506.00 | 1,398.40 | 3,634.00 | 0.00     | 4,954.2 | 4,033.06 | 8,987.3  | 41,966.94 | 111 |
| 131 | FAUSTO FRÍAS JIMÉNEZ                     | DIVISION SERVICIOS GENERALES                                    | AUXILIAR DE SERVICIOS GENERALES           | FIJOS | 18,590.00 | 0.00     | 25.00 | 533.53   | 1,468.61 | 204.49 | 565.14   | 1,468.61 | 0.00     | 2,002.1 | 1,123.67 | 3,125.8  | 17,466.33 | 111 |
| 132 | YGNACIA ALCANTÁRA GÓMEZ                  | DIVISION SERVICIOS GENERALES                                    | COCINERA                                  | FIJOS | 17,600.00 | 0.00     | 25.00 | 505.12   | 1,390.40 | 193.60 | 535.04   | 1,390.40 | 0.00     | 1,895.5 | 1,065.16 | 2,960.7  | 16,534.84 | 111 |
| 133 | RAFAEL ANTONIO ABREU                     | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 134 | JOSEFINA MONTERO CASTILLO                | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 135 | ANA HILDA SORIANO PÉREZ                  | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | 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 |
| 136 | LUZ FERMINA PAULA                        | DIVISION SERVICIOS GENERALES                                    | CONSERJE                                  | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 137 | BRAULIO REYEZ HERNANDEZ                  | DEPARTAMENTO DE PROVISIONES                                     | AUXILIAR OPERATIVO                        | FIJOS | 24,150.00 | 0.00     | 25.00 | 693.11   | 1,907.85 | 265.65 | 734.16   | 1,907.85 | 0.00     | 2,601.0 | 1,452.27 | 4,053.2  | 22,697.74 | 111 |
| 138 | CELIN ZABALA FLORIAN                     | DIVISION DE TRANSPORTACION                                      | CHOFER                                    | FIJOS | 21,340.00 | 0.00     | 25.00 | 612.46   | 1,685.86 | 234.74 | 648.74   | 1,685.86 | 0.00     | 2,298.3 | 1,286.19 | 3,584.5  | 20,053.81 | 111 |
| 139 | MILTON SANCHEZ                           | DIVISION DE TRANSPORTACION                                      | CHOFER                                    | FIJOS | 21,340.00 | 0.00     | 25.00 | 612.46   | 1,685.86 | 234.74 | 648.74   | 1,685.86 | 0.00     | 2,298.3 | 1,286.19 | 3,584.5  | 20,053.81 | 111 |
| 140 | CIRILO DE LA ROSA CRUZ                   | COORDINACIONES PROVINCIALES DE PUERTO PLATA                     | SUPERVISOR DE ENTREGA DE AYUDA            | FIJOS | 3,520.00  | 0.00     | 25.00 | 101.02   | 278.08   | 38.72  | 107.01   | 278.08   | 0.00     | 379.1   | 233.03   | 612.1    | 3,286.97  | 111 |
| 141 | CARMEN ALTAGRACIA PAYANO HIDALGO         | PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA                     | RESPONSABLE DE ACCESO DE LA INFORMACION   | 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 |
| 142 | RAFAELA DÍAZ RAMÍREZ                     | DEPARTAMENTO RECURSOS HUMANOS                                   | COORDINADORA                              | FIJOS | 66,000.00 | 4,615.76 | 25.00 | 1,894.20 | 5,214.00 | 726.00 | 2,006.40 | 5,214.00 | 0.00     | 7,108.2 | 8,541.36 | 15,649.6 | 57,458.64 | 111 |
| 143 | MIGUEL ANTONIO GARCÍA LÓPEZ              | IN DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISOR DE ENTREGA DE 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 |
| 144 | JUAN CARLOS MOREL FERNÁNDEZ              | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA                     | SUPERVISOR DE CAMARA                      | FIJOS | 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 |
| 145 | MERCEDES E. DE LOS ANGELES ESPINAL A.    | DIVISION FINANCIERA                                             | ENCARGADA                                 | FIJOS | 12,861.33 | 0.00     | 25.00 | 369.12   | 1,016.05 | 141.47 | 390.98   | 1,016.05 | 0.00     | 1,385.2 | 785.10   | 2,170.3  | 12,076.23 | 111 |
| 146 | MARCOS ANTONIO FERRERAS FELIZ            | PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA                     | SUB-DIRECTOR                              | FIJOS | 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 |
| 147 | YRIS ALTAGRACIA MARMOLEJOS MOTA          | COORDINACIONES PROVINCIALES LA VEGA                             | SUPERVISOR DE ENTREGA                     | FIJOS | 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 |
| 148 | KERVIN ALEXANDER SANTOS COLON            | COORDINACIONES PROVINCIALES DE PERAVIA (BANI)                   | CHOFER I                                  | FIJOS | 14,850.00 | 0.00     | 25.00 | 426.20   | 1,173.15 | 163.35 | 451.44   | 1,173.15 | 0.00     | 1,599.3 | 902.64   | 2,502.0  | 13,947.37 | 111 |
| 149 | SARINE CRISTINA RESTITUYO DE BRITO       | COORDINACION PROVINCIAL DE LA VEGA                              | 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 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 150 | YAJAIDA INDIANA SÁNCHEZ CORNELI          | DEPARTAMENTO DE RECURSOS HUMANOS                                | ARCHIVISTA                                | FIJOS | 17,000.00 | 0.00     | 25.00 | 487.90   | 1,343.00 | 187.00 | 516.80   | 1,343.00 | 0.00     | 1,830.9 | 1,029.70 | 2,860.6  | 15,970.30 | 111 |
| 151 | MARIA DEL CARMEN JIMENEZ PINEDA          | COORDINACION PROVINCIAL DE BARAHONA                             | CONSERJE                                  | FIJOS | 3,932.50  | 0.00     | 25.00 | 112.86   | 310.67   | 43.26  | 119.55   | 310.67   | 0.00     | 423.5   | 257.41   | 680.9    | 3,675.09  | 111 |
| 152 | ANA MARIA RODRIGUEZ PIO                  | COORDINACION PROVINCIAL DE HATO MAYOR                           | 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 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 153 | 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 |
| 154 | MERLYN MARGARITA ROJO ESPIRITUSANTO      | 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 | 0.00     | 4,577.3 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 155 | MARIA ESTHER GOMEZ ESCOLASTICO           | COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ                      | COORDINADOR PROVINCIAL                    | FIJOS | 9,916.67  | 0.00     | 25.00 | 284.61   | 783.42   | 109.08 | 301.47   | 783.42   | 0.00     | 1,068.0 | 611.08   | 1,679.1  | 9,305.59  | 111 |
| 156 | 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 |
| 157 | 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 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 158 | YOSAIRA MARIA BRITO DE LEON              | COORDINACION PROVINCIAL DE MONTE PLATA                          | SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES | 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 |
| 159 | BELKIS ALTAGRACIA VALLEJO JAVIER DE READ | DEPARATAMENTO PLAIFICACION 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 | 0.00     | 4,308.0 | 2,831.65 | 7,139.7  | 37,168.35 | 111 |
| 160 | JACQUELINE VALERIO VILLANUEVA            | COORDINACION PROVINCIAL DE SAN CRISTOBAL                        | 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 | 3,332.24 | 7,909.5  | 39,167.76 | 111 |
| 161 | YARIANDRA PION ROSARIO                   | DEPARTAMENTO DE RECURSOS HUMANOS                                | SECRETARIA                                | 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 |
| 162 | SANDY AMADOR ENCARINACION                | COORDINACION PROVINCIAL DE SAN JUAN DE LA MAGUANA               | CHOFER I                                  | 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 |
| 163 | ALBERTO ALEJANDRO COLUMNA CONTRERAS      | COORDINACION PROVINCIAL DE MONTE PLATA                          | SUPERVISOR DE ENTREGA                     | 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 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 164 | NATHALY RAFAELINA 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 |
| 165 | FAUSTO JOSÉ GONZÁLEZ GONZÁLEZ            | 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 |
| 166 | MARIA CONSUELO PÉREZ Y PÉREZ             | COORDINACION PROVINCIAL HERMANAS MIRABAL                        | MENSAJERA INTERNA                         | 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  | 10,324.90 | 111 |
| 167 | YRIS MARIBEL THOMAS DEL JESUS BATHER     | COORDINACION PROVINCIAL DE OCOA                                 | 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  | 23,497.50 | 111 |
| 168 | ESPERANZA MIGUELINA BEATO PORTES         | DEPARTAMENTO ADMINISITRATIVO 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 | 0.00     | 4,846.5 | 3,832.83 | 8,679.3  | 41,167.17 | 111 |
| 169 | DAMASO AUGUSTO RAMIREZ VARGAS            | COORDINACION PROVINCIAL DE PUERTO PLATA                         | S                                         |       |           |          |       |          |          |        |          |          |          |         |          |          |           |     |

|     |                                     |                                                                |                                        |       |           |          |       |          |          |        |          |          |          |         |          |          |           |     |
|-----|-------------------------------------|----------------------------------------------------------------|----------------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|----------|-----------|-----|
| 176 | MARIA MERCEDE PEREZ JIMENEZ         | N 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 | 1,190.12 | 2,154.0 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 177 | 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 |
| 178 | EDWARD 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 |
| 179 | GREIMY FIGUEROA PEREZ               | DEPARTAMENTO DE PROGRAMAS SOCIALES                             | SECRETARIA                             | FIJOS | 2,145.00  | 0.00     | 25.00 | 61.56    | 169.46   | 23.60  | 65.21    | 169.46   | 1,190.12 | 231.0   | 151.77   | 382.8    | 1,993.23  | 111 |
| 180 | VLADIMIR LANTIGUA                   | DIVISION DE EMPAQUE                                            | PORTERO                                | FIJOS | 1,908.57  | 0.00     | 25.00 | 54.78    | 150.78   | 20.99  | 58.02    | 150.78   | 0.00     | 205.6   | 137.80   | 343.3    | 1,770.77  | 111 |
| 181 | MANUEL ANTONIO CORPORAN 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 |
| 182 | MARIANO ALBERTO PIMENTEL MARTICH    | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 183 | ANAZARIO RAMIREZ ROA                | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 184 | JOVANNY AGUSTINA TERRERO 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 |
| 185 | FRANCI MORETA MEDINA                | 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 |
| 186 | STARLING JAVIER PÉREZ DELGADO       | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 187 | 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 |
| 188 | JHONY LUIS VARGAS PADILLA           | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 189 | DOMINGO DE JESÚS MIESES             | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 190 | 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 |
| 191 | FERNANDO PIERRE PÉREZ               | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 192 | BACILIO HENRÍQUEZ ACEVEDO           | DIVISION DE EMPAQUE                                            | EMPACADOR                              | 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 |
| 193 | KANDY MERCEDES MORALES              | 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 |
| 194 | JOSÉ FRANCISCO LÓPEZ SANTOS         | DIVISION DE EMPAQUE                                            | EMPACADOR                              | FIJOS | 18,931.00 | 0.00     | 25.00 | 543.32   | 1,495.55 | 208.24 | 575.50   | 1,495.55 | 0.00     | 2,038.9 | 1,143.82 | 3,182.7  | 17,787.18 | 111 |
| 195 | ANTONIO VARGAS MELO                 | DIVISION DE DESPACHO DE PROVISIONES                            | SUPERVISOR                             | FIJOS | 17,875.00 | 0.00     | 25.00 | 513.01   | 1,412.13 | 196.63 | 543.40   | 1,412.13 | 0.00     | 1,925.1 | 1,081.41 | 3,006.6  | 16,793.59 | 111 |
| 196 | NORBA VICENTE ENCARNACION           | 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 |
| 197 | CARLOS JOSE CRUZ TEJEDA             | DIVISION DE EVALUACION DE AYUDAS SOCIALES                      | EVALUADOR                              | FIJOS | 27,300.00 | 0.00     | 25.00 | 783.51   | 2,156.70 | 300.30 | 829.92   | 2,156.70 | 0.00     | 2,940.2 | 1,638.43 | 4,578.6  | 25,661.57 | 111 |
| 198 | JOSÉ 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 |
| 199 | EDWARD CIRIAN 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 |
| 200 | RUDDY CAPELLÁN VALDEZ               | N 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 |
| 201 | DAMARIS DUNES SUAREZ DE PENA DE GOM | 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 |
| 202 | MANUEL MÉNDEZ MORILLO               | N 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 |
| 203 | RICHARD PANIAGUA LORENZO            | N 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 |
| 204 | ADAN AQUINO MARTÍNEZ                | N 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 |
| 205 | GERMAN NÚÑEZ GERMAN                 | N 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 |
| 206 | FÉLIX RAFAEL SOTO MARCHENA          | N 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 |
| 207 | MIRTHA ZUNILDA GUERRA MUÑOZ         | N DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE ENTREGA AYUDAS SOCIALES | FIJOS | 20,000.00 | 0.00     | 25.00 | 574.00   | 1,580.00 | 220.00 | 608.00   | 1,580.00 | 1,190.12 | 2,154.0 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 208 | TEOFILA DILONE SANTOS               | N 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 |
| 209 | JUAN ERNESTO ORIKSON HERNÁNDEZ RAMO | N DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE ENTREGA AYUDAS SOCIALES | FIJOS | 18,876.00 | 0.00     | 25.00 | 541.74   | 1,491.20 | 207.64 | 573.83   | 1,491.20 | 0.00     | 2,032.9 | 1,140.57 | 3,173.5  | 17,735.43 | 111 |
| 210 | JOSÉ LUIS PEÑA LIVENT               | N DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES | SUPERVISORA DE ENTREGA AYUDAS SOCIALES | FIJOS | 24,150.00 | 0.00     | 25.00 | 693.11   | 1,907.85 | 265.65 | 734.16   | 1,907.85 | 0.00     | 2,601.0 | 1,452.27 | 4,053.2  | 22,697.74 | 111 |
| 211 | FABIO LUGO                          | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 212 | HAYDEE BENERICE MONTERO SÁNCHEZ     | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 213 | BIKY VICTORIA RAMÍREZ CASTILLO      | DIVISION SERVICIOS GENERALES                                   | AYUDANTE DE COCINA                     | 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 |
| 214 | MARIA ARELIS GIL PÉREZ              | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | 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 |
| 215 | FAUSTINO DOLORES                    | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 216 | REYNALDO QUEZADA DE LOS SANTOS      | DIVISION SERVICIOS GENERALES                                   | JARDINERO                              | 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 |
| 217 | LEIDA BÁEZ RODRÍGUEZ                | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 218 | MARÍA DEL SOCORRO BERIGUETE VICENTE | DIVISION SERVICIOS GENERALES                                   | SUPERVISORA DE LIMPIEZA                | FIJOS | 17,374.50 | 0.00     | 25.00 | 498.65   | 1,372.59 | 191.12 | 528.18   | 1,372.59 | 0.00     | 1,871.2 | 1,051.83 | 2,923.1  | 16,322.67 | 111 |
| 219 | ROSA RAMONA PERALTA ROA             | DIVISION SERVICIOS GENERALES                                   | CONSERJE                               | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 220 | VIRGILIA ADAMES ALCANTÁRA           | DIVISION SERVICIOS GENERALES                                   | COCINERA                               | FIJOS | 14,800.50 | 0.00     | 25.00 | 424.77   | 1,169.24 | 162.81 | 449.94   | 1,169.24 | 0.00     | 1,594.0 | 899.71   | 2,493.7  | 13,900.79 | 111 |
| 221 | AURORA ALTAGRACIA PEÑA LIBENT       | DIVISION DE TRANSPORTACION                                     | SECRETARIA DEPTO TRANSPORTACION        | 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 |
| 222 | MARIANO EDUVIGES ABAD QUEZADA       | DIVISION DE TRANSPORTACION                                     | CHOFER III                             | FIJOS | 22,020.00 | 0.00     | 25.00 | 631.97   | 1,739.58 | 242.22 | 669.41   | 1,739.58 | 0.00     | 2,371.6 | 1,326.38 | 3,697.9  | 20,693.62 | 111 |
| 223 | NEURY LEONARDO ROSADO SEVERINO      | 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 |
| 224 | RAMON ANT. RODRÍGUEZ                | 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 |
| 225 | ANTONIO PUENTES FELIZ               | DIVISION DE TRANSPORTACION                                     | DESPACHADOR DE COMBUSTIBLE             | FIJOS | 17,731.00 | 0.00     | 25.00 | 508.88   | 1,400.75 | 195.04 | 539.02   | 1,400.75 | 0.00     | 1,909.6 | 1,072.90 | 2,982.5  | 16,658.10 | 111 |
| 226 | RAMÓN SÉPTIMO OGANDO                | DIVISION DE TRANSPORTACION                                     | AYUDANTE DE TRANSPORTACION             | 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 |
| 227 | JOSÉ ANTONIO RAMÍREZ                | DIVISION DE TRANSPORTACION                                     | 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 |
| 228 | RAFAEL SALAS HICHES                 | DIVISION DE TRANSPORTACION                                     | AUXILIAR TRANSPORTACION                | FIJOS | 27,825.00 | 0.00     | 25.00 | 798.58   | 2,198.18 | 306.08 | 845.88   | 2,198.18 | 0.00     | 2,996.8 | 1,669.46 | 4,666.2  | 26,155.54 | 111 |
| 229 | JACOBO VELOZ                        | 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 |
| 230 | MIGUEL ANGEL ANDERSON RODRÍGUEZ     | 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 |
| 231 | MILTON R. VIDAL VALDEZ              | 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 |
| 232 | JOSÉ MIGUEL GUZMÁN DE LOS SANTOS    | DIVISION DE TRANSPORTACION                                     | AYUDANTE DE CAMIÓN                     | FIJOS | 14,514.50 | 0.00     | 25.00 | 416.57   | 1        |        |          |          |          |         |          |          |           |     |

|     |                                    |                            |                          |       |           |      |       |        |          |        |        |          |      |         |          |         |           |     |
|-----|------------------------------------|----------------------------|--------------------------|-------|-----------|------|-------|--------|----------|--------|--------|----------|------|---------|----------|---------|-----------|-----|
| 229 | NELSON SANTOS CALDERÓN             | 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 |
| 230 | 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 |
| 231 | CONFESOR PINEDA JIMÉNEZ            | DIVISION DE TRANSPORTACIÓN | 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 |
| 232 | FRIDMAN MANUEL ARIAS AVALO         | 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 |
| 233 | JÓSE 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 |
| 234 | 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 |
| 235 | 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 | 16,120.84 | 111 |
| 236 | ADRIANO TAVERAS 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 |
| 237 | 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 |
| 238 | SABITRIS 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 |
| 239 | 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 |
| 240 | 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 | 0.00 | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 241 | 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 |
| 242 | 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 |
| 243 | 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 |
| 244 | MILAGROS DE JESÚS 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 | 1,143.11 | 3,180.7 | 17,775.79 | 111 |
| 245 | CARLOS COLÓN FELIZ                 | DIVISION DE EMPAQUE        | EMPACADOR                | 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 |
| 246 | YENNYFFER MAIRENI RODRÍGUEZ NOVA   | 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 |
| 247 | 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 |
| 248 | 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 |
| 249 | 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 |
| 250 | 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 |
| 251 | KATELYN DÍAZ FAFA                  | 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 |
| 252 | MARÍA CRISTINA GERMOSÉN 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 | 16,120.84 | 111 |
| 253 | 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 |
| 254 | LUIS FERMÍN MENDOSA                | 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 |
| 255 | JOHNNY SUERO                       | DIVISION DE EMPAQUE        | EMPACADOR                | FIJOS | 1,908.57  | 0.00 | 25.00 | 54.78  | 150.78   | 20.99  | 58.02  | 150.78   | 0.00 | 205.6   | 137.80   | 343.3   | 1,770.77  | 111 |
| 256 | 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 |
| 257 | 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 |
| 258 | 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 |
| 259 | JÓSE 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 | 16,120.84 | 111 |
| 260 | 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 |
| 261 | ANIBAL ENCARNACIÓN D' OLEO         | DIVISION DE EMPAQUE        | EMPACADOR                | 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 |
| 262 | 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 |
| 263 | 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 |
| 264 | MOISÉS YESHUAH REYNOSO SANTANA     | DIVISION DE EMPAQUE        | EMPACADOR                | 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 |
| 265 | 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 |
| 266 | CELENIA DE JESÚS PAREDES           | 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 |
| 267 | PEDRO GÓMEZ                        | DIVISION DE EMPAQUE        | SUPERVISOR               | FIJOS | 18,018.00 | 0.00 | 25.00 | 517.12 | 1,423.42 | 198.20 | 547.75 | 1,423.42 | 0.00 | 1,940.5 | 1,089.86 | 3,030.4 | 16,928.14 | 111 |
| 268 | RAMONA ALCANTÁRA 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 |
| 269 | 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 |
| 270 | YOSELINE CARDI ROSARIO             | DIVISION DE EMPAQUE        | EMPACADORA               | FIJOS | 1,908.57  | 0.00 | 25.00 | 54.78  | 150.78   | 20.99  | 58.02  | 150.78   | 0.00 | 205.6   | 137.80   | 343.3   | 1,770.77  | 111 |
| 271 | VICTORIA LUCIA HILARIO             | DIVISION DE EMPAQUE        | EMPACADOR                | 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 |
| 272 | 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 |
| 273 | 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 |
| 274 | JÓSE 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 |
| 275 | 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 |
| 276 | JUAN REYNOSO SANTOS                | DIVISION DE EMPAQUE        | EMPACADOR                | 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 |
| 277 | FRANCISCA JIMÉNEZ DE LEÓN          | DIVISION DE EMPAQUE        | EMPACADOR                | 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 | NICOLAS MONTERO RODRÍGUEZ          | DIVISION DE EMPAQUE        | EMPACADOR                | 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 | 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 | 0.00 | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 280 | 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 |
| 281 | 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 |
| 282 | KENIA LEOMARIS RODRÍGUEZ CARRASCO  | 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 | NOEMI SALCEDO                      | 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 | LORENZO PATRICIO                   | DIVISION DE EMPAQUE        | EMPACADOR                | FIJOS | 18,931.00 | 0.00 | 25.00 | 543.32 | 1,495.55 | 208.24 | 575.50 | 1,495.55 | 0.00 | 2,038.9 | 1,143.82 | 3,182.7 | 17,787.18 | 111 |
| 285 | MARÍA AGUSTINA LARA MARTÍNEZ       | DIVISION DE EMPAQUE        | EMPACADORA               | FIJOS | 13,013.00 | 0.00 | 25.00 | 373.47 | 1,028.03 | 143.14 | 395.60 | 1,028.03 | 0.00 | 1,401.5 | 794.07   | 2,195.6 | 12,218.93 | 111 |
| 286 | MARIBEL BERROA 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 |
| 287 | FRANCISCA FELIZ FELIZ              | DIVISION DE EMPAQUE        | EMPACADOR                | FIJOS | 14,       |      |       |        |          |        |        |          |      |         |          |         |           |     |

|     |                                       |                                           |                                    |       |           |      |       |        |          |        |        |          |          |         |          |         |           |     |
|-----|---------------------------------------|-------------------------------------------|------------------------------------|-------|-----------|------|-------|--------|----------|--------|--------|----------|----------|---------|----------|---------|-----------|-----|
| 302 | BARBARA HERRERA VINICIO               | 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 | YAZMIN BREA DE LA CRUZ                | DIVISION DE EMPAQUE                       | SUPERVISOR                         | FIJOS | 17,374.50 | 0.00 | 25.00 | 498.65 | 1,372.59 | 191.12 | 528.18 | 1,372.59 | 1,190.12 | 1,871.2 | 1,051.83 | 2,923.1 | 16,322.67 | 111 |
| 304 | ESTHER EMILIA UBRI TRONCOSO           | 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 | DANILO ROJAS ABREU                    | DIVISION DE EMPAQUE                       | EMPACADOR                          | FIJOS | 18,931.00 | 0.00 | 25.00 | 543.32 | 1,495.55 | 208.24 | 575.50 | 1,495.55 | 0.00     | 2,038.9 | 1,143.82 | 3,182.7 | 17,787.18 | 111 |
| 306 | XIOMARA MERCEDES 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 |
| 307 | JESUS MARIA PRESTOL FAMILIA           | DIVISION DE EMPAQUE                       | SUPERVISOR                         | 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 |
| 308 | SANTA MARICELA SOTO SOTO              | 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 |
| 309 | JENNY GRISEL MELÉNDEZ 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 |
| 310 | LUZ MIREYA CASTILLO                   | 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 | ISABEL FELIZ GÓMEZ                    | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 | THANIA YOLANDA 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 | 1,190.12 | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 313 | SANDRA HERNÁNDEZ 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 |
| 314 | DIONISIO JIMÉNEZ JIMÉNEZ              | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 315 | MATILDE YBER CHALAS                   | 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 |
| 316 | MILTON ALBERTO HERNÁNDEZ NINA         | DIVISION DE EMPAQUE                       | EMPACADOR                          | FIJOS | 18,931.00 | 0.00 | 25.00 | 543.32 | 1,495.55 | 208.24 | 575.50 | 1,495.55 | 0.00     | 2,038.9 | 1,143.82 | 3,182.7 | 17,787.18 | 111 |
| 317 | SULEIKA YANIRA PÉREZ FELIZ            | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 318 | WILFREDO HEREDIA                      | DIVISION DE TRANSPORTACION                | AYUDANTE DE CAMION                 | 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 | EINSTEIN ANTONIO GERMAN DE JESÚS      | DIVISION ALMACEN DE SUMINISTRO            | SUPERVISOR DE ALMACEN Y SUMINISTRO | FIJOS | 21,168.00 | 0.00 | 25.00 | 607.52 | 1,672.27 | 232.85 | 643.51 | 1,672.27 | 0.00     | 2,279.8 | 1,276.03 | 3,555.8 | 19,891.97 | 111 |
| 320 | NEREIDAD MEJÍA ORTEGA                 | 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 |
| 321 | YENNIFER ALTAGRACIA MONTILLA MARTINEZ | 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 | JUANA FRANCISCA AQUINO GERONIMO       | DIVISION DE DESPACHO DE PROVISIONES       | 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 | 16,120.84 | 111 |
| 323 | ALEJANDRINA FELIZ 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 |
| 324 | ALEJANDRO JIMÉNEZ QUEVEDO             | DIVISION DE DESPACHO DE PROVISIONES       | SUPERVISOR                         | FIJOS | 19,448.00 | 0.00 | 25.00 | 558.16 | 1,536.39 | 213.93 | 591.22 | 1,536.39 | 0.00     | 2,094.5 | 1,174.38 | 3,268.9 | 18,273.62 | 111 |
| 325 | ROSA ALIDA LARA ESQUEA                | 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 |
| 326 | VERONICA DÍAZ DE PÉPEN                | 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 |
| 327 | MARÍA MENA RONDÓN                     | 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 |
| 328 | HANIA YLONKA FRAGOSO SANTANA          | DIVISION DE EMPAQUE                       | SECRETARIA                         | 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 |
| 329 | MANUEL ORTIZ                          | DIVISION DE DESPACHO DE PROVISIONES       | AYUDANTE                           | 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 |
| 330 | DULCE MARÍA PEÑA                      | DIVISION DE DESPACHO DE PROVISIONES       | CONTADOR DE RACIONES               | 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 |
| 331 | MARTHA DÍAZ FLORENTINO                | DIVISION DE DESPACHO DE PROVISIONES       | 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 |
| 332 | FRANCISCO JOSÉ DE LOS SANTOS          | DIVISION DE DESPACHO DE PROVISIONES       | EMPACADOR                          | 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 |
| 333 | ANTONIO REYES POLANCO                 | DIVISION DE DESPACHO DE PROVISIONES       | EMPACADOR                          | 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 |
| 334 | MARÍA YULENIA ALMONTE SOSA            | 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 |
| 335 | SEVERIANO OFFER CARRERA               | DIVISION DE EMPAQUE                       | CHOFER III                         | 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 |
| 336 | ANDRÉS NOVAS MARRERO                  | 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 |
| 337 | CARMEN DELIA RODRÍGUEZ 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 |
| 338 | ESTHER REYES POLANCO                  | 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 |
| 339 | ARTURO VALLEJO ENCARNACIÓN            | DIVISION DE DESPACHO DE PROVISIONES       | SUPERVISOR                         | FIJOS | 17,374.50 | 0.00 | 25.00 | 498.65 | 1,372.59 | 191.12 | 528.18 | 1,372.59 | 0.00     | 1,871.2 | 1,051.83 | 2,923.1 | 16,322.67 | 111 |
| 340 | DOMINGO ANTONIO VALDEZ                | DIVISION DE EMPAQUE                       | AUXILIAR                           | 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 |
| 341 | HECTOR MANUEL INOA NUÑEZ              | DIVISION DE ALMACEN DE SUMINISTRO         | DIGITADOR                          | FIJOS | 1,533.33  | 0.00 | 25.00 | 44.01  | 121.13   | 16.87  | 46.61  | 121.13   | 0.00     | 165.1   | 115.62   | 280.8   | 1,417.71  | 111 |
| 342 | JULIO PIERRE MUÑOZ MERCEDEZ           | DIVISION DE ALMACEN DE SUMINISTRO         | SOPORTE ADMINISTRATIVO             | 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 |
| 343 | HECTOR DANIEL VICIOSO FELIZ           | DIVISION DE ALMACEN DE SUMINISTRO         | DIGITADOR                          | 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 |
| 344 | BARTOLO GÓMEZ MONCIÓN                 | DIVISION DE EVALUACION DE AYUDAS SOCIALES | EVALUADOR                          | FIJOS | 7,666.67  | 0.00 | 25.00 | 220.03 | 605.67   | 84.33  | 233.07 | 605.67   | 0.00     | 825.7   | 478.10   | 1,303.8 | 7,188.57  | 111 |
| 345 | RAFAEL ALVAREZ BELTRE                 | DIVISION DE EMPAQUE                       | SUPERVISOR DE EMPAQUE DE ALIMENTOS | 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 | 1,207.00 | 3,361.0 | 18,793.00 | 111 |
| 346 | IRIS ALTAGRACIA ARAGONES DE VILCHEZ   | DIVISION DE EVALUACION DE AYUDAS SOCIALES | EVALUADORA 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 | 1,207.00 | 3,361.0 | 18,793.00 | 111 |
| 347 | LILIAN MINEIDY MORA PÉREZ             | DIVISION DE EVALUACION DE AYUDAS SOCIALES | SECRETARIA                         | 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 |
| 348 | RICARDO JERPI DIAZ FELIZ              | DIVISION DE TRANSPORTACION                | CHOFER II                          | FIJOS | 18,200.00 | 0.00 | 25.00 | 522.34 | 1,437.80 | 200.20 | 553.28 | 1,437.80 | 0.00     | 1,960.1 | 1,100.62 | 3,060.8 | 17,099.38 | 111 |
| 349 | GERONIMO LUCIANO SÁNCHEZ              | DIVISION DE TRANSPORTACION                | CHOFER II                          | 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 |
| 350 | MARTINA RAMÍREZ PEÑA                  | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 351 | CRISTIAN EMILIO MATOS                 | DIVISION DE ALMACEN DE SUMINISTRO         | AUXILIAR DE ALMACEN                | FIJOS | 2,666.67  | 0.00 | 25.00 | 76.53  | 210.67   | 29.33  | 81.07  | 210.67   | 0.00     | 287.2   | 182.60   | 469.8   | 2,484.07  | 111 |
| 352 | OLGA MONTERO MORILLO                  | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 353 | RUBER DARIO RUIZ CARRASCO             | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 354 | MAYELYN BETANCES DE FERNANDEZ         | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 355 | CHEILA LISBEHT TEJADA VALERIO         | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 356 | ROMARIS ENCARNACION TERRERO           | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 357 | JHON MIGUEL LANTIGUA PINEDA           | DIVISION DE TRANSPORTACION                | CHOFER II                          | 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 |
| 358 | YOMARIS PAREDES HERNÁNDEZ             | DIVISION DE EMPAQUE                       | EMPACADOR                          | 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 |
| 359 | ISAMAR BAUTISTA SOSA                  | DIVISION DE EMPAQUE                       | EMPACADOR                          | FIJOS | 14,000.00 | 0.00 | 25.00 | 401.80 | 1,106.00 | 154.00 | 425.60 | 1,106.00 |          |         |          |         |           |     |

|     |                                  |                                                           |                                  |       |           |          |       |          |          |        |          |          |          |         |          |          |             |     |
|-----|----------------------------------|-----------------------------------------------------------|----------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|----------|-------------|-----|
|     |                                  |                                                           |                                  |       |           |          |       |          |          |        |          |          |          |         |          |          |             |     |
| 366 | LUCIANO BILLINI QUINTANA CASTAÑO | DIVISION DE EMPAQUE                                       | EMPACADOR                        | 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 |
| 369 | YARITZA PEGUERO PEREZ            | DIVISION DE EMPAQUE                                       | EMPACADOR                        | 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 |
| 367 | NATIVO OSORIA                    | DIVISION ALMACÉN DE SUMINISTRO                            | AUXILIAR DE ALMACEN Y SUMINISTRO | 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 |
| 368 | DIONICIO ANTIGUA RAFAEL          | DIVISION ALMACÉN DE SUMINISTRO                            | AUXILIAR DE ALMACEN Y SUMINISTRO | 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 |
| 369 | LORENZO CASTILLO GURDIS          | DIVISION ALMACÉN DE SUMINISTRO                            | AUXILIAR DE ALMACEN Y SUMINISTRO | FIJOS | 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 |
| 370 | JOSE CONTRERAS PANIAGUA          | DIVISION DE ALMACÉN DE SUMINISTRO                         | AUXILIAR DE ALMACEN Y SUMINISTRO | 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 | 1,207.00 | 3,361.0  | 18,793.00   | 111 |
| 371 | BIENVENIDO MEJIA SANTIAGO        | DIVISION DE SERVICIOS GENERALES                           | TECNICO DE REFRIGERACION         | 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 |
| 372 | JESUS ALBERTO PÉREZ              | DIVISION DE SERVICIOS GENERALES                           | ELECTRICISTA                     | 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 |
| 373 | DUARTE DE OLEO DE LOS SANTOS     | DIVISION DE SERVICIOS GENERALES                           | HERRERO                          | 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 |
| 374 | ADRIANO DEL ROSARIO              | DIVISION DE SERVICIOS GENERALES                           | AYUDANTE DE COCINA               | 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  | 16,120.84   | 111 |
| 375 | CHARLES CAPOIS KING              | DIVISION DE SERVICIOS GENERALES                           | AYUDANTE DE COCINA               | 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 |
| 376 | ROSA HERRERA MERCEDES            | DIVISION DE SERVICIOS GENERALES                           | AUXILIAR                         | FIJOS | 2,520.00  | 0.00     | 25.00 | 72.32    | 199.08   | 27.72  | 76.61    | 199.08   | 0.00     | 271.4   | 173.93   | 445.3    | 2,346.07    | 111 |
| 377 | ONELIA DE LA ROSA                | DIVISION DE SERVICIOS GENERALES                           | AYUDANTE DE COCINA               | 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 |
| 379 | FRANKLYN ALBERTO FELIPE STUREKA  | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 379 | JHONNY ELIEZER AGRAMONTE ALBERTO | DIVISION DE TRANSPORTACIÓN                                | CHOFER I                         | FIJOS | 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 |
| 380 | EDGAR GIL MONTERO                | DIVISION DE TRANSPORTACIÓN                                | AYUDANTE DE CAMION               | 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 |
| 381 | RAFAEL EUCLIDES PORTES MEJIA     | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 382 | LUIS ANIBAL MEDRANO GÓMEZ        | DIVISION SERVICIOS GENERALES                              | PARQUEADOR                       | FIJOS | 19,305.00 | 0.00     | 25.00 | 554.05   | 1,525.10 | 212.36 | 586.87   | 1,525.10 | 0.00     | 2,079.1 | 1,165.93 | 3,245.1  | 18,139.07   | 111 |
| 383 | MARCIAL SECCION DEL VILLAR       | DIVISION SERVICIOS GENERALES                              | CHEF                             | FIJOS | 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 |
| 384 | ISIDORA RUÍZ                     | DIVISION SERVICIOS GENERALES                              | CONSERJE                         | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32   | 111 |
| 385 | FLAVIA APOLINARIA LAMI VÁSQUEZ   | DIVISION SERVICIOS GENERALES                              | AYUDANTE DE COCINA               | 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 |
| 386 | MILAGROS ALT. HERNÁNDEZ FRÍAS    | DIVISION SERVICIOS GENERALES                              | CONSERJE                         | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32   | 111 |
| 387 | DANNYS PANIAGUA CABRAL           | DIVISION SERVICIOS GENERALES                              | AYUDANTE DE COCINA               | 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 |
| 388 | JUAN FRANCISCO BLANCO BRITO      | DIVISION SERVICIOS GENERALES                              | AYUDANTE DE COCINA               | 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 |
| 389 | MARITZA VIZCAÍNO                 | DIVISION SERVICIOS GENERALES                              | CONSERJE                         | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32   | 111 |
| 390 | YUNILDA JIMÉNEZ                  | DIVISION SERVICIOS GENERALES                              | AYUDANTE DE COCINA               | FIJOS | 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 |
| 391 | MAXIMA MARGARITA ABREU MARTINEZ  | DIVISION SERVICIOS GENERALES                              | COCINERA                         | FIJOS | 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 |
| 392 | JESÚS MARIA MÉNDEZ PÉREZ         | DIVISION DE EMPAQUE                                       | EMPACADOR                        | 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 |
| 393 | DOMINGO ANTONIO ARIAS NERO       | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 394 | FELIPE NERY ALCANTARA BERNARDINO | 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 |
| 395 | JOSÉ RHADAMES LIMA MORENO        | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 396 | JOSÉ ARISMENDY GÓNZALEZ QUEZADA  | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 397 | JOSÉ REYNALDO PEÑA               | 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 |
| 398 | SAMUEL PEÑA SEGURA               | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 399 | AQUILES ARAGONÉS RIVERA          | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 400 | GUSTAVO ALCÁNTARA PEREYRA        | DIVISION DE TRANSPORTACIÓN                                | CHOFER III                       | FIJOS | 23,210.00 | 0.00     | 25.00 | 666.13   | 1,833.59 | 255.31 | 705.58   | 1,833.59 | 0.00     | 2,499.7 | 1,396.71 | 3,896.4  | 21,813.29   | 111 |
| 401 | CONFESOR MATEO GUZMÁN            | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 402 | JOHNNY FAMILIA                   | DIVISION DE TRANSPORTACIÓN                                | 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 |
| 403 | RAFAEL DOMINGO MEDRANO           | DIVISION DE TRANSPORTACIÓN                                | CHOFER III                       | FIJOS | 22,020.00 | 0.00     | 25.00 | 631.97   | 1,739.58 | 242.22 | 669.41   | 1,739.58 | 0.00     | 2,371.6 | 1,326.38 | 3,697.9  | 20,693.62   | 111 |
| 404 | NERYS CARRASCO CARRASCO          | DIVISION DE TRANSPORTACIÓN                                | ENCARGADO                        | FIJOS | 10,733.33 | 0.00     | 25.00 | 308.05   | 847.93   | 118.07 | 326.29   | 847.93   | 0.00     | 1,156.0 | 659.34   | 1,815.3  | 10,073.99   | 111 |
| 405 | JULIO CESAR CALDERON TORRES      | DIVISION DE TRANSPORTACIÓN                                | CHOFER                           | FIJOS | 21,340.00 | 0.00     | 25.00 | 612.46   | 1,685.86 | 234.74 | 648.74   | 1,685.86 | 0.00     | 2,298.3 | 1,286.19 | 3,584.5  | 20,053.81   | 111 |
| 406 | MILAGROS ALTAGACIA GURDIS        | DIVISION DE DESPACHO DE PROVISIONES                       | AUXILIAR ADMINISTRATIVA I        | 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  | 16,120.84   | 111 |
| 407 | WILKIN JUNIOR SANTANA MORONTA    | DIVISION DE DESPACHO DE PROVISIONES                       | EMPACADOR                        | FIJOS | 1,908.57  | 0.00     | 25.00 | 54.78    | 150.78   | 20.99  | 58.02    | 150.78   | 0.00     | 205.6   | 137.80   | 343.3    | 1,770.77    | 111 |
| 408 | TERESA DIOCELIA TAVARES          | N DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOC | SUPERVISORA                      | FIJOS | 17,374.50 | 0.00     | 25.00 | 498.65   | 1,372.59 | 191.12 | 528.18   | 1,372.59 | 0.00     | 1,871.2 | 1,051.83 | 2,923.1  | 16,322.67   | 111 |
| 409 | ANA VIRGINIA JIMÉNEZ TORIBO      | DIVISION DE DESPACHO DE PROVISIONES                       | SUPERVISORA                      | FIJOS | 18,018.00 | 0.00     | 25.00 | 517.12   | 1,423.42 | 198.20 | 547.75   | 1,423.42 | 0.00     | 1,940.5 | 1,089.86 | 3,030.4  | 16,928.14   | 111 |
| 410 | MARIO ANTONIO MUÑOZ MARTE        | DIVISION DE TRANSPORTACIÓN                                | CHOFER I                         | FIJOS | 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 |
| 411 | NANCY MARIA RUDECINDO MIRANDA    | DIVISION DE DESPACHO DE PROVISIONES                       | AUXILIAR ADMINISTRATIVA          | FIJOS | 32,000.00 | 0.00     | 25.00 | 918.40   | 2,528.00 | 352.00 | 972.80   | 2,528.00 | 0.00     | 3,446.4 | 1,916.20 | 5,362.6  | 30,083.80   | 111 |
| 412 | CARLOS JOSE ENCARNACION VERAS    | DIVISION DE TRANSPORTACIÓN                                | CHOFER II                        | 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 |
| 413 | RIGOVERTO MORILLO MORILLO        | DIVISION DE TRANSPORTACIÓN                                | AYUDANTE DE CAMION               | 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 |
| 414 | EDUARD REYES ALCANTARA           | DIVISION DE TRANSPORTACION                                | CHOFER II                        | 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 |
| 415 | MANUEL DE JESUS MENDEZ VOLQUEZ   | DIVISION DE COMUNICACIONES                                | RELACIONADOR PUBLICO             | 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 |
| 416 | JUAN RAMON PERDOMO AQUINO        | COORDINACION PROVINCIAL                                   | SECRETARIO                       | FIJOS | 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 |
| 417 | PASCUAL HERNANDEZ ACOSTA         | DIVISION DE TRANSPORTACION                                | MECANICO                         | 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 | 1,207.00 | 3,361.0  | 18,793.00   | 111 |
| 418 | YEISON HEREDIA DE LOS SANTOS     | DEPARTAMENTO DE PROVISIONES                               | AUXILIAR OPERATIVO               | 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 |
| 419 | ANA TERESA DURAN                 | CENTRO SALUD COMUNITARIA                                  | TECNICO EN TERAPIA               | FIJOS | 14,701.50 | 0.00     | 25.00 | 421.93   | 1,161.42 | 161.72 | 446.93   | 1,161.42 | 0.00     | 1,583.4 | 893.86   | 2,477.2  | 13,807.64   | 111 |
| 420 | PAULA EMELINDA RAMÍREZ TERRERO   | CENTRO SALUD COMUNITARIA                                  | ENFERMERA                        | FIJOS | 18,768.75 | 0.00     | 25.00 | 538.66   | 1,482.73 | 206.46 | 570.57   | 1,482.73 | 0.00     | 2,021.4 | 1,134.23 | 3,155.6  | 17,634.52   | 111 |
| 421 | ANABEL JANNNA VALLEJO GARIB      | CENTRO SALUD COMUNITARIA                                  | ODONTOLOGA                       | FIJOS | 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</ |     |

|     |                                         |                                    |                                   |       |           |          |       |          |          |        |          |          |          |         |          |          |           |     |
|-----|-----------------------------------------|------------------------------------|-----------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|----------|-----------|-----|
| 428 | SINDY ABREU TAVARES                     | CENTRO SALUD COMUNITARIO           | DEMARTOLOGA                       | FIJOS | 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 |
| 429 | ELSA DOLORES VALDEZ DUARTE              | CENTRO SALUD COMUNITARIA           | SONOGRAFISTA                      | FIJOS | 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 |
| 430 | JOSÉ ARISMENDY PÉREZ ESPINOSA           | CENTRO SALUD COMUNITARIA           | MÉDICO GENERAL                    | FIJOS | 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 |
| 431 | MARÍA ANTONIA REYES FROMETA             | CENTRO SALUD COMUNITARIA           | MÉDICO GENERAL                    | FIJOS | 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 |
| 432 | JUSTINA DEL CARMEN MANZUETA DE LA R.    | CENTRO SALUD COMUNITARIA           | SUPERVISOR MEDICA                 | FIJOS | 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 |
| 433 | ESTARLIN TERRORO SANCHEZ                | CENTRO SALUD COMUNITARIO           | MÉDICO GENERAL                    | FIJOS | 33,000.00 | 0.00     | 25.00 | 947.10   | 2,607.00 | 363.00 | 1,003.20 | 2,607.00 | 0.00     | 3,554.1 | 1,975.30 | 5,529.4  | 31,024.70 | 111 |
| 434 | JULIA EDITH ESPEJO OVANDO DE ALCANTARA  | CENTRO SALUD COMUNITARIA           | PIEDIATRA                         | FIJOS | 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 |
| 435 | ARIDIA MERCEDES FERSOLA MEJÍA           | CENTRO SALUD COMUNITARIA           | SUPERVISORA MEDICA                | FIJOS | 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 |
| 436 | ANA CRISTINA MIESES ROSARIO             | CENTRO SALUD COMUNITARIA           | SUPERVISORA                       | FIJOS | 27,746.25 | 0.00     | 25.00 | 796.32   | 2,191.95 | 305.21 | 843.49   | 2,191.95 | 0.00     | 2,988.3 | 1,664.80 | 4,653.1  | 26,081.45 | 111 |
| 437 | JUANA MERCEDES MARÍA DE LEÓN            | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 23,546.25 | 0.00     | 25.00 | 675.78   | 1,860.15 | 259.01 | 715.81   | 1,860.15 | 0.00     | 2,535.9 | 1,416.58 | 3,952.5  | 22,129.67 | 111 |
| 438 | DIGNA BRUNILDA FELIZ FELIZ              | CENTRO SALUD COMUNITARIA           | AUXILIAR DE FISIATRIA             | FIJOS | 29,137.50 | 0.00     | 25.00 | 836.25   | 2,301.86 | 320.51 | 885.78   | 2,301.86 | 0.00     | 3,138.1 | 1,747.03 | 4,885.1  | 27,390.47 | 111 |
| 439 | MARIBEL ANTONIA BETANCES DE SORIANO     | CENTRO SALUD COMUNITARIA           | MÉDICO GENERAL                    | FIJOS | 33,687.50 | 0.00     | 25.00 | 966.83   | 2,661.31 | 370.56 | 1,024.10 | 2,661.31 | 0.00     | 3,628.1 | 2,015.93 | 5,644.1  | 31,671.57 | 111 |
| 440 | MARISOL DE LOS SANTOS LIRIANO           | CENTRO SALUD COMUNITARIA           | MÉDICO GENERAL                    | FIJOS | 33,687.50 | 0.00     | 25.00 | 966.83   | 2,661.31 | 370.56 | 1,024.10 | 2,661.31 | 0.00     | 3,628.1 | 2,015.93 | 5,644.1  | 31,671.57 | 111 |
| 441 | PABLO ELVIS JOSÉ SANTANA MOREL          | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 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 |
| 442 | JOSEFA ALTAGRACIA TEJEDA TEJEDA         | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 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 |
| 443 | ROCIO DEL CARMEN TORRES DECENA          | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 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 |
| 444 | CARMEN XIOMARA MARTÍNEZ                 | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 19,360.00 | 0.00     | 25.00 | 555.63   | 1,529.44 | 212.96 | 588.54   | 1,529.44 | 0.00     | 2,085.1 | 1,169.18 | 3,254.2  | 18,190.82 | 111 |
| 445 | ELISA BETANIA SENA SENA                 | CENTRO SALUD COMUNITARIA           | AUXILIAR ENFERMERA                | FIJOS | 14,553.00 | 0.00     | 25.00 | 417.67   | 1,149.69 | 160.08 | 442.41   | 1,149.69 | 0.00     | 1,567.4 | 885.08   | 2,452.4  | 13,667.92 | 111 |
| 446 | ROXANNA ELIZABETH GARCÍA                | CENTRO SALUD COMUNITARIA           | AUXILIAR DE FISIATRIA             | FIJOS | 14,701.50 | 0.00     | 25.00 | 421.93   | 1,161.42 | 161.72 | 446.93   | 1,161.42 | 0.00     | 1,583.4 | 893.86   | 2,477.2  | 13,807.64 | 111 |
| 447 | DULCE MILAGROS GÓMEZ PÉREZ              | CENTRO SALUD COMUNITARIA           | LABORATORISTA                     | FIJOS | 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 |
| 448 | MORAIMA DAMIANA NOLASCO AYBAR           | CENTRO SALUD COMUNITARIO           | GINECOLOGA                        | FIJOS | 33,000.00 | 0.00     | 25.00 | 947.10   | 2,607.00 | 363.00 | 1,003.20 | 2,607.00 | 0.00     | 3,554.1 | 1,975.30 | 5,529.4  | 31,024.70 | 111 |
| 449 | ANA SANTANA                             | CENTRO SALUD COMUNITARIA           | LABORATORISTA                     | FIJOS | 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 |
| 450 | PAULA YUDEKA MADERA RODRÍGUEZ           | CENTRO SALUD COMUNITARIA           | PSICOLOGA                         | FIJOS | 23,908.50 | 0.00     | 25.00 | 686.17   | 1,888.77 | 262.99 | 726.82   | 1,888.77 | 1,190.12 | 2,574.9 | 1,437.99 | 4,012.9  | 22,470.51 | 111 |
| 451 | YRENE ALCÁNTARA MORENO                  | CENTRO SALUD COMUNITARIA           | TECNICO EN TERAPIA                | FIJOS | 21,021.00 | 0.00     | 25.00 | 603.30   | 1,660.66 | 231.23 | 639.04   | 1,660.66 | 0.00     | 2,264.0 | 1,267.34 | 3,531.3  | 19,753.66 | 111 |
| 452 | ELENA ENCARNACION FIGUEROA              | CENTRO SALUD COMUNITARIA           | ENFERMERA                         | FIJOS | 18,711.00 | 0.00     | 25.00 | 537.01   | 1,478.17 | 205.82 | 568.81   | 1,478.17 | 1,190.12 | 2,015.2 | 1,130.82 | 3,146.0  | 17,580.18 | 111 |
| 453 | ROSA LIDIA ALCÁNTARA DINI               | CENTRO SALUD COMUNITARIA           | ENFERMERA                         | FIJOS | 18,768.75 | 0.00     | 25.00 | 538.66   | 1,482.73 | 206.46 | 570.57   | 1,482.73 | 0.00     | 2,021.4 | 1,134.23 | 3,155.6  | 17,634.52 | 111 |
| 454 | HERMINIA AGÜERO CAMPUSANO               | CENTRO SALUD COMUNITARIA           | RADIOLOGO                         | FIJOS | 21,945.00 | 0.00     | 25.00 | 629.82   | 1,733.66 | 241.40 | 667.13   | 1,733.66 | 0.00     | 2,363.5 | 1,321.95 | 3,685.4  | 20,623.05 | 111 |
| 455 | MELBA RAQUEL FLORES GÓMEZ               | CENTRO SALUD COMUNITARIA           | SECRETARIA                        | FIJOS | 21,771.75 | 0.00     | 25.00 | 624.85   | 1,719.97 | 239.49 | 661.86   | 1,719.97 | 0.00     | 2,344.8 | 1,311.71 | 3,656.5  | 20,460.04 | 111 |
| 456 | JUANA A. TORRES RAMÍREZ DE SANTANA      | CENTRO SALUD COMUNITARIA           | ENFERMERA                         | FIJOS | 15,754.20 | 0.00     | 25.00 | 452.15   | 1,244.58 | 173.30 | 478.93   | 1,244.58 | 0.00     | 1,696.7 | 956.07   | 2,652.8  | 14,798.13 | 111 |
| 457 | MARÍA YSABEL ALMONTE                    | CENTRO SALUD COMUNITARIA           | ASISTENTE DENTAL                  | FIJOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72 | 441.41   | 1,147.08 | 0.00     | 1,563.8 | 883.13   | 2,446.9  | 13,636.87 | 111 |
| 458 | JUANA EULOGIA CARLA                     | CENTRO SALUD COMUNITARIA           | ASISTENTE DENTAL                  | FIJOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72 | 441.41   | 1,147.08 | 1,190.12 | 1,563.8 | 883.13   | 2,446.9  | 13,636.87 | 111 |
| 459 | HONEDIS FERNÁNDEZ ROSARIO               | CENTRO SALUD COMUNITARIA           | ASISTENTE DENTAL                  | FIJOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72 | 441.41   | 1,147.08 | 0.00     | 1,563.8 | 883.13   | 2,446.9  | 13,636.87 | 111 |
| 460 | FELICIA RAMONA MARTÍNEZ HERNANDEZ       | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 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 |
| 461 | SAGRARIO ANGELICA POLANCO SANTANA       | CENTRO SALUD COMUNITARIO           | GINECOLOGA                        | FIJOS | 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 |
| 462 | LUCIA SUERO SANTANA                     | CENTRO SALUD COMUNITARIA           | AUXILIAR DE ENFERMERA             | FIJOS | 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 |
| 463 | YOHANNY M. URBAEZ PEÑA                  | CENTRO SALUD COMUNITARIA           | LABORATORISTA                     | FIJOS | 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 |
| 464 | NATALIA PEÑA ROMERO                     | CENTRO SALUD COMUNITARIA           | ASISTENTE DENTAL                  | FIJOS | 14,568.40 | 0.00     | 25.00 | 418.11   | 1,150.90 | 160.25 | 442.88   | 1,150.90 | 0.00     | 1,569.0 | 885.99   | 2,455.0  | 13,682.41 | 111 |
| 465 | ELBA ALTAGRACIA HERNÁNDEZ               | CENTRO SALUD COMUNITARIA           | ASISTENTE DENTAL                  | FIJOS | 14,713.60 | 0.00     | 25.00 | 422.28   | 1,162.37 | 161.85 | 447.29   | 1,162.37 | 0.00     | 1,584.7 | 894.57   | 2,479.2  | 13,819.03 | 111 |
| 466 | FREMIO ENRIQUE MARÍNEZ                  | CENTRO SALUD COMUNITARIA           | SUPERVISOR DE LIMPIEZA            | FIJOS | 19,305.00 | 0.00     | 25.00 | 554.05   | 1,525.10 | 212.36 | 586.87   | 1,525.10 | 0.00     | 2,079.1 | 1,165.93 | 3,245.1  | 18,139.07 | 111 |
| 467 | MASSIEL CASTRO RODRÍGUEZ                | CENTRO SALUD COMUNITARIA           | ODONTOLOGA                        | FIJOS | 20,570.00 | 0.00     | 25.00 | 590.36   | 1,625.03 | 226.27 | 625.33   | 1,625.03 | 0.00     | 2,215.4 | 1,240.69 | 3,456.1  | 19,329.31 | 111 |
| 468 | MELANIA JOSEFINA HEREDIA VARGAS         | CENTRO SALUD COMUNITARIA           | CONSERJE                          | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6  | 13,443.32 | 111 |
| 469 | CATALINA GARCÍA BATISTA                 | CENTRO SALUD COMUNITARIA           | TECNICA EN TERAPIA                | FIJOS | 16,701.50 | 0.00     | 25.00 | 479.33   | 1,319.42 | 183.72 | 507.73   | 1,319.42 | 0.00     | 1,798.8 | 1,012.06 | 2,810.8  | 15,689.44 | 111 |
| 470 | YUDEKA MARTE                            | CENTRO SALUD COMUNITARIA           | RECEPCIONISTA                     | FIJOS | 18,018.00 | 0.00     | 25.00 | 517.12   | 1,423.42 | 198.20 | 547.75   | 1,423.42 | 0.00     | 1,940.5 | 1,089.86 | 3,030.4  | 16,928.14 | 111 |
| 471 | MELISSA FLORENTINO PUELLO               | CENTRO SALUD COMUNITARIO           | MEDICO GENERAL                    | FIJOS | 29,400.00 | 0.00     | 25.00 | 843.78   | 2,322.60 | 323.40 | 893.76   | 2,322.60 | 0.00     | 3,166.4 | 1,762.54 | 4,928.9  | 27,637.46 | 111 |
| 472 | RITA GUZMÁN FRÍAS                       | CENTRO SALUD COMUNITARIO           | AUXILIAR ADMINISTRATIVA           | FIJOS | 17,160.00 | 0.00     | 25.00 | 492.49   | 1,355.64 | 188.76 | 521.66   | 1,355.64 | 0.00     | 1,848.1 | 1,039.16 | 2,887.3  | 16,120.84 | 111 |
| 473 | FRANCISCO JAVIER CEBALLOS NUÑEZ         | CENTRO SALUD COMUNITARIA           | AUXILIAR DE REGISTRO              | 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 |
| 474 | JENNIFER RODRIGUEZ VARGAS               | CENTRO SALUD COMUNITARIO           | FARMASEUTICA                      | FIJOS | 4,950.00  | 0.00     | 25.00 | 142.07   | 391.05   | 54.45  | 150.48   | 391.05   | 0.00     | 533.1   | 317.55   | 850.7    | 4,632.46  | 111 |
| 475 | ERNESTINA DEL CARMEN CARRASCO HENRIQUEZ | CENTRO SALUD COMUNITARIA           | ENCARGADA DE LA DIVISION DE SALUD | FIJOS | 55,000.00 | 2,381.16 | 25.00 | 1,578.50 | 4,345.00 | 605.00 | 1,672.00 | 4,345.00 | 1,190.12 | 5,923.5 | 5,656.66 | 11,580.2 | 49,343.34 | 111 |
| 476 | ANA CLARA DIAZ VILLAMAN                 | CENTRO DE SALUD COMUNITARIA        | ENCARGADA DEL LABORATORIO         | 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 |
| 477 | MARTHA CALI VARGAS ALMONTE              | CENTRO DE SALUD COMUNITARIO        | MEDICO GENERAL                    | 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 |
| 478 | YAMILIS FIORALDIZA VIDAL FRANCISCO      | CENTRO DE SALUD COMUNITARIO        | ODONTOLOGO                        | 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 |
| 479 | LUIS MICHEL CARABALLO REYES             | CENTRO DE SALUD COMUNITARIO        | TECNICO DENTAL                    | 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 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 480 | ROBERTO ANTONIO LOPEZ BAEZ              | CENTRO DE SALUD COMUNITARIO        | TECNICO DENTAL                    | 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 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 481 | MARGARI HOGLENNI LAGARES                | CENTRO SALUD COMUNITARIA           | SUPERVISORA DE LIMPIEZA           | FIJOS | 17,374.50 | 0.00     | 25.00 | 498.65   | 1,372.59 | 191.12 | 528.18   | 1,372.59 | 0.00     | 1,871.2 | 1,051.83 | 2,923.1  | 16,322.67 | 111 |
| 482 | ROBMAR VERAS ESPINAL                    | CENTRO DE SALUD COMUNITARIO        | ODONTOLOGA                        | 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 | 1,207.00 | 3,361.0  | 18,793.00 | 111 |
| 483 | YOMAYRA PÉREZ MEDRANO                   | CENTRO SALUD COMUNITARIA           | AYUDANTE DE TERAPIA               | FIJOS | 14,701.50 | 0.00     | 25.00 | 421.93   | 1,161.42 | 161.72 | 446.93   | 1,161.42 | 0.00     | 1,583.4 | 893.86   | 2,477.2  | 13,807.64 | 111 |
| 484 | DANELSI CASTRO PERALTA                  | DEPARTAMENTO DE PROGRAMAS SOCIALES | ANALISTA SOCIAL                   | FIJOS | 27,300.00 | 0.00     | 25.00 | 783.51   | 2,156.70 | 300.30 | 829.92   | 2,156.70 | 0.00     | 2,94    |          |          |           |     |

|     |                                          |                                                            |                               |       |           |          |       |          |          |        |          |          |          |         |          |         |           |     |
|-----|------------------------------------------|------------------------------------------------------------|-------------------------------|-------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|---------|----------|---------|-----------|-----|
| 481 | FRANCISCO CAONABO ROSARIO                | CENTRO SALUD COMUNITARIA                                   | 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 |
| 482 | WENDY PICHARDO JESÚS                     | CENTRO SALUD COMUNITARIA                                   | AUXILIAR                      | FIJOS | 14,701.50 | 0.00     | 25.00 | 421.93   | 1,161.42 | 161.72 | 446.93   | 1,161.42 | 1,190.12 | 1,583.4 | 893.86   | 2,477.2 | 13,807.64 | 111 |
| 483 | LENNY IGNACIO YULI RODRÍGUEZ             | CENTRO SALUD COMUNITARIA                                   | TECNICO RAYOS X               | FIJOS | 19,662.50 | 0.00     | 25.00 | 564.31   | 1,553.34 | 216.29 | 597.74   | 1,553.34 | 0.00     | 2,117.7 | 1,187.05 | 3,304.7 | 18,475.45 | 111 |
| 484 | SILVIA MILAGROS ROQUE JIMÉNEZ            | CENTRO SALUD COMUNITARIA                                   | CONSEJE                       | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 485 | WENDY ELISABETH ROA DE LOS SANTOS        | CENTRO SALUD COMUNITARIA                                   | ODONTOLOGA                    | FIJOS | 20,570.00 | 0.00     | 25.00 | 590.36   | 1,625.03 | 226.27 | 625.33   | 1,625.03 | 0.00     | 2,215.4 | 1,240.69 | 3,456.1 | 19,329.31 | 111 |
| 486 | FELICIA DEL CARMEN FABIÁN TINEO DE ROMÉ  | CENTRO SALUD COMUNITARIA                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 487 | KENNIA GONZÁLEZ PEÑA                     | CENTRO SALUD COMUNITARIA                                   | ARCHIVISTA                    | FIJOS | 18,018.00 | 0.00     | 25.00 | 517.12   | 1,423.42 | 198.20 | 547.75   | 1,423.42 | 0.00     | 1,940.5 | 1,089.86 | 3,030.4 | 16,928.14 | 111 |
| 488 | DANILDA J. RODRÍGUEZ VALENZUELA          | CENTRO SALUD COMUNITARIA                                   | LABORATORISTA                 | FIJOS | 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 |
| 489 | GICELLY AMERICA DE LOS SANTOS DE LOS SAN | CENTRO SALUD COMUNITARIO                                   | ASISTENTE DENTAL              | FIJOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72 | 441.41   | 1,147.08 | 1,190.12 | 1,563.8 | 883.13   | 2,446.9 | 13,636.87 | 111 |
| 490 | MILAGROS LIBERATO DE LA CRUZ             | CENTRO SALUD COMUNITARIA                                   | MENSAJERA INTERNA             | 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 |
| 491 | CAROLL LISSETTE CORNIEL                  | CENTRO SALUD COMUNITARIA                                   | SECRETARIA                    | FIJOS | 21,771.75 | 0.00     | 25.00 | 624.85   | 1,719.97 | 239.49 | 661.86   | 1,719.97 | 0.00     | 2,344.8 | 1,311.71 | 3,656.5 | 20,460.04 | 111 |
| 492 | ALTAGRACIA GUZMÁN ROA                    | CENTRO SALUD COMUNITARIA                                   | TECNICO EN ELECTROCARDIOGRAMA | FIJOS | 14,701.50 | 0.00     | 25.00 | 421.93   | 1,161.42 | 161.72 | 446.93   | 1,161.42 | 0.00     | 1,583.4 | 893.86   | 2,477.2 | 13,807.64 | 111 |
| 493 | CARMEN A. REYNOSO DURAN DE TEJADA        | CENTRO SALUD COMUNITARIA                                   | ENFERMERA                     | FIJOS | 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 |
| 494 | JONATAN VENTURA GARCÍA                   | CENTRO SALUD COMUNITARIA                                   | DIGITADOR                     | 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 |
| 495 | DENNY MERCEDES LÓPEZ                     | CENTRO SALUD COMUNITARIA                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 496 | OSCAR EDUARDO PADILLA HACHE              | CENTRO SALUD COMUNITARIO                                   | CARDIOLOGO                    | FIJOS | 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 |
| 497 | SOFÍA LOREN CLEMENTE ACUÑA               | CENTRO SALUD COMUNITARIA                                   | MEDICO GENERAL                | FIJOS | 33,687.50 | 0.00     | 25.00 | 966.83   | 2,661.31 | 370.56 | 1,024.10 | 2,661.31 | 0.00     | 3,628.1 | 2,015.93 | 5,644.1 | 31,671.57 | 111 |
| 498 | NIURKA CAROLINA FERNÁNDEZ                | CENTRO SALUD COMUNITARIO                                   | AUXILIAR ADMINISTRATIVA I     | FIJOS | 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 |
| 499 | MARÍA SILVIA GUERRERO                    | CENTRO SALUD COMUNITARIO                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 500 | FELICIA BODDEN                           | CENTRO SALUD COMUNITARIA                                   | PEDIATRA                      | FIJOS | 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 |
| 501 | ANTONIA RAMONA PAULINO PAULINO           | CENTRO SALUD COMUNITARIA                                   | INTRUCTOR DE TERAPIA FISICA   | FIJOS | 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 |
| 502 | PIEDAD DEL C. COCO RODRÍGUEZ DE S.       | CENTRO SALUD COMUNITARIA                                   | ODONTOLOGA                    | FIJOS | 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 |
| 503 | ARAGATIS M. CORDERO GONZÁLEZ             | CENTRO SALUD COMUNITARIA                                   | SECRETARIA                    | FIJOS | 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 |
| 504 | ANNY ZOBEIDA MERCADO ACOSTA DE M.        | CENTRO SALUD COMUNITARIA                                   | ASISTENTE DENTAL              | FIJOS | 14,520.00 | 0.00     | 25.00 | 416.72   | 1,147.08 | 159.72 | 441.41   | 1,147.08 | 0.00     | 1,563.8 | 883.13   | 2,446.9 | 13,636.87 | 111 |
| 505 | FRANCINA C. DE LEÓN ROSARIO              | CENTRO SALUD COMUNITARIA                                   | ODONTOLOGA                    | FIJOS | 21,945.00 | 0.00     | 25.00 | 629.82   | 1,733.66 | 241.40 | 667.13   | 1,733.66 | 0.00     | 2,363.5 | 1,321.95 | 3,685.4 | 20,623.05 | 111 |
| 506 | LUIS DARILSO VILLANOVA OVALO             | CENTRO SALUD COMUNITARIA                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 507 | ROSA MARIBEL MÉNDEZ SANTIAGO             | CENTRO SALUD COMUNITARIA                                   | CONSERJE                      | FIJOS | 12,010.00 | 0.00     | 25.00 | 344.69   | 948.79   | 132.11 | 365.10   | 948.79   | 0.00     | 1,293.5 | 734.79   | 2,028.3 | 11,275.21 | 111 |
| 508 | JOVANNY ÁLVAREZ RIPOLL                   | CENTRO SALUD COMUNITARIA                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 509 | OMAR ALEJANDRO DE LA ROSA OLIVERO        | CENTRO SALUD COMUNITARIA                                   | GINECOLOGO                    | FIJOS | 35,046.00 | 0.00     | 25.00 | 1,005.82 | 2,768.63 | 385.51 | 1,065.40 | 2,768.63 | 2,380.24 | 3,774.5 | 2,096.22 | 5,870.7 | 32,949.78 | 111 |
| 510 | ALEJANDRINA MATEO ROSARIO DE BRAVO       | CENTRO SALUD COMUNITARIA                                   | RADIOLOGO                     | FIJOS | 33,000.00 | 0.00     | 25.00 | 947.10   | 2,607.00 | 363.00 | 1,003.20 | 2,607.00 | 0.00     | 3,554.1 | 1,975.30 | 5,529.4 | 31,024.70 | 111 |
| 511 | LUIS ANTONIO JIMÉNEZ LARA                | CENTRO SALUD COMUNITARIO                                   | ENCARGADO DE FARMACIA         | 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 |
| 512 | LEYDY YOHANDRA DE LA ROSA                | CENTRO SALUD COMUNITARIA                                   | DITADORA                      | 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 |
| 513 | ELIZABETH NOVAS MERCEDS                  | CENTRO SALUD COMUNITARIO                                   | SECRETARIA                    | FIJOS | 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 |
| 514 | ROSA ALTAGRACIA MARTES                   | CENTRO SALUD COMUNITARIO                                   | CONSERJE                      | FIJOS | 14,314.30 | 0.00     | 25.00 | 410.82   | 1,130.83 | 157.46 | 435.15   | 1,130.83 | 0.00     | 1,541.7 | 870.98   | 2,412.6 | 13,443.32 | 111 |
| 515 | ISARIS MARÍA MEJÍA CASTILLO DE JIMÉNEZ   | CENTRO SALUD COMUNITARIO                                   | BIOANALISTA                   | FIJOS | 22,176.00 | 0.00     | 25.00 | 636.45   | 1,751.90 | 243.94 | 674.15   | 1,751.90 | 0.00     | 2,388.4 | 1,335.60 | 3,724.0 | 20,840.40 | 111 |
| 516 | NOEMI ESTHER SILVESTRE                   | CENTRO SALUD COMUNITARIO                                   | AUXILIAR ADMINISTRATIVO       | FIJOS | 17,875.00 | 0.00     | 25.00 | 513.01   | 1,412.13 | 196.63 | 543.40   | 1,412.13 | 0.00     | 1,925.1 | 1,081.41 | 3,006.6 | 16,793.59 | 111 |
| 517 | MARÍA ALTAGRACIA LÓPEZ POZO              | DEPARTAMENTO DE PROGRAMAS SOCIALES                         | SECRETARIA                    | FIJOS | 28,255.50 | 0.00     | 25.00 | 810.93   | 2,232.18 | 310.81 | 858.97   | 2,232.18 | 0.00     | 3,043.1 | 1,694.90 | 4,738.0 | 26,560.60 | 111 |
| 518 | CARMEN EVELYN FELIPE RAMÍREZ             | DEPARTAMENTOS DE PROGRAMAS SOCIALES                        | COORDINADORA SOCIAL           | FIJOS | 31,500.00 | 0.00     | 25.00 | 904.05   | 2,488.50 | 346.50 | 957.60   | 2,488.50 | 0.00     | 3,392.6 | 1,886.65 | 5,279.2 | 29,613.35 | 111 |
| 519 | KATY JOSEFINAS PÉREZ JOSÉ                | DEPARTAMENTO DE PROGRAMAS SOCIALES                         | ENCARGADA                     | FIJOS | 5,333.33  | 0.00     | 25.00 | 153.07   | 421.33   | 58.67  | 162.13   | 421.33   | 1,190.12 | 574.4   | 340.20   | 914.6   | 4,993.13  | 111 |
| 520 | FLERIDA ALTAGRACIA MELO MUÑOZ            | IN DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOC | AUXILAR ADMINISTRATIVO        | FIJOS | 27,750.00 | 0.00     | 25.00 | 796.43   | 2,192.25 | 305.25 | 843.60   | 2,192.25 | 0.00     | 2,988.7 | 1,665.03 | 4,653.7 | 26,084.98 | 111 |
| 521 | KIRSIA CASTILLO SÁNCHEZ                  | DEPARTAMENTOS DE PROGRAMAS SOCIALES                        | SECRETARIA                    | FIJOS | 22,400.00 | 0.00     | 25.00 | 642.88   | 1,769.60 | 246.40 | 680.96   | 1,769.60 | 0.00     | 2,412.5 | 1,348.84 | 3,761.3 | 21,051.16 | 111 |
| 522 | 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 |
| 523 | ANA IVELISSE DE JESÚS MEJÍA              | DEPARTAMENTO DE PROGRAMAS SOCIALES                         | COORDINADORA SOCIAL           | FIJOS | 42,000.00 | 724.92   | 25.00 | 1,205.40 | 3,318.00 | 462.00 | 1,276.80 | 3,318.00 | 0.00     | 4,523.4 | 3,232.12 | 7,755.5 | 38,767.88 | 111 |

