

"Año del la Consolidación de la Seguridad Alimentaria"
Nómina de Sueldos Empleados Fijos
CORRESPONDIENTE A MAYO 2021

Reg. No.	Nombre	Departamento	Funcion	Estatus	Sueldo Bruto (RDS)	ISR (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)				Registro Dependientes Adicionales (4*)	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RDS)	Sub-Cuenta No.	
								Seguro de Pensión (9.97%)		Riesgos Laborales (3.04%)	Seguro de Salud (10.53%) (3*)			Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)	Empleado (3.04%)	Patronal (7.09%)							
01	YADIRA ALTAGARCIA DE LA PAZ HENRIQUEZ NUÑEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	DIRECTORA GENERAL	FUOS	260,000.00	50,692.74	25.00	7,462.00	18,460.00	2,860.00	7,904.00	18,434.00	0.00	25,922.00	66,083.74	92,005.7	193,916.26	111
02	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SECRETARIO	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
03	SALLY MARIA RIVERO GOMEZ	DIVISION JURIDICOS	DIGITADORA	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
04	NABIA STANLEY ALCANTARA PEGUERO	DIVISION DE COMUNICACIONES	SECRETARIA	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
05	NELSON M. ACOSTA GERMAN	DIVISION DE COMUNICACIONES	FOTOGRAFO	FUOS	34,070.00	0.00	25.00	977.81	2,418.97	374.77	1,035.73	2,415.56	0.00	3,396.8	2,038.54	5,435.3	32,031.46	111
06	ELAINE CAROLINA CASTILLO MEDINA	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	ANALISTA DE DESARROLLO ORGANIZACIONAL	FUOS	34,070.00	0.00	25.00	977.81	2,418.97	374.77	1,035.73	2,415.56	0.00	3,396.8	2,038.54	5,435.3	32,031.46	111
07	WELINTON CARLITO MEREJO ARACHEZ	DEPARTAMENTO RECURSOS HUMANOS	SECRETARIO	FUOS	37,800.00	132.15	25.00	1,084.86	2,683.80	415.80	1,149.12	2,680.02	0.00	3,768.7	2,391.13	6,159.8	35,408.87	111
08	REYNA YSABEL JIMENEZ GUILAAM	DEPARTAMENTO RECURSOS HUMANOS	ANALISTA DE NOMINA	FUOS	42,000.00	724.92	25.00	1,205.40	2,982.00	462.00	1,276.80	2,977.80	0.00	4,187.4	3,232.12	7,419.5	38,767.88	111
09	MARINA ANABEL SANDOVAL VARGAS	COORDINACION PROVINCIAL DE DAJABON	SECRETARIA	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	16.00	2,193.4	1,325.20	3,518.6	20,674.80	111
10	HERODINA LORENZO MORENO	DIVISION DE COMPRAS Y CONTRATACIONES	TECNICO DE COMPRAS Y CONTRATACIONES	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
11	YULIS LUCIANO RAMIREZ	DIVISION FINANCIERA	ANALISTA DE PROCESOS FINANCIEROS	FUOS	56,000.00	2,733.86	25.00	1,607.20	3,976.00	616.00	1,702.40	3,970.40	0.00	5,581.2	6,068.56	11,651.8	49,931.44	111
12	RAY MERCY TALLIRINA FABRE POLANCO	COORDINACIONES PROVINCIALES DE ELIAS PIÑA	SECRETARIA	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
13	SANDRA YUDELIKIS LARA	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	CONSERJE	FUOS	13,213.20	0.00	25.00	379.22	936.82	145.35	401.68	936.82	0.00	1,317.4	805.90	2,123.3	12,407.30	111
14	ANA LUISA ORTIZ ACOSTA	DIVISION DE COMPRAS Y CONTRATACIONES	ANALISTA DE COMPRA	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,545.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111
15	MARIBOYS LENDINA RODRIGUEZ ESPINOSA	DIVISION FINANCIERA	AUXILIAR DE CONTABILIDAD	FUOS	50,000.00	1,675.48	25.00	1,435.00	3,550.00	550.00	1,520.00	3,545.00	1,190.12	4,985.0	4,655.48	9,640.5	45,344.52	111
16	MARY SUZET SOLER DE CAPILLAN	DIVISION FINANCIERA	CAJERA	FUOS	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	1,985.20	0.00	2,791.6	1,679.80	4,471.4	26,320.20	111
17	ALTAGRACIA JACQUELINE DELGADO	DIVISION FINANCIERA	TECNICO DE CONTABILIDAD	FUOS	37,200.00	47.47	25.00	1,067.64	2,641.20	409.20	1,130.88	2,637.48	0.00	3,708.8	2,270.99	5,979.8	34,929.01	111
18	ANA MARIA VERCAJO AYBAR	COORDINACION PROVINCIAL DE PUERTO PLATA	CONSERJE	FUOS	13,213.20	0.00	25.00	379.22	936.82	145.35	401.68	936.82	0.00	1,317.4	805.90	2,123.3	12,407.30	111
19	BARBARA DEL CARMEN VALDEZ BATISTA	COORDINACION PROVINCIAL DE SANTIAGO	SECRETARIA	FUOS	20,493.00	0.00	25.00	588.15	1,455.00	225.42	622.99	1,452.95	1,190.12	2,043.2	1,236.14	3,279.3	19,256.86	111
20	JONATHAN DE LA ROSA	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	20,592.00	0.00	25.00	590.99	1,462.03	226.51	626.00	1,459.97	0.00	2,053.0	1,241.99	3,295.0	19,350.01	111
21	CATALINO HERNANDEZ AMPARO	DIVISION SERVICIOS GENERALES	COCINERO	FUOS	22,440.00	0.00	25.00	644.03	1,593.24	246.84	682.18	1,591.00	0.00	2,237.3	1,351.20	3,588.5	21,088.80	111
22	FRANKLIN URBINA HARACHE	DIVISION SERVICIOS GENERALES	COCINERO	FUOS	21,120.00	0.00	25.00	606.14	1,499.52	232.32	642.05	1,497.41	0.00	2,105.7	1,273.19	3,378.9	19,846.81	111
23	JAUSTO FRANS JIMENEZ	DIVISION SERVICIOS GENERALES	AUXILIAR DE SERVICIOS GENERALES	FUOS	22,308.00	0.00	25.00	640.24	1,583.87	245.39	678.16	1,581.64	0.00	2,224.1	1,343.80	3,567.9	20,964.60	111
24	YGNACIA ALCANTARA GOMEZ	DIVISION SERVICIOS GENERALES	COCINERA	FUOS	21,120.00	0.00	25.00	606.14	1,499.52	232.32	642.05	1,497.41	0.00	2,105.7	1,273.19	3,378.9	19,846.81	111
25	RAFAEL ANTONIO ABREU	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	17,177.16	0.00	25.00	492.98	1,219.58	188.95	522.19	1,217.86	0.00	1,712.6	1,040.17	2,752.7	16,136.99	111
26	JOSEFINA MONTERO CASTILLO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	17,177.16	0.00	25.00	492.98	1,219.58	188.95	522.19	1,217.86	0.00	1,712.6	1,040.17	2,752.7	16,136.99	111
27	ANA HILDA SORIANO PEREZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	17,417.40	0.00	25.00	499.88	1,236.64	191.59	529.49	1,234.89	0.00	1,736.5	1,054.37	2,790.9	16,363.03	111
28	LIZ THERMINA PAULA	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	17,177.16	0.00	25.00	492.98	1,219.58	188.95	522.19	1,217.86	0.00	1,712.6	1,040.17	2,752.7	16,136.99	111
29	HILTON SANCHEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	21,340.00	0.00	25.00	612.46	1,515.14	214.74	648.74	1,513.01	0.00	2,127.6	1,286.19	3,413.8	20,053.81	111
30	HILARIO GERMAN ARIAS	COORDINACION PROVINCIAL DE SAN CRISTOBAL	CHOFER I	FUOS	14,850.00	0.00	25.00	426.20	1,054.35	163.35	451.44	1,052.87	23.00	1,480.5	902.64	2,383.2	13,947.37	111
31	MIGUEL ANTONIO GARCIA LOPEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	27,600.00	0.00	25.00	792.12	1,959.60	303.60	839.04	1,956.84	0.00	2,751.7	1,656.16	4,407.9	25,843.84	111
32	JUAN CARLOS MOREL FERNANDEZ	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	SUPERVISOR DE CAMARA	FUOS	25,800.00	0.00	25.00	740.46	1,831.80	283.80	784.32	1,829.22	0.00	2,572.3	1,549.78	4,122.0	24,250.22	111
33	KERVIN ALEXANDER SANTOS COLON	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	CHOFER I	FUOS	17,820.00	0.00	25.00	511.43	1,265.22	196.02	541.73	1,263.44	0.00	1,776.7	1,078.16	2,854.8	16,741.84	111
34	YAJAIRA INDIANA SANCHEZ CORNEU	DEPARTAMENTO DE RECURSOS HUMANOS	ARCHIVISTA	FUOS	20,400.00	0.00	25.00	585.48	1,448.40	224.40	620.16	1,446.36	1,190.12	2,033.9	1,230.64	3,264.5	19,169.36	111
35	SAMIRA ANDRES OCHOA	COORDINACION PROVINCIAL LA ROMANA	SECRETARIA	FUOS	18,000.00	0.00	25.00	516.60	1,276.00	150.60	547.20	1,276.00	0.00	1,794.6	1,088.00	2,883.4	16,913.20	111
36	DELIA ALTAGRACIA VALLEJO JAMIER DE READ	DEPARTAMENTO PLANIFICACION Y DESARROLLO	ANALISTA DE PROYECTOS	FUOS	48,000.00	1,573.73	25.00	1,377.60	3,408.00	528.00	1,459.20	3,403.20	0.00	4,785.6	4,423.52	9,209.1	43,586.67	111
37	ESPERANZA MIGUELINA BEATO PORTES	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ANALISTA DE PROCESOS ADMINISTRATIVOS	FUOS	54,000.00	2,418.54	25.00	1,549.80	3,834.00	594.00	1,641.60	3,828.60	0.00	5,383.8	5,634.94	11,018.7	48,365.06	111
38	BENITA CONTRERAS DE VASQUEZ	DIRECCION GENERAL	SUB-DIRECTORA	FUOS	200,000.00	36,123.24	25.00	5,740.00	14,200.00	2,200.00	6,080.00	14,180.00	0.00	19,940.0	47,968.24	67,908.2	152,031.76	111
39	GEREMIA DELGADO DELGADO	DIRECCION GENERAL	SECRETARIO	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,012.99	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
40	GEOVANNY MANUEL BINCON	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	0.00	3,290.1	1,975.30	5,265.4	31,024.70	111
41	XOMBARA ALTAGRACIA HERNANDEZ DE LA CRUZ	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGADA	FUOS	110,000.00	14,457.62	25.00	3,157.00	7,799.00	1,210.00	3,344.00	7,799.00	0.00	10,967.0	20,983.62	31,950.6	89,016.38	111
42	JOSE FRANCISCO MOREIRA PEREZ	COORDINACION PROV. DE MONTESEÑOR NOEL	COORDINADOR PROVINCIAL	FUOS	45,000.00	1,148.31	25.00	1,291.50	3,195.00	495.00	1,368.00	3,190.50	0.00	4,486.5	3,832.83	8,319.3	41,167.17	111
43	FELICIA MARITZA LUJAN SANCHEZ	COORDINACION PROV. DE PUERTO PLATA	COORDINADOR PROVINCIAL	FUOS	53,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	3,615.90	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
44	AWILDA MARIA TORRE ENCARNACION	DIRECCION GENERAL	RECEPCIONISTA	FUOS	25,740.00	0.00	25.00	738.74	1,824.97	283.14	782.97	1,824.97	0.00	2,566.3	1,546.23	4,112.5	24,193.77	111
45	OLGA MARITZA MERCEDES RIVERA	DIV. DE COORD. DE SUPERVISION DE																

84	ELEUTERIA LORENZO PAULINO	COORDINACION PROV. DE ELIAS PIÑA	FIJOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	3,615.90	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111	
85	IRKANA SMITH GOMEZ POLANCO	COORDINACION PROVINCIAL DE VALVERDE MAO	SECRETARIA	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,403.82	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111	
86	JORGE ANTONIO MENDOZA STANZ	DIRECCION GENERAL	FIJOS	200,000.00	36,123.24	25.00	5,740.00	14,200.00	2,200.00	6,080.00	14,180.00	0.00	19,940.0	47,968.24	67,908.2	152,031.76	111	
87	JOSIL MANUEL PEREZ SANCHEZ	COORDINACION PROVINCIAL DE BARAHONA	COORDINADOR PROVINCIAL	FIJOS	50,400.00	1,910.45	25.00	1,466.48	3,578.40	1,332.16	3,573.36	0.00	5,024.9	4,914.09	9,939.0	45,485.91	111	
88	PAMELA LORRAINE IBARRA BUSTO	DIRECCION GENERAL	SECRETARIA EJECUTIVA	FIJOS	60,000.00	2,486.68	25.00	1,722.00	4,260.00	660.00	1,824.00	4,254.00	0.00	5,982.0	7,057.68	13,039.7	52,342.32	111
89	ANTONIA FABIAN DUARTE DE ESPINAL	DIRECCION GENERAL	SUB-DIRECTOR	FIJOS	200,000.00	36,123.24	25.00	5,740.00	14,200.00	2,200.00	6,080.00	14,180.00	0.00	19,940.0	47,968.24	67,908.2	152,031.76	111
90	GENARO FLORENTINO SUAREZ	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	COORDINADOR PROVINCIAL	FIJOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	3,615.90	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
91	RANFIS ANTONIO RODRIGUEZ MEDRANO	COORDINACION PROV. DE VALVERDE MAO	CHOFER I	FIJOS	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,403.82	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111
92	ROSARIO CECILIA ALVAREZ MARTINEZ	CENTRO DE SALUD COMUNITARIA	SECRETARIA EJECUTIVA	FIJOS	50,000.00	1,814.40	25.00	1,435.00	3,550.00	550.00	1,520.00	3,545.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111
93	EDITH HERNANDEZ FABIAN	DIRECCION GENERAL	SUB-DIRECCION GENERAL	FIJOS	200,000.00	36,123.24	25.00	5,740.00	14,200.00	2,200.00	6,080.00	14,180.00	0.00	19,940.0	47,968.24	67,908.2	152,031.76	111
94	ROS ROBERTO CHUAN VELAZQUEZ	DEPARTAMENTO FINANCIERO	AUXILIAR DE CONTABILIDAD	FIJOS	35,000.00	0.00	25.00	1,485.00	1,004.00	3,480.50	2,481.00	0.00	3,480.5	2,093.00	5,583.0	32,906.50	111	
95	YAMILET CASADO HERNANDEZ	SECCION DE PROTOCOLO Y EVENTOS	RECEPCIONISTA	FIJOS	17,000.00	0.00	25.00	487.90	1,207.00	187.00	516.80	1,205.30	0.00	1,694.9	1,029.70	2,724.6	15,970.30	111
96	THEIS KRISTHEL CUEVAS PEÑA	SECCION DE PROTOCOLO Y EVENTOS	RECEPCIONISTA	FIJOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
97	EDWIN DOMINGO DIAZ JIMENEZ	COORDINACION PROVINCIAL LA VEGA	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FIJOS	16,500.00	0.00	25.00	473.55	1,171.50	181.50	501.60	1,169.85	0.00	1,645.1	1,000.15	2,645.2	15,499.85	111
98	JOSE ALTAGRACIA MARTINEZ LEBRON	COORDINACION PROVINCIAL DE AZUA	COORDINADOR PROVINCIAL	FIJOS	42,350.00	774.34	25.00	1,215.45	3,006.85	465.85	1,287.44	3,002.62	0.00	4,222.3	3,302.23	7,524.5	39,047.78	111
99	QUINIDO RAFAEL RODRIGUEZ MELO	COORDINACION PROVINCIAL DE NAGUA	COORDINADOR PROVINCIAL	FIJOS	49,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
100	MARIA JOSEFINA NUÑEZ RAMOS	COORDINACION PROVINCIAL DE JARABACOA	CONSERJE	FIJOS	11,023.200	0.00	25.00	316.33	782.56	121.24	335.07	781.46	0.00	1,098.9	676.40	1,775.3	10,345.60	111
101	HECTOR MANUEL TERRERO VARGAS	COORDINACION PROVINCIAL DE BARAHONA	JARDINERO	FIJOS	10,000.00	0.00	25.00	287.00	710.00	110.00	304.00	709.00	0.00	927.0	616.00	1,633.0	9,384.00	111
102	MARIA MAGDALENA COLLAZO PERATA	COORDINACION PROVINCIAL DE JARABACOA	COORDINADORA PROVINCIAL	FIJOS	21,525.00	0.00	25.00	617.77	1,528.28	236.78	654.36	1,526.12	0.00	2,146.0	1,297.13	3,443.2	20,227.87	111
103	RAMONA YOSABEL MARIA LEROUX	DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION	RECEPCIONISTA	FIJOS	25,300.00	795.49	25.00	726.11	1,793.77	276.30	769.12	1,793.77	0.00	2,522.4	2,315.72	4,838.1	22,984.28	111
104	LENI ROSALY PEREZ HERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	AUXILIAR ADMINISTRATIVA II	FIJOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
105	RUBEN DARIO TRINIDAD MORALES	COORDINACION PROVINCIAL DE HATO MAYOR	COORDINADOR PROVINCIAL	FIJOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
106	MARIA ESPERANZA DE LA ROSA PAEZ	COORDINACION PROVINCIAL DE LA VEGA	SECRETARIA	FIJOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	455.00	1,063.50	0.00	1,495.5	911.50	2,407.0	14,088.50	111
107	ANDRY ESTEFANA MUÑOZ SANDOVAL	COORDINACION PROVINCIAL DE LA VEGA	CONSERJE	FIJOS	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	760.40	0.00	1,069.3	658.85	1,728.1	10,066.15	111
108	GABRIEL DAVID CASTILLO CASTILLO	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	AUXILIAR ADMINISTRATIVO I	FIJOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
109	JAIL RUTELIANA CLEMENTE	COORDINACION PROVINCIAL DE PUERTO PLATA	COORDINADORA PROVINCIAL	FIJOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
110	MARTHA ARGELIA CUEVAS D OLEO	COORDINACION PROVINCIAL DE BARAHONA	DIGITADORA	FIJOS	15,319.88	0.00	25.00	439.68	1,087.71	168.52	465.72	1,086.18	0.00	1,527.4	910.40	2,457.8	14,389.48	111
111	MARTHA BETHANIA ROTHE PERALTA	COORDINACION PROVINCIAL DE PUERTO PLATA	COORDINACION PROVINCIAL	FIJOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
112	CLUMERY MOQUETE PEREZ	COORDINACION PROVINCIAL DE JIMANI	SECRETARIA	FIJOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	1,316.0	805.12	2,121.2	12,394.88	111
113	YANIRA ADAMAS REYES	COORDINACION PROV. DE BARAHONA	DIGITADORA	FIJOS	14,797.64	0.00	25.00	424.69	1,009.15	162.77	449.85	1,009.15	0.00	1,475.3	895.61	2,374.9	13,896.10	111
114	RES MARGARITA ACOSTA CASTILLO	COORDINACION PROVINCIAL DE SAN JOSE DE OCOA	COORDINADORA PROVINCIAL	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
115	NATALY DANIELS FABIAN BAEZ	AUXILIAR ADMINISTRATIVA I	DIRECCION GENERAL	FIJOS	55,000.00	2,559.88	25.00	1,578.00	3,905.00	605.00	1,672.00	3,899.50	0.00	5,483.5	5,835.38	11,318.9	49,164.62	111
116	DAMIAN DARIO CASTILLO SALVADOR	DIVISION DE TRANSPORTACION	CHOFER II	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
117	MARIA SEGUNDA VELOZ MORALES	COORDINADORA PROVINCIAL DE LA VEGA	COORDINADORA PROVINCIAL	FIJOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
118	SANTA BAEZ LAUREANO	COORDINACION PROVINCIAL DE LA ROMANA	COORDINADORA PROVINCIAL	FIJOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
119	DIANELVA DEL CARMEN ALMONTE	COORDINACION PROVINCIAL DE SAN JUAN DE LA MAGUANA	COORDINADORA PROVINCIAL DE SAN JUAN DE LA MAGUANA	FIJOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
120	ENYA MARGARITA MANJUEITA MANJUEITA	COORDINACION PROVINCIAL DE MONTE PLATA	COORDINADORA PROVINCIAL	FIJOS	50,820.00	1,969.73	25.00	1,458.53	3,658.22	598.02	1,544.93	3,603.14	0.00	5,066.8	4,998.19	10,064.9	45,821.81	111
121	KOMBARA ANTONIA HERNANDEZ	COORDINADORA PROVINCIAL	COORDINACION PROV. SAN FRANCISCO	FIJOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	3,615.90	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
122	FERNANDO BROSO OVIEDO	COORDINACION PROVINCIAL AZUA	CHOFER I	FIJOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	1,316.0	805.12	2,121.2	12,394.88	111
123	ONERIVA TRINIDAD	COORDINACION PROVINCIAL AZUA	CONSERJE	FIJOS	11,011.01	0.00	25.00	316.02	781.78	121.12	334.73	780.68	0.00	1,097.8	675.75	1,773.5	10,335.25	111
124	MARIEL AMARANY MIRANDA LAJARA	COORDINACION PROVINCIAL AZUA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FIJOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
125	ADRIANA SORIEL MERCEDDES	COORDINACION PROVINCIAL AZUA	SECRETARIA	FIJOS	11,000.00	0.00	25.00	315.70	781.00	121.00	334.40	779.90	0.00	1,096.7	675.10	1,771.8	10,124.90	111
126	ARELY DE LOS SANTOS	COORDINACION PROV. SAN JUAN DE LA MAGUANA	CONSERJE	FIJOS	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	760.40	0.00	1,069.3	658.85	1,728.1	10,066.15	111
127	KARINA NICOLARIS MORETA VIDAL	COORDINACION PROV. SAN JUAN DE LA MAGUANA	SECRETARIA	FIJOS	15,675.00	0.00	25.00	449.87	1,112.93	172.43	476.52	1,111.36	2,380.24	1,562.8	951.39	2,514.2	14,723.61	111
128	JOSE ALTAGRACIA NUÑEZ MATOS	COORDINACION PROV. SAN JUAN DE LA MAGUANA	CHOFER I	FIJOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	1,316.0	805.12	2,121.2	12,394.88	111
129	JOHAN ELIEZER MEBAN PORTES	COORDINACION PROV. SAN JUAN DE LA MAGUANA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FIJOS	11,000.00	0.00	25.00	315.70	781.00	121.00	334.40	779.90	0.00	1,096.7	675.10	1,771.8	10,124.90	111
130	FRANCISCA AVILA GULIANO	COORDINACION PROV. DE HIEGUE	SECRETARIA	FIJOS	15,400.00	0.00	25.00	441.98	1,093.40	169.40	468.16	1,091.86	0.00	1,535.4	935.14	2,470.5	14,464.86	111
131	DAISY MARCELANA DE JESUS MARTE	COORDINACION PROV. BONAO	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FIJOS	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,403.82	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111
132	INVEROL HERNANDEZ	COORDINACION PROV. HATO MAYOR	COORDINADOR PROVINCIAL	FIJOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	455.00	1,063.50	0.00	1,495.5	911.50	2,407.0	14,088.50	111
133	ROSSIO ANT. GARCIA DE LOS SANTOS	COORDINACION PROV. MONTE PLATA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
134	ESTHERLIN MICHELLE VENTURA SILVERIO	DEPARTAMENTO DE COMUNICACIONES	DISABORDA GRAFICA	FIJOS	40,000.00	0.00	25.00	1,148.00	2,840.00	400.00	1,216.00	2,836.00	0.00	3,988.0	2,389.00	6,377.0	37,611.00	111
135	YANIRA RODRIGUEZ GENAO	DEPARTAMENTO DE COMPRAS	SECRETARIA	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
136	GABRIEL HIDALGO CORDONES	DEPARTAMENTO DE TECNOLOGIA	SOPORTE INFORMATICO	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
137	ADRY VALENTIN NUÑEZ MONEGRO	COORDINACION PROVINCIAL DE MOCA	ENCARGADO	FIJOS	40,000.00	724.92	25.00	1,205.47	2,982.00	462.00	1,216.00	2,977.80	0.00	4,187.4	3,232.12	7,419.5	38,767.88	111
138	ROSA ANGELA SIERRA	COORDINADORA PROVINCIAL BAHORICQUE	COORDINADORA PROVINCIAL	FIJOS	49,000.00	442.65	25.00	1,148.00	2,840.00	480.00	1,276.00	2,836.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
139	DANIELIS RAMON BAUTISTA	COORDINACION PROVINCIAL DE SFM	CHOFER I	FIJOS	15,500.00	0.00	25.00	473.55	1,171.50	181.50	501.60	1,169.85	0.00	1,645.1	1,000			

181	ROSANGEL PAULINO HICIANO	COORDINACION PROVINCIAL DE MOCA	CONSERJE	FIJOS	13,213.00	0.00	25.00	379.21	938.12	145.34	401.68	936.80	6.00	1,317.3	809.89	2,123.2	12,407.11	111
182	MERQUESEDEC JAIRO MARTINEZ MARTINEZ	DIVISION DE TRANSPORTACION	CHOFERII	FIJOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	3.00	1,994.0	1,207.00	3,201.0	18,793.00	111
183	YONDERI DIAZ RIVERA	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	SOPORTE TECNICO	FIJOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
184	JOSE LUIS RAMOS JIMENEZ	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FIJOS	13,840.00	0.00	25.00	397.78	984.12	152.40	421.34	983.67	0.00	1,318.8	844.11	2,162.9	12,015.87	111
185	SANTIA MARLENE AGUIRRE SANTAGATO	DIVISION FRANCISCANA	CAJERA	FIJOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
186	DAISY AYLISH CAMILO RIVERA	DEPARTAMENTO DE COMUNICACION	FOTOGRAFA	FIJOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
187	MARIA MERCEDES GUTIERREZ UÑENA	COORDINACION PROVINCIAL DE PEDERNALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FIJOS	15,200.00	0.00	25.00	436.24	1,079.20	167.20	462.08	1,077.68	0.00	1,515.4	923.32	2,438.8	14,276.68	111
188	SURILENY MARTINEZ CASTRO	DEPARTAMENTO DE JURIDICO	ABOGADA I	FIJOS	40,000.00	0.00	25.00	1,148.00	2,840.00	460.00	1,716.00	2,836.00	0.00	3,988.0	2,389.00	6,377.0	37,611.00	111
189	NANCY RAMIREZ DE LA CRUZ	DIVISION FRANCISCANA	TECNICA EN CONTABILIDAD	FIJOS	38,000.00	0.00	25.00	1,090.60	2,698.00	418.00	1,155.20	2,694.20	0.00	3,788.6	2,270.80	6,059.4	35,729.20	111
190	MERCEDES CONCEPCION FLORES MENDOZA	COORDINACION PROVINCIAL DE BIONAND	CONSERJE	FIJOS	13,200.00	0.00	25.00	378.80	937.20	145.20	401.68	936.80	6.00	1,317.3	809.89	2,123.2	12,407.11	111
191	ELIUD DANIEL HEREDIA HEREDIA	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FIJOS	24,500.00	0.00	25.00	619.11	1,714.05	265.65	714.16	1,712.24	0.00	2,407.8	1,632.27	3,860.0	22,697.24	111
192	MANUEL ANTONIO COPIRORAN MARTIN	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FIJOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,793.77	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
193	MARIANO ALBERTO PIMENTEL MARTICH	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	16,576.56	0.00	25.00	475.75	1,176.94	182.34	500.93	1,175.28	0.00	1,652.7	1,004.67	2,657.4	15,571.89	111
194	ANAZABO RAMIREZ BOA	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
195	JOVANNY AGUSTINA TERRERO REYES	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
196	FRANCIS MONTEA MEDINA	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
197	ESTALING JAVIER PEREZ DELGADO	DIVISION DE EMPAQUE	CHOFER I	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
198	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	CHOFER II	FIJOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,467.63	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
199	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
200	DOMINGO DE JESUS MESES	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
201	MARCELO MONTERO	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FIJOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,793.77	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
202	FERNANDO PIERRE PEREZ	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,467.63	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
203	BACILO HENRQUEZ ACAYVEDO	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
204	NANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
205	JOSE FRANCISCO LOPEZ SANTOS	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.83	1,543.54	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
206	ANTONIO VARGAS MELO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FIJOS	20,556.25	0.00	25.00	589.96	1,459.49	226.12	624.91	1,457.44	0.00	2,049.5	1,239.87	3,289.3	19,316.38	111
207	NORRIA VICENTE ENCARNACION	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
208	JOSE EUGENIO JEREZ TORIBIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FIJOS	31,337.50	0.00	25.00	899.39	2,224.96	344.71	952.66	2,221.83	0.00	3,124.3	1,877.05	5,001.4	29,460.45	111
209	EDWARD OPIRAN CORNELIO HILARIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR DE DESPACHO	FIJOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,793.77	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
210	ADRIAN CARILLAN VALDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	ENCARNADOR	FIJOS	40,200.00	0.00	25.00	1,155.18	2,857.75	442.71	1,223.60	2,853.73	0.00	4,012.9	2,481.75	6,494.6	37,718.75	111
211	MARTEL MENDOZA MORILLO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	1,875.31	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
212	RICHARD PANIAGUA LORENZO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	1,875.31	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
213	ADAN AGUIRRE MARTINEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	1,875.31	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
214	MIRTHA ZUNILDA GUERRA MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	23,000.00	1,190.12	25.00	660.10	1,633.00	253.00	620.20	1,630.70	1,190.12	2,293.1	2,574.62	4,867.5	20,425.58	111
215	TEOFILA DILEON SANTOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	1,875.31	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
216	JOSE LUIS PERA LIVENT	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FIJOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	1,875.31	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
217	JABO LUGO	DIVISION SERVICIOS GENERALES	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
218	HAYDÉE BERENCE MONTERO SANCHEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
219	BKY VICTORIA RAMIREZ CASTILLO	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
220	FAUSTINO DOLORES	DIVISION SERVICIOS GENERALES	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
221	REYNALDO QUEZADA DE LOS SANTOS	DIVISION SERVICIOS GENERALES	JARDINERO	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
222	LIDIA BAEZ RODRIGUEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
223	AURORA ALTAGRACIA PERA LIVENT	DIVISION DE TRANSPORTACION	SECRETARIA CUBITO TRANSPORTACION	FIJOS	24,667.50	0.00	25.00	707.96	1,751.39	271.34	749.89	1,748.93	0.00	2,459.3	1,482.85	3,942.2	23,184.65	111
224	NEURY LEONARDO ROSADO SEVERINO	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
225	RAMON ANT. RODRIGUEZ	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
226	RAMÓN SÉPTIMO OGANDO	DIVISION DE TRANSPORTACION	AYUDANTE DE TRANSPORTACION	FIJOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
227	RAFAEL SALAS HICHES	DIVISION DE TRANSPORTACION	AUXILIAR TRANSPORTACION	FIJOS	31,998.75	0.00	25.00	918.36	2,271.91	351.93	972.76	2,268.71	0.00	3,190.3	1,916.13	5,106.4	30,082.62	111
228	JACOBDO VELOZ	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
229	MARCELO ANGELO ANDERSON RODRIGUEZ	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20,020.00	0.00	25.00	609.76	1,634.63	205.80	609.00	1,634.63	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
230	JOSE MIGUEL GUZMAN DE LOS SANTOS	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
231	NEWARD TRINIDAD DIAZ	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
232	ROBELEN MONTES DE OCA OFFER	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
233	ALIN FRANCISCO ARIAS AVALO	DIVISION DE TRANSPORTACION	OPERADOR DE PATANA	FIJOS	28,255.50	0.00	25.00	810.93	2,006.14	310.81	858.97	2,003.31	0.00	2,817.1	1,694.90	4,512.0	26,560.60	111
234	NELSON SANTOS CALDERON	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FIJOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
235	FRIOMAN MANUEL ARIAS AVALO	DIVISION DE TRANSPORTACION	AUXILIAR TRANSPORTACION	FIJOS	18,418.40	0.00	25.00	528.61	1,307.71	202.60	559.92	1,305.86	0.00	1,836.3	1,113.13	2,949.8	17,304.87	111
236	ROSALITA LOPEZ	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
237	CRISTINA ALTAGRACIA CORCONO ORTIGA	DIVISION DE EMPAQUE	SUPERVISOR	FIJOS	19,734.00	0.00	25.00	566.37	1,401.11</									

278	MARIBEL BERROA FRAGOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
279	FRANCISCA FELIZ FELIZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
280	ORFELINA REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
281	JOSEFINA TEJADA DIAZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
282	ALEXANDER DE JESUS	DIVISION DE EMPAQUE	CONSDOR DE RACIONES	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
283	BARBARA HERRERA VINICIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
284	YAZMIN BREA DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	19,980.68	0.00	25.00	573.45	1,418.63	219.79	607.41	1,416.63	1,190.12	1,992.1	1,205.86	3,197.9	18,774.82	111
285	ESTHER EMILIA UBRU TRONCOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
286	DANILLO ROJAS ABREU	DIVISION DE EMPAQUE	EMPACADORA	FUOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.89	1,543.54	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
287	MARIA YULIANA FRAGOSO NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
288	JESUS MARIA PRISTOL FAMILIA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	24,647.50	0.00	25.00	707.96	1,751.39	271.34	748.93	1,748.93	0.00	2,459.3	1,482.85	3,942.2	23,184.05	111
289	SANTA MARCELA SOTO SOTO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
290	JENNY GRISEL MILENDEZ REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
291	LUZ MIRIYA CASTILLO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
292	ISABEL FELIZ GÓMEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
293	THANIA YOLANDA VARGAS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	1,190.12	1,641.2	997.87	2,639.1	15,463.58	111
294	SANDRA HERNANDEZ NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
295	DIONISIO JIMÉNEZ JIMÉNEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,467.63	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
296	MILTON ALBERTO HERNÁNDEZ NINA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.89	1,543.54	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
297	SULEIRA YANIRA PÉREZ FELIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
298	WILFREDO HEREDIA	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
299	NERIEDA MEJIA ORTEGA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
300	WENIFER ALTAGRACA MONTILLA MARTINEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
301	ALIANA FRANCISCA AQUINO GERONIMO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	19,724.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,399.14	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
302	ALEJANDRINA FELIZ VÁSQUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
303	ALEJANDRO JIMÉNEZ QUEVEDO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	22,365.20	0.00	25.00	641.88	1,587.93	246.02	679.90	1,585.69	0.00	2,229.8	1,346.78	3,576.6	21,018.42	111
304	VERONICA DIAZ DE PÉPIN	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
305	MARIA MENA RONDÓN	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
306	MARIA YULIANA FRAGOSO SANTANA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
307	MANUEL ORTIZ	DIVISION DE DESPACHO DE PROVISIONES	AYUDANTE	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
308	BULICE MARIA PEÑA	DIVISION DE DESPACHO DE PROVISIONES	CONTADOR DE RACIONES	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
309	MARTHA DIAZ FLORENTINO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
310	FRANCISCO JOSÉ DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	16,576.56	0.00	25.00	475.75	1,176.94	182.34	503.93	1,175.28	0.00	1,652.7	1,004.67	2,657.4	15,571.89	111
311	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	16,576.56	0.00	25.00	475.75	1,176.94	182.34	503.93	1,175.28	0.00	1,652.7	1,004.67	2,657.4	15,571.89	111
312	MARIA YULIANA ALMONTE SOSA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
313	SEVERIANO OPIEA CABRERA	DIVISION DE EMPAQUE	CHOFER II	FUOS	24,150.00	0.00	25.00	691.12	1,714.65	265.95	734.16	1,712.24	0.00	2,407.8	1,452.27	3,860.5	22,697.74	111
314	ANDRES NOVIAS MARRERO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
315	CARMEN DELIA RODRIGUEZ RODRIGUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
316	ESTHER REYES POLANCO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
317	ARTURO VALLEJO ENCARNACIÓN	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	19,980.68	0.00	25.00	573.45	1,418.63	219.79	607.41	1,416.63	0.00	1,992.1	1,205.86	3,197.9	18,774.82	111
318	DOMINGO ANTONIO VALDEZ	DIVISION DE EMPAQUE	AUXILIAR	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
319	RAFAEL ALVAREZ BELTRI	DIVISION DE EMPAQUE	SUPERVISOR DE EMPAQUE DE ALIMENTOS	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
320	LUISA MINERVA MADRA PEREZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SECRETARIA	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.97	894.08	1,875.11	0.00	2,617.1	1,588.20	4,225.3	24,861.81	111
321	RICARDO JERIN DIAZ FELIZ	DIVISION DE TRANSPORTACIÓN	CHOFER I	FUOS	20,930.00	0.00	25.00	600.69	1,486.03	230.23	616.27	1,483.94	0.00	2,086.7	1,261.96	3,348.7	19,668.04	111
322	GERONIMO LUCIANO SANCHEZ	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
323	OLGA MONTERO MORILLO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
324	MARVELYN BETANCES DE FERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
325	ROMARIS ENCARNACION TERREIRO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
326	JAYON MIGUEL LONGBA PINEDA	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
327	JOHANNES PARDEZ HERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
328	ISAMAR BAUTISTA SOSA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
329	JOHANNA KALINA BURGOS CALVIAL	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
330	SERGIO COMAS ORTIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
331	NOBERTO ULLOA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
332	PEDRO MANUEL NUÑEZ GERALDO	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIA DE ALMACEN	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
333	ANA STEPHANY OLIVARES SOSA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	16,400.00	0.00	25.00	438.08	1,304.56	202.40	519.36	1,304.56	0.00	1,814.5	1,112.44	2,945.9	17,287.56	111
334	YARITZA FIGUEROA PEREZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
335	JULIO FERNANDEZ MEDRANO	ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	34.00	2,193.4	1,325.20	3,518.6	20,674.80	111
336																		

375	EDGAR GIL MONTERO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
376	RAFAEL EULUCIOS PORTES MEJIA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
377	LUIS ANIBAL MORAÑO GÓMEZ	DIVISION SERVICIOS GENERALES	PARKQUEADOR	FUOS	22,200.75	0.00	25.00	637.19	1,576.25	244.21	637.19	1,574.03	0.00	2,213.4	1,337.06	20,853.69	20,853.69	111
378	MARCIAL SECCION DEL VILLAR	DIVISION SERVICIOS GENERALES	CHIEF	FUOS	45,000.00	1,289.46	25.00	1,320.20	3,266.00	506.00	1,320.20	4,093.66	0.00	4,586.2	4,093.66	41,966.94	41,966.94	111
379	INDORA RUIZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
380	PLAVIA APOLINARIA LAMI VÁSQUEZ	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
381	JUAN FRANCISCO BLANCO BRITO	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
382	MARITZA VIZCAÍNO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
383	VINILDA JIMÉNEZ	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	16,445.00	0.00	25.00	471.97	1,167.60	180.90	499.93	1,165.95	0.00	1,639.6	996.90	2,636.5	15,448.10	111
384	MARIA MARGARITA ARRIU MARTINEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	21,500.00	0.00	25.00	637.19	1,576.25	244.21	637.19	1,574.03	0.00	2,213.4	1,337.06	20,299.05	20,299.05	111
385	JESÚS MARÍA MÉNDEZ PÉREZ	DIVISION DE EMPAQUE	EMPAACADOR	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
386	FELIPE NERY ALCÁNTARA BERNARDINO	DIVISION DE TRANSPORTACIÓN	OPERADOR DE PATANA	FUOS	28,255.50	0.00	25.00	810.93	2,006.14	310.81	858.97	2,003.31	0.00	2,817.1	1,694.90	4,512.0	26,560.60	111
387	JOSÉ RHADAMES LIMA MORENO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
388	JOSÉ REYNALDO PEÑA	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	16,691.68	0.00	25.00	479.05	1,185.11	183.61	507.43	1,183.44	0.00	1,664.2	1,011.48	2,675.6	15,680.20	111
389	SAMUEL PEÑA SEGURA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
390	AQUILES ARAGONES RIVERA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
391	CONSEJO MATEO GUMARRA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
392	JOHNNY FAMILIA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
393	RAFAEL DOMINGO MEDRANO	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	25,323.00	0.00	25.00	726.77	1,797.93	278.55	769.82	1,795.40	0.00	2,524.7	1,521.59	4,046.3	23,801.41	111
394	JULIO CESAR CALDERON TORRES	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	24,541.00	0.00	25.00	704.33	1,742.41	269.95	746.05	1,739.96	0.00	2,446.7	1,475.37	3,922.1	23,065.63	111
395	MILAGROS ALTIRACRACI GUISDIO	DIVISION DE DESPACHO DE PROVISIONES	AUXILIAR ADMINISTRATIVA I	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,399.14	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
396	ANA VIRGINIA JIMÉNEZ TORIBIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISORA	FUOS	20,720.70	0.00	25.00	594.68	1,471.17	227.93	629.91	1,469.10	0.00	2,065.9	1,249.59	3,315.4	19,471.11	111
397	MARIO ANTONIO NUÑEZ MARTI	DIVISION DE TRANSPORTACIÓN	CHOFER I	FUOS	18,975.60	0.00	25.00	544.58	1,347.23	208.71	576.84	1,345.33	0.00	1,891.8	1,146.62	3,098.2	17,428.58	111
398	CARLOS JOSÉ ENCARNACION VERAS	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,632.33	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
399	RIGOVERTO MORILLO MORILLO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	16,100.00	0.00	25.00	462.07	1,143.10	177.10	489.44	1,141.49	0.00	1,605.2	976.51	2,581.7	15,123.49	111
400	MANUEL DE JESUS MENDEZ VOLQUEZ	DIVISION DE COMUNICACIONES	RELACIONADOR PUBLICO	FUOS	57,500.00	3,016.23	25.00	1,650.25	4,082.50	632.50	1,748.00	4,076.75	0.00	5,732.8	6,439.48	12,172.2	51,060.52	111
401	JUAN RAMON PERDOMO AQUINO	COORDINACION PROVINCIAL	SECRETARIO	FUOS	18,400.00	0.00	25.00	528.08	1,306.40	202.40	559.36	1,304.56	0.00	1,834.5	1,112.44	2,946.9	17,287.56	111
402	PASCUAL HERNANDEZ ACOSTA	DIVISION DE TRANSPORTACIÓN	MECANICO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
403	EDUARDO MANDANOLLO QUEZADA	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	14,000.00	0.00	25.00	440.80	994.00	154.00	425.60	992.60	37.00	1,395.8	852.40	2,248.2	13,147.60	111
404	GERONIMO COMAS ESPINAL	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	44.00	1,994.0	1,207.00	3,201.0	18,793.00	111
405	SOKRATES ONASSIS HEREDIA ENCARNACION	DIVISION DE TRANSPORTACIÓN	CHOFER I	FUOS	18,800.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	41.00	1,794.6	1,088.80	2,883.4	16,911.20	111
406	ALEX HIRARGO VARGAS	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	35.00	1,395.8	852.40	2,248.2	13,147.60	111
407	JUNIOR APOLINAR RAMOS REYES	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	39.00	1,395.8	852.40	2,248.2	13,147.60	111
408	MATEO EVANGELISTA MARIAMOL GONZALEZ	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	20,020.00	0.00	25.00	574.00	1,421.42	220.22	608.61	1,419.42	32.00	1,996.0	1,208.18	3,204.2	18,811.82	111
409	JOSÉ ADALBERTO BAZ MEJIA	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	40.00	1,994.0	1,207.00	3,201.0	18,793.00	111
410	JOSÉ CHANEL GONCALVES NICOLAS	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	45.00	1,994.0	1,207.00	3,201.0	18,793.00	111
411	DEIDRO PEREZ GALVAN	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	43.00	1,994.0	1,207.00	3,201.0	18,793.00	111
412	OSIRIO MARTÍNEZ PEREZ	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE COMPRA	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	36.00	1,395.8	852.40	2,248.2	13,147.60	111
413	ERISON AMET FELIZ EUSEBIO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	38.00	1,395.8	852.40	2,248.2	13,147.60	111
414	YUVIERIS PEREZ MESA	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	42.00	2,293.1	1,384.30	3,677.4	21,615.70	111
415	MARIA DEL CARMEN DIAZ FLORIAN GUERRERO	DIVISION DE SERVICIOS GENERALES	AUXILIAR ADMINISTRATIVA I	FUOS	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	1,190.12	3,988.0	2,389.00	6,377.0	37,611.00	111
416	MARIA SEGURA MATOS	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
417	AMIRANO ANTONIO SANCHEZ MATOS	DIVISION DE TRANSPORTACIÓN	ENCARGADO	FUOS	97,000.00	11,399.69	25.00	2,783.90	6,887.00	1,087.00	2,948.80	6,877.30	0.00	9,670.9	17,157.39	26,828.3	78,402.61	111
418	AMABELIS BELTRAN MARTINEZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
419	ROSAY VÍZS DURAN ROSARIO	DIVISION DE EMPAQUE	EMPAACADORA PROVISIONES ALIMENTICIAS	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	1,395.8	852.40	2,248.2	13,147.60	111
420	ROSANNA ISABEL NUÑEZ DE LEON	DIVISION DE EMPAQUE	EMPAACADORA PROVISIONES ALIMENTICIAS	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	1,395.8	852.40	2,248.2	13,147.60	111
421	YEURYS RODRIGUEZ FLORES	DIVISION DE EMPAQUE	EMPAACADORA PROVISIONES ALIMENTICIAS	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	1,395.8	852.40	2,248.2	13,147.60	111
422	CALIXTA VILLANUEVA	DEPARTAMENTO DE AYUDAS SOCIALES	AUXILIAR ADMINISTRATIVO	FUOS	28,828.80	0.00	25.00	827.39	2,046.84	317.12	876.40	2,043.96	0.00	2,874.2	1,728.78	4,603.0	27,100.02	111
423	EDWARD MONTECARMINO FLORES	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
424	JOSÉ RAMON CASTILLO RODRIGUEZ	DEPARTAMENTO DE TRANSPORTACIÓN	CHOFER II	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,701.60	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
425	WALLIN ISMAICK HEREDIA CONCEPCION	DEPARTAMENTO DE TRANSPORTACIÓN	CHOFER II	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,701.60	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
426	EDUARDO DIAZ NUÑEZ	DEPARTAMENTO DE TRANSPORTACIÓN	CHOFER I	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
427	JESUS HIDALGO ROSARIO PEÑA	COORDINACION PROVINCIAL DE MONTE PLATA (YAMASA)	SUPERVISOR DE ENTREGA	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,701.60	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
428	JOSÉ ANTONIO TABAREZ SANTOS	DEPARTAMENTO DE EMPAQUE	EMPAACADOR	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	2,193.4	1,325.20	3,518.6	20,678.00	111
429	CYNTHIA MARLENNY NUÑEZ AMARANTE DE FERREIRA	DIVISION DE DESPACHO DE PROVISIONES	AUXILIAR ADMINISTRATIVA I	FUOS	32,000.00	0.00	25.00	918.40	2,272.00	352.00	972.80	2,268.80	0.00	3,190.4	1,916.20	5,106.6	30,083.80	111
430	ROD O ALBA CASO LORA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,399.14	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
431	MARILEN PEÑA FLAZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	1.00	1,641.2	997.87	2,639.1	15,463.58	111
432	XAVIEL DE JESUS VELAZQUEZ FELIZ	DIVISION DE EMPAQUE	EMPAACADOR	FUOS	16,461.45	0.00	25.00	472.44</										

472	ELENA ENCARNACION FIGUEROA	CENTRO SALUD COMUNITARIA	ENFERMERA	FIJOS	21,517.65	0.00	25.00	617.56	1,527.75	236.69	654.14	1,525.60	1,190.12	2,145.3	1,296.69	3,442.0	20,220.96	111
473	ROSA LIDIA ALCANTARA DINI	CENTRO SALUD COMUNITARIA	ENFERMERA	FIJOS	21,584.06	0.00	25.00	619.46	1,532.47	237.42	656.16	1,530.31	0.00	2,151.9	1,300.62	3,452.5	20,283.44	111
474	HERMINIA AGUIRRE CAMPUSANO	CENTRO SALUD COMUNITARIA	RADIOLOGO	FIJOS	25,236.75	0.00	25.00	724.29	1,791.81	277.60	767.20	1,789.29	0.00	2,516.1	1,516.49	4,032.6	23,720.26	111
475	MELBA RAQUEL FLORES GOMEZ	CENTRO SALUD COMUNITARIA	SECRETARIA	FIJOS	25,021.51	0.00	25.00	718.58	1,775.66	275.41	751.14	1,777.66	0.00	2,496.2	1,504.72	4,001.0	23,532.79	111
476	MARIA YSABEL ALMONTE	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FIJOS	16,698.00	0.00	25.00	479.23	1,185.56	183.68	507.62	1,183.89	0.00	1,664.8	1,011.85	2,676.6	15,686.15	111
477	JUANA EULOGIA CARELA	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FIJOS	16,698.00	0.00	25.00	479.23	1,185.56	183.68	507.62	1,183.89	1,190.12	1,664.8	1,011.85	2,676.6	15,686.15	111
478	HONEDIS FERNANDEZ ROSARIO	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FIJOS	16,698.00	0.00	25.00	479.23	1,185.56	183.68	507.62	1,183.89	0.00	1,664.8	1,011.85	2,676.6	15,686.15	111
479	FELICIA RAMONA MARTINEZ HERNANDEZ	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FIJOS	19,481.00	0.00	25.00	559.10	1,383.15	214.29	592.22	1,381.20	0.00	1,942.3	1,176.33	3,118.6	18,304.67	111
480	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	GINECOLOGA	FIJOS	36,685.00	0.00	25.00	1,052.86	2,604.64	403.54	1,115.22	2,600.97	0.00	3,657.5	2,193.08	5,850.6	34,491.92	111
481	JOHANNY ANGELES PARRA	CENTRO SALUD COMUNITARIO	LABORATORISTA	FIJOS	25,502.40	0.00	25.00	711.92	1,810.67	280.53	775.17	1,808.12	0.00	2,541.6	1,511.47	4,053.0	23,970.21	111
482	NATALIA PEÑA ROMERO	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FIJOS	16,751.66	0.00	25.00	480.83	1,189.51	184.20	509.31	1,187.83	0.00	1,670.3	1,015.14	2,685.5	15,738.53	111
483	ELBA ALTAGRACIA HERNANDEZ	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FIJOS	16,920.64	0.00	25.00	485.62	1,201.37	186.13	514.39	1,199.67	0.00	1,687.0	1,025.01	2,712.0	15,895.63	111
484	MELANIA JOSEFINA HEREDIA VARGAS	CENTRO SALUD COMUNITARIA	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
485	CATALINA GARCÍA BATISTA	CENTRO SALUD COMUNITARIA	TECNICA EN TERAPIA	FIJOS	19,206.73	0.00	25.00	551.23	1,363.68	211.27	583.88	1,361.76	0.00	1,914.9	1,160.12	3,075.0	18,046.63	111
486	YUDELLA MARTE	CENTRO SALUD COMUNITARIA	RECEPCIONISTA	FIJOS	20,720.70	0.00	25.00	594.68	1,471.17	227.93	629.91	1,469.10	0.00	2,065.9	1,249.59	3,315.4	19,471.11	111
487	ANA CLARA DIAZ VILLAMAN	CENTRO DE SALUD COMUNITARIA	ENCARGADA DEL LABORATORIO	FIJOS	36,225.00	0.00	25.00	1,039.86	2,571.98	398.48	1,101.24	2,568.35	0.00	3,611.6	2,165.80	5,777.5	34,059.10	111
488	YANILIS FORJALDA VIAL FRANCISCO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FIJOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,467.63	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
489	ROBERTO ANTONIO LOPEZ BAZ	CENTRO DE SALUD COMUNITARIO	TECNICO DENTAL	FIJOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
490	MARGARI HOGLENNI LAGARES	CENTRO SALUD COMUNITARIA	SUPERVISORA DE LIMPIEZA	FIJOS	19,980.68	0.00	25.00	573.45	1,418.63	219.79	607.41	1,416.63	0.00	1,992.1	1,205.86	3,197.9	18,774.82	111
491	YOMAYRA PÉREZ MEDRANO	CENTRO SALUD COMUNITARIA	AYUDANTE DE TERAPIA	FIJOS	16,906.73	0.00	25.00	485.22	1,200.38	185.97	513.96	1,198.69	0.00	1,685.6	1,024.19	2,709.8	15,882.54	111
492	MASSIEL ESTEFANY JIMENEZ JIMENEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FIJOS	31,938.38	0.00	25.00	916.63	2,267.62	351.32	970.93	2,264.43	0.00	3,184.3	1,912.56	5,096.8	30,025.82	111
493	JULIUSA MARIA BAEZ ALMONTE	CENTRO SALUD COMUNITARIO	PEDIATRIA	FIJOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	2,784.83	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
494	PAULA MARGOLLES LANZUELA DIAZ	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FIJOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	2,784.83	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
495	MARIA YNES TEJEDA BRAVO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FIJOS	27,078.19	0.00	25.00	777.14	1,922.55	297.86	823.18	1,919.84	0.00	2,699.7	1,625.32	4,325.0	25,452.87	111
496	WILLIAM EMILIO KOURY DURAN	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FIJOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
497	BIANNET PORTORRIAL MANCIBO	CENTRO DE SALUD COMUNITARIO	PEDIATRIA	FIJOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	2,784.83	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
498	LUIS MIGUEL CASTELLO ANTOINE	CENTRO DE SALUD COMUNITARIO	GINECOLOGO	FIJOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,690.66	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
499	TOMAS RODRIGUEZ ESTEVES	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FIJOS	23,655.50	0.00	25.00	678.91	1,679.54	260.21	719.13	1,677.17	0.00	2,358.5	1,423.04	3,781.5	22,232.46	111
500	SYONELIS ENCARNACION LAGARES	CENTRO DE SALUD COMUNITARIO	RADIOLOGA	FIJOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,690.66	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
501	LISA DORILLA MÉRCEDES	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FIJOS	21,584.06	0.00	25.00	619.46	1,532.47	237.42	656.16	1,530.31	0.00	2,151.9	1,300.62	3,452.5	20,283.44	111
502	YINA HERMINIA MARTINEZ BORGES DE DUARTE	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FIJOS	31,908.19	0.00	25.00	915.77	2,265.48	350.99	970.01	2,262.29	0.00	3,181.2	1,910.77	5,092.0	29,997.42	111
503	ANA CRISTINA CASTELLO REMIGIO DE INOA	CENTRO DE SALUD COMUNITARIO	DERMATOLOGA	FIJOS	36,685.00	0.00	25.00	1,052.86	2,604.64	403.54	1,115.22	2,600.97	0.00	3,657.5	2,193.08	5,850.6	34,491.92	111
504	MARTINA REYES PEÑA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FIJOS	21,517.65	0.00	25.00	617.56	1,527.75	236.69	654.14	1,525.60	0.00	2,145.3	1,296.69	3,442.0	20,220.96	111
505	CYNTHIA CLAUDINET TRONCOSO VELOZ	CENTRO DE SALUD COMUNITARIO	PEDIATRIA	FIJOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	2,784.83	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
506	YANET REYES REYES	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FIJOS	17,160.00	0.00	25.00	492.49	1,218.36	188.76	521.66	1,216.64	0.00	1,710.9	1,039.16	2,750.0	16,120.84	111
507	RUTH NORMA AUCER	CENTRO DE SALUD COMUNITARIO	CONSERJE	FIJOS	14,314.00	0.00	25.00	410.81	1,016.29	157.45	435.15	1,014.86	0.00	1,427.1	870.96	2,298.1	13,443.04	111
508	SINNY MARIA ADOIN MORILLO	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FIJOS	25,000.00	0.00	25.00	775.00	1,775.00	275.00	760.00	1,775.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
509	SONIA YELUSSE CAMACHO SILVA	CENTRO DE SALUD COMUNITARIO	AUXILIAR DE FISATRIA	FIJOS	23,203.26	0.00	25.00	665.93	1,647.43	255.24	705.38	1,645.11	0.00	2,313.4	1,396.31	3,709.7	21,806.95	111
510	ANA DELCIA SARAH TALMA ATIS	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FIJOS	20,240.00	0.00	25.00	580.89	1,437.04	222.64	615.30	1,435.02	0.00	2,017.9	1,221.18	3,239.1	19,018.82	111
511	RAMONA CARIDAD HEREDIA SANTOS	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FIJOS	26,600.00	0.00	25.00	746.20	1,846.00	286.00	790.40	1,843.40	0.00	2,592.2	1,561.60	4,153.8	24,438.40	111
512	ALMA DOLORES VARGAS GONZALEZ	CENTRO DE SALUD COMUNITARIO	ENCARGADA DE LA DIVISION DE SALUD	FIJOS	80,000.00	7,400.87	25.00	2,296.00	5,680.00	880.00	2,432.00	5,672.00	0.00	9,976.0	12,153.87	20,129.9	67,846.13	111
513	RODO BENEFIZ LAZLA MARITE	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FIJOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	11.00	2,991.0	1,798.00	4,789.0	28,202.00	111
514	FUNDISA RAMONA GORDANO MANZANILLO	CENTRO DE SALUD COMUNITARIO	DIGITADOR IA	FIJOS	18,000.00	0.00	25.00	516.00	1,278.00	198.00	547.20	1,276.20	14.00	1,794.6	1,088.00	2,883.4	16,911.20	111
515	IRICKA MARIA ROMAN ALCANTARA	CENTRO DE SALUD COMUNITARIO	ENCARGADA DE REGISTRO	FIJOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
516	JOHANNY ISABEL RODRIGUEZ URBANO	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FIJOS	18,000.00	0.00	25.00	516.00	1,278.00	198.00	547.20	1,276.20	0.00	1,794.6	1,088.00	2,883.4	16,911.20	111
517	WENDY PICHARDO JESUS	CENTRO DE SALUD COMUNITARIO	AUXILIAR	FIJOS	16,906.73	0.00	25.00	485.22	1,200.38	185.97	513.96	1,198.69	1,190.12	1,685.6	1,024.19	2,709.8	15,882.54	111
518	BELKIS VIOLETA ESPINO DE JIMENEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FIJOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	1,190.12	2,991.0	1,798.00	4,789.0	28,202.00	111
519	JENNY IGNACIO YULI RODRIGUEZ	CENTRO DE SALUD COMUNITARIO	TECNICO RAYOS X	FIJOS	22,611.88	0.00	25.00	648.96	1,605.44	248.73	687.40	1,603.18	0.00	2,254.4	1,361.36	3,615.8	21,250.52	111
520	SILVA MIGUEL ROQUE JIMENEZ	CENTRO DE SALUD COMUNITARIO	CONSERJE	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
521	WENDY LISABETH ROA DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FIJOS	23,655.50	0.00	25.00	678.91	1,679.54	260.21	719.13	1,677.17	0.00	2,358.5	1,423.04	3,781.5	22,232.46	111
522	KENNIA GONZÁLEZ PEÑA	CENTRO DE SALUD COMUNITARIO	ARCHIVISTA	FIJOS	20,720.70	0.00	25.00	594.68	1,471.17	227.93	629.91	1,469.10	0.00	2,065.9	1,249.59	3,315.4	19,471.11	111
523	DANIELA I. RODRIGUEZ VALENZUELA	CENTRO DE SALUD COMUNITARIO	LABORATORISTA	FIJOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	1,808.12	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
524	GICELLY AMERICA DE LOS SANTOS DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FIJOS	16,698.00	0.00	25.00	479.23	1,185.56	183.68	507.62	1,183.89	1,190.12	1,664.8	1,011.85	2,676.6	15,686.15	111
525	MILAGROS LIBERTO DE LA CRUZ	CENTRO DE SALUD COMUNITARIO	MENSAJERA INTERNA	FIJOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,167.12	0.00	1,641.2	997.87	2,639.1	15,463.58	111
526	ALTAGRACIA GUZMAN ROA	CENTRO DE SALUD COMUNITARIO	TECNICO EN ELECTROCARDIOGRAMA	FIJOS	16,906.73	0.00	25.00	485.22	1,200.38	185.97	513.96	1,198.69	0.00	1,685.6	1,024.19	2,709.8	15,882.54	111
527	CARMEN A. RINCONZO DURAN DE TEJADA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FIJOS	21,916.13	0.00	25.00	638.99	1,556.05	241.08	666.25	1,553.85	0.00	2,185.0	1,320.24	3,505.3	20,595.89	111
528	JENNY MERCEDES LÓPEZ	CENTRO DE SALUD COMUNITARIO																