



Nómina de Sueldos Empleados Fijos
CORRESPONDIENTE AL MES DE DICIEMBRE 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 (1.1%) (2°)	Seguro de Salud (10.13%) (3°)		Dedución 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 D ELA PRESIDENCIA	DIRECTORA GENERAL	FUOS	260,000.00	50,531.77	25.00	7,462.00	18,460.00	2,860.00	7,904.00	20,540.00	0.00	25,922.0	65,922.77	91,844.8	194,077.23	111	
'02	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL D ELA PRESIDENCIA	SECRETARIO	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,242.97	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111	
'03	SAILY MARÍA REYNOSO GÓMEZ	DIVISION JURIDICOS	DIGITADORA	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,242.97	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111	
'04	NABIA STANLEY ALCANTÁRA PEGUERO	DIVISION DE COMUNICACIONES	SECRETARIA	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,242.97	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	2,691.53	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	2,691.53	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	2,986.20	0.00	3,768.7	2,391.13	6,159.8	35,408.87	111	
'08	KARINA 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	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111	
'09	HEROÍNA 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	2,242.97	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111	
'10	RAY MERCY TAURINA 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	2,242.97	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111	
'11	SANDRA YUDELKIS LARA	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	CONSERJE	FUOS	13,213.20	0.00	25.00	379.22	938.14	145.35	401.68	1,043.84	0.00	1,317.4	805.90	2,123.3	12,407.30	111	
'12	ANA LUISA ORTÍZ 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	3,950.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111	
'13	NAIROBYS LEONIDA 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	3,950.00	1,350.12	4,985.0	4,655.48	9,640.5	45,344.52	111	
'14	MARY SUGEY SOLER DE CAPELLAN	DIVISION FINANCIERA	CAJERA	FUOS	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	2,212.00	0.00	2,791.6	1,679.80	4,471.4	26,320.20	111	
'15	ANA MARÍA VIZCAÍNO AYBAR	COORDINACION PROVINCIAL DE PUERTO PLATA	CONSERJE	FUOS	13,213.20	0.00	25.00	379.22	938.14	145.35	401.68	1,043.84	0.00	1,317.4	805.90	2,123.3	12,407.30	111	
'16	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	1,618.95	0.00	2,043.2	1,236.14	3,279.3	19,256.86	111	
'17	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	1,626.77	0.00	2,053.0	1,241.99	3,295.0	19,350.01	111	
'18	CATALINO HERNÁNDEZ AMPARO	DIVISION SERVICIOS GENERALES	COCINERO	FUOS	22,440.00	0.00	25.00	644.03	1,593.24	246.84	682.18	1,772.76	0.00	2,237.3	1,351.20	3,588.5	21,088.80	111	
'19	FRANKLIN UREÑA HARACHE	DIVISION SERVICIOS GENERALES	COCINERO	FUOS	21,120.00	0.00	25.00	606.14	1,499.52	232.32	642.05	1,668.48	0.00	2,105.7	1,273.19	3,378.9	19,846.81	111	
'20	FAUSTO FRÍAS JIMÉNEZ	DIVISION SERVICIOS GENERALES	AUXILIAR DE SERVICIOS GENERALES	FUOS	22,308.00	0.00	25.00	640.24	1,583.87	245.39	678.16	1,762.33	0.00	2,224.1	1,343.40	3,567.5	20,964.60	111	
'21	YGNACIA ALCANTÁRA GÓMEZ	DIVISION SERVICIOS GENERALES	COCINERA	FUOS	21,120.00	0.00	25.00	606.14	1,499.52	232.32	642.05	1,668.48	0.00	2,105.7	1,273.19	3,378.9	19,846.81	111	
'22	RAFAEL ANTONIO ABREU	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111	
'23	JOSEFINA MONTERO CASTILLO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111	
'24	ANA HILDA SORIANO PÉREZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111	
'25	LUZ FERMINA PAULA	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111	
'26	MILTON SANCHEZ	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	21,340.00	0.00	25.00	612.46	1,515.14	234.74	648.74	1,685.86	0.00	2,127.6	1,286.19	3,413.8	20,053.81	111	
'27	CESAR ISIDRO ROSADO SEVERINO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111	

'28	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	1,173.15	0.00	1,480.5	902.64	2,383.2	13,947.37	111
'29	MIGUEL ANTONIO GARCÍA LÓPEZ	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	2,180.40	0.00	2,751.7	1,656.16	4,407.9	25,943.84	111
'30	JUAN CARLOS MOREL FERNÁNDEZ	PLAN DE ASISTENCIA SOCIAL DE LA PRESIDENCIA	SUPERVISO DE CAMARA	FUOS	25,800.00	0.00	25.00	740.46	1,831.80	283.80	784.32	2,038.20	0.00	2,572.3	1,549.78	4,122.0	24,250.22	111
'31	KERVIN ALEXANDER SANTOS COLON	COORDINACIONES PROVINCIALES DE PERAVIA (BAN)	CHOFER I	FUOS	17,820.00	0.00	25.00	511.43	1,265.22	196.02	541.73	1,407.78	0.00	1,776.7	1,078.16	2,854.8	16,741.84	111
'32	YAJAIDA INDIANA SÁNCHEZ CORNELIO	DEPARTAMENTO DE RECURSOS HUMANOS	ARCHIVISTA	FUOS	20,400.00	0.00	25.00	585.48	1,448.40	224.40	620.16	1,611.60	1,350.12	2,033.9	1,230.64	3,264.5	19,169.36	111
'33	SAMIRA MOISES OBISPO	COORDINACION PROVINCIAL LA ROMANA	SECRETARIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'34	BENITA CONTRERAS DE VASQUEZ	DIRECCION GENERAL	SUB-DIRECTORA	FUOS	220,000.00	40,818.77	25.00	6,314.00	15,620.00	2,420.00	6,688.00	17,380.00	0.00	21,934.0	53,845.77	75,779.8	166,154.23	111
'35	GEREMIA DELGADO DELGADO	DIRECCION GENERAL	SECRETARIO	FUOS	28,392.00	0.00	25.00	814.85	2,015.83	312.31	863.12	2,242.97	0.00	2,830.7	1,702.97	4,533.6	26,689.03	111
'36	ANASTACIO DOBLE MARTINEZ	SUB DIRECCION	CHOFER	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'37	FRANKLIN RAMIREZ TEJEDA	SUB DIRECCION	SECRETARIO	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'38	SAMUEL ACOSTA HOGAN	DEPARTAMENTO DE COMUNICACIONES	CAMAROGRAFO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'39	GEOVANNY MANUEL RINCON	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	36,300.00	0.00	25.00	1,041.81	2,577.30	399.30	1,103.52	2,867.70	0.00	3,619.1	2,170.33	5,789.4	34,129.67	111
'40	XIOMARA ALTAGRACIA HERNANDEZ DE LA CRUZ	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGADA	FUOS	110,000.00	14,457.62	25.00	3,157.00	7,810.00	1,210.00	3,344.00	8,690.00	0.00	10,967.0	20,983.62	31,950.6	89,016.38	111
'41	JOSE FRANCISCO MORETA PEREZ	COORDINACION PROV. DE MONSEÑOR NOUEL	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'42	DAYADRIIS PIMENTEL JIMENEZ	COORDINACION PROVINCIAL DE HIGUEY	COORDINADOR	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	1.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'43	FELICIA MARITZA UREÑA SILVERIO	COORDINACION PROV. DE PUERTO PLATA	COORDINACION PROVINCIAL	FUOS	51,000.00	1,816.62	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	1,350.12	5,084.7	4,855.72	9,940.4	46,144.28	111
'44	AWILDA MARIA TORRE ENCARNACION	DIRECCION GENERAL	RECEPCIONISTA	FUOS	25,740.00	0.00	25.00	738.74	1,827.54	283.14	782.50	2,033.46	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 ENTREGA DE AYUDAS SOCIALES	SUPERVOR DE ENTREGA	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,195.00	495.00	1,368.00	3,555.00	0.00	4,486.5	3,832.83	8,319.3	41,167.17	111
'46	ALTAGRACIA LARA BETANCE	DIV. DE COORD. DE SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA	FUOS	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,607.00	0.00	3,290.1	1,975.30	5,265.4	31,024.70	111
'47	SANTA URSULA FERRERAS BATISTA	COORDINACION PROV. DE PEDERNALES	COORDINADORA PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'48	CESAR AUGUSTO BERROA DEL VILLAR	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ANALISTA DE PROCESOS FINANCIERO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'49	ENRIQUE DAVID MORONTA CUIREL	DIVISION DE COMPRAS Y CONTRATACIONES	ENCARGADO	FUOS	130,000.00	19,162.12	25.00	3,731.00	9,230.00	1,430.00	3,952.00	10,270.00	0.00	12,961.0	26,870.12	39,831.1	103,129.88	111
'50	RAUL EDUARDO PEREZ CHERY	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	ENCARGADO	FUOS	140,000.00	21,514.37	25.00	4,018.00	9,940.00	1,540.00	4,256.00	11,060.00	0.00	13,958.0	29,813.37	43,771.4	110,186.63	111
'51	MANUEL ANTONIO QUEZADA FERRERAS	COORDINACION PROV. DE INDEPENDENCIA	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.74	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.84	10,119.5	45,965.16	111
'52	OLIVIA JOSEFINA ROSA SIME	COORDINACION PROV. VALVERDE MAO	SECRETARIA	FUOS	36,632.00	0.00	25.00	477.34	1,180.87	182.95	505.61	1,313.93	0.00	1,658.2	1,007.95	2,666.2	15,624.05	111
'53	HIPOLITO HENRIQUEZ HERNANDEZ	COORDINACION PROV. HERMANAS MIRABAL	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'54	MARIELIS MERCEDES HERRERA	COORDINACION PROV. DEL SEIBO	COORDINADORA PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'55	YEIMI SELINE REYNA	COORDINACION PROV. DEL SEIBO	SECRETARIA	FUOS	26,400.00	0.00	25.00	757.68	1,874.40	290.40	802.56	2,085.60	0.00	2,632.1	1,585.24	4,217.3	24,814.76	111
'56	MARIA MAGDALENA PEGUERO BAEZ	COORDINACION PROV. DEL SEIBO	CONSERJE	FUOS	12,870.00	0.00	25.00	369.37	913.77	141.57	391.25	1,016.73	0.00	1,283.1	785.62	2,068.8	12,084.38	111
'57	FELIX PIÑA DE LOS SANTOS	COORDINACION PROV. DE SAN JUAN DE LA MAGUANA	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'58	MIRIAN PANIAGUA	COORDINACION PROV. DE SAN PEDRO DE MACORIS	COORDINADORA PROVINCIAL	FUOS	51,600.00	2,079.82	25.00	1,480.92	3,663.60	567.60	1,568.64	4,076.40	0.00	5,144.5	5,154.38	10,298.9	46,445.62	111

'59	LOURDES KARINA SANTANA MEJIA	DEPARTAMENTO DE COMUNICACIONES	ENCARGADA	FUOS	160,000.00	26,249.27	25.00	4,592.00	11,360.00	1,760.00	4,864.00	12,640.00	0.00	15,952.0	35,730.27	51,682.3	124,269.73	111
'60	SANTIAGITO SUGILIO EVANGELISTA	DEPARTAMENTO DE COMUNICACIONES	CAMAROGRAFO	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'61	RAFAEL ANTONIO GOMEZ ROJAS	COORDINACIONES PROVINCIAES	COORDINADOR PROVINCIAL	FUOS	51,600.00	2,079.82	25.00	1,480.92	3,663.60	567.60	1,568.64	4,076.40	0.00	5,144.5	5,154.38	10,298.9	46,445.62	111
'62	YSABEL ALTAGRACIA PAULINO COSTE	SUB-DIRECTORA	DIRECCION GENERAL	FUOS	220,000.00	40,818.77	25.00	6,314.00	15,620.00	2,420.00	6,688.00	17,380.00	0.00	21,934.0	53,845.77	75,779.8	166,154.23	111
'63	MELISSA ANALIA MARTINEZ DE GARCIA	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ASESOR	FUOS	160,000.00	26,249.27	25.00	4,592.00	11,360.00	1,760.00	4,864.00	12,640.00	0.00	15,952.0	35,730.27	51,682.3	124,269.73	111
'64	BIENVENIDA ALTAGRACIA RIJO	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	20,592.00	0.00	25.00	590.99	1,462.03	226.51	626.00	1,626.77	0.00	2,053.0	1,241.99	3,295.0	19,350.01	111
'65	ANTONIO VILORIO	DIVISION FINANCIERA	ENCARGADO	FUOS	180,000.00	31,105.77	25.00	5,166.00	12,780.00	1,980.00	5,472.00	14,220.00	0.00	17,946.0	41,768.77	59,714.8	138,231.23	111
'66	CARMEN ANGELICA NUÑEZ ROSARIO	COORDINACION PROV. DE VALDERDE MAO	COORDINADORA PROVINCIAL	FUOS	50,820.00	1,969.73	25.00	1,458.53	3,608.22	559.02	1,544.93	4,014.78	0.00	5,066.8	4,998.19	10,064.9	45,821.81	111
'67	JOELISA ALTAGRACIA SOSA DE CORTEZ	COORDINACION PROV. DE VALDERDE MAO	SUPERVISORA DE ENTREGA	FUOS	26,400.00	0.00	25.00	757.68	1,874.40	290.40	802.56	2,085.60	0.00	2,632.1	1,585.24	4,217.3	24,814.76	111
'68	GISELA MARIA ARIAS BERNABEL	SUB-DIRECTORA	DIRECCION GENERAL	FUOS	200,000.00	35,962.27	25.00	5,740.00	14,200.00	2,200.00	6,080.00	15,800.00	0.00	19,940.0	47,807.27	67,747.3	152,192.73	111
'69	RAMINEL GEOVANNI AMARANTE MOYA	COORDINACION PROV. SAN FRANCISCO	ASISTENTE	FUOS	24,024.00	0.00	25.00	689.49	1,705.70	264.26	730.33	1,897.90	0.00	2,395.2	1,444.82	3,840.0	22,579.18	111
'70	FRANCISCO JAVIER DISLA LOPEZ	COORDINADOR PROVINCIAL	COORDINACION PROV. DE DAIABON	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'71	JOSE CABRERA	COORDINACION PROVINCIAL DE NAGUA	CHOFER I	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'72	JOSE MANUEL FERNANDEZ VASQUEZ	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	SUPERVISOR DE ENTREGA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'73	RAMON ANTONIO FERNANDEZ PIMENTEL	DEPARTAMENTO JURIDICO	ANALISTA LEGAR	FUOS	36,000.00	0.00	25.00	1,033.20	2,556.00	396.00	1,094.40	2,844.00	0.00	3,589.2	2,152.60	5,741.8	33,847.40	111
'74	GISELA VICTORIA SANTANA	COORDINACION PROVINCIAL DE PUERTO PLATA	SECRETARIA	FUOS	19,404.00	0.00	25.00	556.89	1,377.68	213.44	589.88	1,532.92	0.00	1,934.6	1,171.78	3,106.4	18,232.22	111
'75	JOSE DOLORES JEREZ OTAÑEZ	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	SUPERVISOR DE ENTREGA	FUOS	16,632.00	0.00	25.00	477.34	1,180.87	182.95	505.61	1,313.93	0.00	1,658.2	1,007.95	2,666.2	15,624.05	111
'76	JAVICH JOANEL SANTANA VASQUEZ	SECCION DE ARCHIVO Y CORRESPONDENCIA	ENCARGADO	FUOS	65,000.00	4,427.58	25.00	1,865.50	4,615.00	715.00	1,976.00	5,135.00	0.00	6,480.5	8,294.08	14,774.6	56,705.92	111
'77	AYDA MERCEDES ROSARIO MORALES DE ESTV.	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	SUPERVISOR DE ENTREGA	FUOS	17,176.80	0.00	25.00	492.97	1,219.55	188.94	522.17	1,356.97	0.00	1,712.5	1,040.15	2,752.7	16,136.65	111
'78	JOSEFA FABIAN CASTILLO	SECCION DE EVENTOS Y PROTOCOLO	SECRETARIA	FUOS	25,307.10	0.00	25.00	726.31	1,796.80	278.38	769.34	1,999.26	0.00	2,523.1	1,520.65	4,043.8	23,786.45	111
'79	PLACIDO BAUTISTA	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	SUPERVISOR DE ENTREGA	FUOS	18,230.57	0.00	25.00	523.22	1,294.37	200.54	554.21	1,440.22	0.00	1,817.6	1,102.43	2,920.0	17,128.14	111
'80	NAIOMY DENISE ALVAREZ PEREZ	DIVISION FINANCIERA	CAJERA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'81	ELEUTERIA LORENZO PAULINO	COORDINACION PROV. DE ELIAS PÑA	COORDINADORA PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'82	IRKANIA SMITH GOMEZ POLANCO	COORDINACION PROVINCIAL DE VALVERDE MAO	SECRETARIA	FUOS	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,564.20	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111
'83	JORGE ANTONIO MENDOZA OTAÑEZ	DIRECCION GENERAL	SUB-DIRECTOR	FUOS	200,000.00	35,962.27	25.00	5,740.00	14,200.00	2,200.00	6,080.00	15,800.00	0.00	19,940.0	47,807.27	67,747.3	152,192.73	111
'84	JOSUE MANUEL PEREZ SANCHEZ	COORDINACION PROVINCIAL DE BARAHONA	COORDINADOR PROVINCIAL	FUOS	50,400.00	1,910.45	25.00	1,446.48	3,578.40	554.40	1,532.16	3,981.60	0.00	5,024.9	4,914.09	9,939.0	45,485.91	111
'85	PAMELA LORRAINE IBARRA BUSTO	DIRECCION GENERAL	SECRETARIA EJECUTIVA	FUOS	60,000.00	3,486.68	25.00	1,722.00	4,260.00	660.00	1,824.00	4,740.00	0.00	5,982.0	7,057.68	13,039.7	52,942.32	111
'86	ANTONIA FABIAN DUARTE DE ESPINAL	DIRECCION GENERAL	SUB-DIRECTOR	FUOS	200,000.00	35,962.27	25.00	5,740.00	14,200.00	2,200.00	6,080.00	15,800.00	0.00	19,940.0	47,807.27	67,747.3	152,192.73	111
'87	GENARO FLORENTINO SUAREZ	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'88	RANFIS ANTONIO RODRIGUEZ MEDRANO	COORDINACION PROV. DE VALVERDE MAO	CHOFER I	FUOS	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,564.20	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111
'89	ROSARIO CECILIA ALVAREZ MARTINEZ	CENTRO DE SALUD COMUNITARIA	SECRETARIA EJECUTIVA	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,950.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111

'90	JUAN HERNANDEZ FABIAN	DIRECCION GENERAL	SUB-DIRECTOR GENERAL	FUOS	200,000.00	35,962.27	25.00	5,740.00	14,200.00	2,200.00	6,080.00	15,800.00	0.00	19,940.0	47,807.27	67,747.3	152,192.73	111
'91	EROS ROBERTO CHUAN VELAZQUEZ	DEPARTAMENTO FINANCIERO	AUXILIAR DE CONTABILIDAD	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'92	YAMILET CASADO HERNANDEZ	SECCION DE PROTOCOLO Y EVENTOS	RECEPCIONISTA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'93	TREISY KRISTHEL CUEVAS PEÑA	SECCION DE PROTOCOLO Y EVENTOS	RECEPCIONISTA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'94	EDWIN DOMINGO DIAZ JIMENEZ	COORDINACION PROVINCIAL LA VEGA	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	16,500.00	0.00	25.00	473.55	1,171.50	181.50	501.60	1,303.50	0.00	1,645.1	1,000.15	2,645.2	15,499.85	111
'95	JOSE ALTAGRACIA MARTINEZ LEBRON	COORDINACION PROVINCIAL DE AZUA	COORDINADOR PROVINCIAL	FUOS	42,350.00	774.32	25.00	1,215.45	3,006.85	465.85	1,287.44	3,345.65	0.00	4,222.3	3,302.21	7,524.5	39,047.80	111
'96	QUENIDO RAFAEL RODRIGUEZ MELO	COORDINACION PROVINCIAL DE NAGUA	COORDINADOR PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,357.50	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
'97	MARIA JOSEFINA NUÑEZ RAMOS	COORDINACION PROVINCIAL DE JARABACOA	CONSERJE	FUOS	11,022.00	0.00	25.00	316.33	782.56	121.24	335.07	870.74	0.00	1,098.9	676.40	1,775.3	10,345.60	111
'98	HECTOR MANUEL TERRERO VARGAS	COORDINACION PROVINCIAL DE BARAHONA	JARDINERO	FUOS	10,000.00	0.00	25.00	287.00	710.00	110.00	304.00	790.00	0.00	997.0	616.00	1,613.0	9,384.00	111
'99	MARIA MAGDALENA COLLADO PERALTA	COORDINACION PROVINCIAL DE JARABACOA	COORDINADORA PROVINCIAL	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'100	RAMONA YOSCABEL MARIA LEROUX	DEPARTAMENTO DE RECURSOS HUMANOS	RECEPCIONISTA	FUOS	25,300.00	795.49	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	2,315.72	4,838.1	22,984.28	111
'101	LENI ROSALY PEREZ HERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	AUXILIAR ADMINISTRATIVA II	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'102	RUBEN DARIO TRINIDAD MORLAS	COORDINACION PROVINCIAL DE HATO MAYOR	COORDINADOR PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'103	MARIA ESPERANZA DE LA ROSA PAEZ	COORDINACION PROVINCIAL DE LA VEGA	SECRETARIA	FUOS	15,000.00	795.49	25.00	430.50	1,065.00	165.00	456.00	1,185.00	0.00	1,495.5	1,706.99	3,202.5	13,293.01	111
'104	ANDRY ESTEFANIA MUÑOZ SANDOVAL	COORDINACION PROVINCIAL DE LA VEGA	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	847.28	0.00	1,069.3	658.85	1,728.1	10,066.15	111
'105	GABRIEL DAVID CASTILLO CASTILLO	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	AUXILIAR ADMINISTRATIVO I	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'106	JAEI RUTDELANIA CLEMENTE	COORDINACION PROVINCIAL DE PUERTO PLATA	COORDINADORA PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,357.50	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
'107	MARTHA ARGELIA CUEVAS D OLEO	COORDINACION PROVINCIAL DE BARAHONA	DIGITADORA	FUOS	15,319.88	0.00	25.00	439.68	1,087.71	168.52	465.72	1,210.27	0.00	1,527.4	930.40	2,457.8	14,389.48	111
'108	MARTHA BETHANIA ROTHE PERALTA	COORDINACION PROVINCIAL DE PUERTO PLATA	COORDINACION PROVINCIAL	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'109	CLUMERY MOQUETE PEREZ	COORDINACION PROVINCIAL DE JIMANI	SECRETARIA	FUOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	1,042.80	0.00	1,316.0	805.12	2,121.2	12,394.88	111
'110	IRIS MARGARITA ACOSTA CASTILLO	COORDINACION PROVINCIAL DE SAN JOSE DE OCOA	COORDINADORA PROVINCIAL	FUOS	42,000.00	724.92	25.00	1,205.40	2,982.00	462.00	1,276.80	3,318.00	0.00	4,187.4	3,232.12	7,419.5	38,767.88	111
'111	NATALI DAIVELIS FABIAN BAEZ	AUXILIAR DAMINISTRATIVA I	DIRECCION GENERAL	FUOS	70,000.00	5,368.48	25.00	2,009.00	4,970.00	770.00	2,128.00	5,530.00	0.00	6,979.0	9,530.48	16,509.5	60,469.52	111
'112	DAMIAN DARIO CASTILLO SALVADOR	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	36,300.00	0.00	25.00	1,041.81	2,577.30	399.30	1,103.52	2,867.70	0.00	3,619.1	2,170.33	5,789.4	34,129.67	111
'113	MARIA SEGUNDA VELOZ MORA	COORDINACION PROVINCIAL DE LA VEGA	COORDINADORA PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,357.50	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
'114	SANTA BAEZ LAUREANO	COORDINACION PROVINCIAL DE LA ROMANA	COORDINADORA PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,357.50	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
'115	DIANELVA DEL CARMEN ALMONTE	COORDINACION PROVINCIAL DE SANTIAGO	COORDINADORA PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'116	KEYLA MARGARITA MANZUETA MANZUETA	COORDINACCION PROVINCIAL DE MONTE PLATA	COORDINADORA PROVINCIAL	FUOS	50,820.00	1,969.73	25.00	1,458.53	3,608.22	559.02	1,544.93	4,014.78	0.00	5,066.8	4,998.19	10,064.9	45,821.81	111
'117	XIOMARA ANTONIA HERNANDEZ	COORDINADORA PROVINCIAL	COORDINACION PROV. SAN FRANCISCO	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'118	ONERVIA TRINIDAD	COORDINACION PROVINCIAL AZUA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	781.78	121.12	334.73	869.87	0.00	1,097.8	675.75	1,773.5	10,335.25	111
'119	MARIEL AMAIRANY MIRANDA LAJARA	COORDINACION PROVINCIAL AZUA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'120	ADRIANA SORIBEL MERCEDES	COORDINACION PROVINCIAL AZUA	SECRETARIA	FUOS	11,000.00	0.00	25.00	315.70	781.00	121.00	334.40	869.00	0.00	1,096.7	675.10	1,771.8	10,324.90	111

'121	ARIELY DE LOS SANTOS	COORDINACION PROV. SAN JUAN DE LA MAGUANA	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	847.28	0.00	1,069.3	658.85	1,728.1	10,066.15	111
'122	KARINA NICAURYS MORETA VIDAL	COORDINACION PROV. SAN JUAN DE LA MAGUANA	SECRETARIA	FUOS	15,675.00	0.00	25.00	449.87	1,112.93	172.43	476.52	1,238.33	2,700.24	1,562.8	951.39	2,514.2	14,723.61	111
'123	JOSE ALTAGRACIA NUÑEZ MATOS	COORDINACION PROV. SAN JUAN DE LA MAGUANA	CHOFER I	FUOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	1,042.80	0.00	1,316.0	805.12	2,121.2	12,394.88	111
'124	JOHAN ELIEZER MERAN PORTES	COORDINACION PROV. SAN JUAN DE LA MAGUANA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FUOS	11,000.00	0.00	25.00	315.70	781.00	121.00	334.40	869.00	0.00	1,096.7	675.10	1,771.8	10,324.90	111
'125	FRANCISCA AVILA GUILAMO	COORDINACION PROV. DE HIGUEY	SECRETARIA	FUOS	15,400.00	0.00	25.00	441.98	1,093.40	169.40	468.16	1,216.60	0.00	1,535.4	935.14	2,470.5	14,464.86	111
'126	DAISY MARCELINA DE JESUS MARTE	COORDINACION PROV. BONAO	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FUOS	19,800.00	0.00	25.00	568.26	1,405.80	217.80	601.92	1,564.20	0.00	1,974.1	1,195.18	3,169.2	18,604.82	111
'127	INVERLYN YOLANDA PEGUEO PEÑA	COORDINACION PROV. HATO MAYOR	SECRETARIA	FUOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,185.00	0.00	1,495.5	911.50	2,407.0	14,088.50	111
'128	FREISIS ANT. GARCIA DE LOS SANTOS	COORDINACION PROV. MONTE PLATA	SUPERVISOR DE ENTREGA E AYUDAS SOCIALES	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'129	ESTHERLIN MICHELLE VENTURA SILVERIO	DEPARTAMENTO DE COMUNICACIONES	DISEÑADORA GRAFICA	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'130	YAKIRA RODRIGUEZ GENAO	DEPARTAMENTO DE TECNOLOGIA	SECRETARIA	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'131	ADRY VALENTIN NUÑEZ MONEGRO	COORDINANCION PROVINCIAL DE MOCA	ENCARGADO	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'132	ROSA ANGELA SIERRA	COORDINADORA PROVINCIAL BAHORUCO	COORDINADORA PROVINCIAL	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'133	CARMEN DARLING QUEZADA MORILLO	COORDINACION PROVINCIAL DE SFM	SECRETARIA	FUOS	15,400.00	0.00	25.00	441.98	1,093.40	169.40	468.16	1,216.60	0.00	1,535.4	935.14	2,470.5	14,464.86	111
'134	GENESIS NICOLE PAULINO ALMANZAR	COORDINACION PROVINCIAL DE HERMANAS MIRABAL	SECRETARIA	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	1,106.00	0.00	1,395.8	852.40	2,248.2	13,147.60	111
'135	YINET DIANNERYS MANCEBO LOPEZ	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUOS	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,389.00	6,377.0	37,611.00	111
'136	ZULAY GREGORINA BAEZ	COORDINACION PROV. BONAO	SECRETARIA	FUOS	17,325.00	0.00	25.00	497.23	1,230.08	190.58	526.68	1,368.68	0.00	1,727.3	1,048.91	2,776.2	16,276.09	111
'137	IJAMEDEYS GUZMAN CARRASCO	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGADA	FUOS	155,000.00	25,042.74	25.00	4,448.50	11,005.00	1,705.00	4,712.00	12,245.00	0.00	15,453.5	34,228.24	49,681.7	120,771.76	111
'138	LISBETH VAEDID PEREZ PEREZ	COORDINACION PROVINCIAL DE BAHORUCO	SECRETARIA	FUOS	23,100.00	0.00	25.00	662.97	1,640.10	254.10	702.24	1,824.90	0.00	2,303.1	1,390.21	3,693.3	21,709.79	111
'139	YAMELL ARIAS GAUTREUX	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR DE RECURSOS HUMANOS	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'140	MIGUEL ANGEL PERALTA MARTINEZ	COORDINACION POVINCIAL DE SANTIAGO	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	17,077.50	0.00	25.00	490.12	1,212.50	187.85	519.16	1,349.12	0.00	1,702.6	1,034.28	2,736.9	16,043.22	111
'141	ROSSY ESTHER SENCION MELO	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR DE RECURSOS HUMANOS	FUOS	27,500.00	0.00	25.00	789.25	1,952.50	302.50	836.00	2,172.50	0.00	2,741.8	1,650.25	4,392.0	25,849.75	111
'142	RAUL DURAN GENAO	COORDINACION POVINCIAL DE SANTIAGO	CHOFER	FUOS	13,557.00	0.00	25.00	389.09	962.55	149.13	412.13	1,071.00	0.00	1,351.6	826.22	2,177.9	12,730.78	111
'143	KENIA ROSANNA TAVAREZ MARRERO	COORDINACION POVINCIAL DE SANTIAGO	ASISTENTE	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	1,350.12	2,492.5	1,502.50	3,995.0	23,497.50	111
'144	GABRIEL ABREU CESPEDES	COORDINACION POVINCIAL DE SANTIAGO	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	16,170.00	0.00	25.00	464.08	1,148.07	177.87	491.57	1,277.43	0.00	1,612.1	980.65	2,592.8	15,189.35	111
'145	VICENTA MERCEDES SALVADOR	COORDINACION PROVINCIAL DE MARIA TRINIDAD SANCHEZ	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	781.78	121.12	334.73	869.87	0.00	1,097.8	675.75	1,773.5	10,335.25	111
'146	MELISSA ALTAGRACIA ABREU CESPEDES	COORDINACION PROVINCIAL DE SANTIAGO	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	781.78	121.12	334.73	869.87	0.00	1,097.8	675.75	1,773.5	10,335.25	111
'147	MIOSOTIS IRONELY BAEZ PUJOLS	DEPARTAMENTO DE RECURSOS HUMANOS	ANALISTA DE RECURSOS HUMANOS	FUOS	65,000.00	4,157.55	25.00	1,865.50	4,615.00	715.00	1,976.00	5,135.00	1,350.12	6,480.5	8,024.05	14,504.6	56,975.95	111
'148	FRANCISCA RECIO CRUZ	COORDINACION PROVINCIAL DE DAJABON	CONSERJE	FUOS	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	847.28	0.00	1,069.3	658.85	1,728.1	10,066.15	111
'149	NANCY VIRGINIA MEJIA FERNANDEZ	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	AUXILIAR ADMINISTRATIVO II	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'150	AMBAR MARGARITA SOTO INFANTE DE GUZMAN	DEPARTAMENTO JURIDICO	ENCARGADA DEL DEPARTAMENTO JURIDICO	FUOS	160,000.00	26,249.27	25.00	4,592.00	11,360.00	1,760.00	4,864.00	12,640.00	0.00	15,952.0	35,730.27	51,682.3	124,269.73	111
'151	ALBELIS RAMONA TORRES RAMOS	COORDINACION PROVINCIAL DE SANTIAGO RODRIGUEZ	SECRETARIA	FUOS	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	1,106.00	0.00	1,395.8	852.40	2,248.2	13,147.60	111

'152	ROSALINA FERNANDEZ MATOS	COORDINACION PROVINCIAL DE PEDERNALES	SECRETARIA	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	1,350.12	2,193.4	1,325.20	3,518.6	20,674.80	111
'153	RAFAEL VINICIO ROJAS PEREZ	COORDINACION PROVINCIAL DE LA VEGA	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'154	JUAN MIGUEL CARPIO CARDENAS	COORDINACION PROVINCIAL DEL SEIBO	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'155	EVELYN MARIA MARTINEZ DE ALEMAN	COORDINACION PROVINCIAL DE MONTE CRISTI	COORDINADORA PROVINCIAL	FUOS	42,500.00	795.49	25.00	1,219.75	3,017.50	467.50	1,292.00	3,357.50	0.00	4,237.3	3,332.24	7,569.5	39,167.76	111
'156	YESSICA MEDINA BELTRE	COORDINACION PROVINCIAL BARAHONA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	781.78	121.12	334.73	869.87	0.00	1,097.8	675.75	1,773.5	10,335.25	111
'157	LIDIA CAPELLAN CARELA	COORDINACION PROVINCIAL BARAHONA	CONSERJE	FUOS	11,011.00	0.00	25.00	316.02	781.78	121.12	334.73	869.87	0.00	1,097.8	675.75	1,773.5	10,335.25	111
'158	JUANITA LUIS	COORDINACION PROVINCIAL DE SAN PEDRO DE MACORIS	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'159	BELKIS RAMONA RODRIGUEZ DE SANCHEZ	COORDINACION PROVINCIAL DE SAN PEDRO DE MACORIS	SECRETARIA	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'160	INGRID DOMINGA OLIVO NUÑEZ	COORDINACION PROVINCIAL DE MONTE CRISTI	SECRETARIA	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'161	FLAVIA JOSELYN MARTINEZ MEDINA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	COORDINADORA PROVINCIAL	FUOS	51,000.00	1,995.14	25.00	1,463.70	3,621.00	561.00	1,550.40	4,029.00	0.00	5,084.7	5,034.24	10,118.9	45,965.76	111
'162	RAYMUNDO ANTONIO FRIAS FURCAL	DIVISION D TECNOLOGIA	SOPORTE INFORMATICO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'163	WINSTON GOMEZ RIVERA	DIVISION TECNOLOGIA	SOPORTE TECNICO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'164	HECTOR JOSUE MANZUETA HIRALDO	DIVISION FINANCIERA	ASESOR FINANCIERO	FUOS	198,000.00	35,476.62	25.00	5,682.60	14,058.00	2,178.00	6,019.20	15,642.00	0.00	19,740.6	47,203.42	66,944.0	150,796.58	111
'165	OLGA ANDREINA AMARO ALMANZAR	SECCION DE ARCHIVO Y CORRESPONDENCIA	ENCARGADA DE ARCHIVO Y CORRESPONDENCIA	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,195.00	495.00	1,368.00	3,555.00	0.00	4,486.5	3,832.83	8,319.3	41,167.17	111
'166	JAZMIN BASORA MENDEZ	CENTRO DE SALUD COMUNITARIO	RECEPCIONISTA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'167	MARYELIN STEPHANIE FERNANDEZ MARTINEZ	SUB-DIRECCION COORDINACIONES PROVINCIALES	SECRETARIA	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'168	ARISTIDES AGUILES CRUZ ANTON	DEPARTAMENTO JURIDICO	ABOGADO II	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,950.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111
'169	ANDRIO JUAN PEREZ MONTERO	DIVISION FINANCIERA	ENCARGADO DE CONTABILIDAD	FUOS	80,000.00	7,400.87	25.00	2,296.00	5,680.00	880.00	2,432.00	6,320.00	0.00	7,976.0	12,153.87	20,129.9	67,846.13	111
'170	LUZMIN HERNANDEZ GONZALEZ	COORDINACION PROVINCIAL DE MARIA TRINIDAD SANCHEZ	SECRETARIA	FUOS	15,400.00	0.00	25.00	441.98	1,093.40	169.40	468.16	1,216.60	0.00	1,535.4	935.14	2,470.5	14,464.86	111
'171	ELOIDE ELIZABETH SANTANA SANTANA	COORDINACION PROVINCIAL DE BANI	SECRETARIA	FUOS	19,404.00	0.00	25.00	556.89	1,377.68	213.44	589.88	1,532.92	0.00	1,934.6	1,171.78	3,106.4	18,232.22	111
'172	JACQUELINE ACOSTA BURGOS	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,185.00	0.00	1,495.5	911.50	2,407.0	14,088.50	111
'173	SINDY MARGARITA GUZMAN SIERRA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	SECRETARIA	FUOS	36,170.00	0.00	25.00	464.08	1,148.07	177.87	491.57	1,277.43	0.00	1,612.1	980.65	2,592.8	15,189.35	111
'174	JOHENNY CORAL RODRIGUEZ MOSCOSO	COORDINACION PROVINCIAL DE MOCA	SECRETARIA	FUOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,185.00	0.00	1,495.5	911.50	2,407.0	14,088.50	111
'175	ROSANGEL PAULINO HICIANO	COORDINACION PROVINCIAL DE MOCA	CONSERJE	FUOS	13,213.00	0.00	25.00	379.21	938.12	145.34	401.68	1,043.83	1,350.12	1,317.3	805.89	2,123.2	12,407.11	111
'176	MERQUISEDEC JAIRO MARTINEZ MARTINEZ	DIVISION DE TRANSPORTACION	CHOFERII	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'177	YONDERI DIAZ RIVERA	DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION	SOPORTE TECNICO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'178	JOSE LUIS RAMOS JIMENEZ	COORDINACION PROVINCIAL DE MOCA	SUPERVISOR DE ENTREGA DE AYUDA SOCIALES	FUOS	13,860.00	0.00	25.00	397.78	984.06	152.46	421.34	1,094.94	0.00	1,381.8	844.13	2,226.0	13,015.87	111
'179	SINTIA MARLENE MOREL SANTIAGO	DIVISION FINANCIERA	CAJERA	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'180	DAISY ALYSHA CAMILO RIVERA	DEPARTAMENTO DE COMUNICACION	FOTOGRAFA	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'181	SURILEYNI MARTINEZ CASTRO	DEPARTAMENTO DE JURIDICO	ABOGADA I	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'182	NANCI RAMIREZ DE LA CRUZ	DIVISION FINANCIERA	TECNICA EN CONTABILIDAD	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111

'183	MERCEDES CONCEPCION MENDOZA	COORDINACION PROVINCIAL DE BBOAO	CONSERJE	FUOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	1,042.80	0.00	1,316.0	805.12	2,121.2	12,394.88	111
'184	NOVEL ALFREDO LARA ROSARIO	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR ADMINISTRATIVO	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
'185	TULIO DANIEL HEREDIA HEREDIA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMEN Y SUMINISTRO	FUOS	24,150.00	0.00	25.00	693.11	1,714.65	265.65	734.16	1,907.85	0.00	2,407.8	1,452.27	3,860.0	22,697.74	111
'186	MANUEL ANTONIO CORPORAN MEJIA	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'187	MARIANO ALBERTO PIMENTEL MARTICH	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'188	ANAZARIO RAMIREZ ROA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'189	JOVANNY AGUSTINA TERRERO REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'190	FRANCI MORETA MEDINA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'191	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'192	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	CHOFER III	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,635.30	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
'193	MARIELA PACA DUARTE	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'194	ANEUDIS PEREYRA MONTERO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	16,666.67	0.00	25.00	478.33	1,183.33	183.33	506.67	1,316.67	0.00	1,661.7	1,010.00	2,671.7	15,656.67	111
'195	RITA DE LA ROSA DE LA ROSA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'196	EVANGELINA REYES DE CABRERA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'197	KATHIRY LUCIA DE OLEO ROSARIO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'198	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'199	DOMINGO DE JESÚS MIESES	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'200	MARCELO MONTERO	DIVISION DE EMPAQUE	OPERADOR DE MAQUINA DE ARROZ	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'201	FERNANDO PIERRE PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,635.30	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
'202	BACILIO HENRÍQUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'203	KANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'204	JOSÉ FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	EMPACADOR	FUOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.83	1,719.88	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
'205	ANTONIO VARGAS MELO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	20,556.25	0.00	25.00	589.96	1,459.49	226.12	624.91	1,623.94	0.00	2,049.5	1,239.87	3,289.3	19,316.38	111
'206	NORBA VICENTE ENCARNACION	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'207	JOSÉ EUGENIO JEREZ TORIBIO	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADOR	FUOS	31,337.50	0.00	25.00	899.39	2,224.96	344.71	952.66	2,475.66	0.00	3,124.3	1,877.05	5,001.4	29,460.45	111
'208	EDWARD CIPRIAN CORNELIO HILARIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR DEDESPACHO	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'209	RUDDY CAPELLÁN VALDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	ENCARDADO	FUOS	40,250.00	477.93	25.00	1,155.18	2,857.75	442.75	1,223.60	3,179.75	0.00	4,012.9	2,881.71	6,894.6	37,368.30	111
'210	MANUEL MÉNDEZ MORILLO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
'211	ADAN AQUINO MARTÍNEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
'212	MIRTHA ZUNILDA GUERRA MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	23,000.00	1,190.12	25.00	660.10	1,633.00	253.00	699.20	1,817.00	1,350.12	2,293.1	2,574.42	4,867.5	20,425.58	111
'213	TEÓFILA DILONE SANTOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111

'214	JOSÉ LUIS PEÑA LIVENT	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE ENTREGA AYUDAS SOCIALES	FUOS	27,772.50	0.00	25.00	797.07	1,971.85	305.50	844.28	2,194.03	0.00	2,768.9	1,666.35	4,435.3	26,106.15	111
'215	FABIO LUGO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'216	HAYDEE BERENICE MONTERO SÁNCHEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'217	BIKY VICTORIA RAMÍREZ CASTILLO	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'218	FAUSTINO DOLORES	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'219	REYNALDO QUEZADA DE LOS SANTOS	DIVISION SERVICIOS GENERALES	JARDINERO	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'220	GERONIMAS COMAS SANCHEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'221	KATIA DORIBEL DISLA REYES	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'222	JUNIOR JOSE PASCUAL GUZMAN	DIVISION SERVICIOS GENERALES	PINTOR	FUOS	15,333.33	0.00	25.00	440.07	1,088.67	168.67	466.13	1,211.33	0.00	1,528.7	931.20	2,459.9	14,402.13	111
'223	SANTIAGO URIBE	DIVISION SERVICIOS GENERALES	PINTOR	FUOS	15,333.33	0.00	25.00	440.07	1,088.67	168.67	466.13	1,211.33	0.00	1,528.7	931.20	2,459.9	14,402.13	111
'224	LEONARDO ADON DE LOS SANTOS	DIVISION SERVICIOS GENERALES	PINTOR	FUOS	15,333.33	0.00	25.00	440.07	1,088.67	168.67	466.13	1,211.33	0.00	1,528.7	931.20	2,459.9	14,402.13	111
'225	SANTO HIJO PEREZ GUZMAN	DIVISION SERVICIOS GENERALES	AUXILIAR OPERATIVO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'226	LEIDA BÁEZ RODRÍGUEZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'227	NEURY LEONARDO ROSADO SEVERINO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'228	RAMON ANT. RODRÍGUEZ	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'229	RAMÓN SÉPTIMO OGANDO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE TRANSPORTACION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'230	RAFAEL SALAS HICHES	DIVISION DE TRANSPORTACIÓN	AUXILIAR TRANSPORTACION	FUOS	31,998.75	0.00	25.00	918.36	2,271.91	351.99	972.76	2,527.90	0.00	3,190.3	1,916.13	5,106.4	30,082.62	111
'231	JACOBO VELOZ	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'232	MIGUEL ANGEL ANDERSON RODRÍGUEZ	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'233	JOSÉ MIGUEL GUZMÁN DE LOS SANTOS	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'234	NEWARD TRINIDAD DÍAZ	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'235	ROBELIN MONTES DE OCA OFFRER	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'236	ALIN FRANCISCO ARIAS AVALO	DIVISION DE TRANSPORTACIÓN	OPERADOR DE PATANA	FUOS	28,255.50	0.00	25.00	810.93	2,006.14	310.81	858.97	2,232.18	0.00	2,817.1	1,694.90	4,512.0	26,560.60	111
'237	NELSON SANTOS CALDERÓN	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'238	FRIDMAN MANUEL ARIAS AVALO	DIVISION DE TRANSPORTACIÓN	AUXILIAR TRANSPORTACION	FUOS	18,418.40	0.00	25.00	528.61	1,307.71	202.60	559.92	1,455.05	0.00	1,836.3	1,113.53	2,949.8	17,304.87	111
'239	YOCASTA LÓPEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'240	CRISTINA ALTAGRACIA CORCINO ORTEGA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'241	ADRIANO TAVERAS PÉREZ	DIVISION DE EMPAQUE	CHOFER	FUOS	22,770.00	0.00	25.00	653.50	1,616.67	250.47	692.21	1,798.83	0.00	2,270.2	1,370.71	3,640.9	21,399.29	111
'242	MARÍA SOBEIDA VÁSQUEZ BIDO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'243	SABITRIS AMPARO BOYER ROSARIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'244	MIGUELINA AQUINO JIMÉNEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'245	ADALGISA MERCEDES GARCÍA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'246	BERENICE YULISSA VARGAS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'247	JENNIFER LANTIGUA CONCEPCIÓN	DIVISION DE EMPAQUE	EMPACADORA	FUOS	1,800.00	0.00	25.00	51.66	127.80	19.80	54.72	142.20	0.00	179.5	131.38	310.8	1,668.62	111
'248	GLADYS D'OLEO SÁNCHEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'249	MILAGROS DE JESÚS NUÑEZ	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	21,756.74	0.00	25.00	624.42	1,544.73	239.32	661.40	1,718.78	0.00	2,169.1	1,310.82	3,480.0	20,445.92	111
'250	CARLOS COLÓN FELIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,635.30	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
'251	YENNYFFER MAIRENI RODRÍGUEZ NOVA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'252	CANDIDA MARÍA DEL ROSARIO JAVIER	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'253	MARIS FRAGOSO FRAGOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'254	MARIA YVELISE DE LEÓN AMADOR	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'255	AQUILINA CORNIEL GIL	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'256	KATELYN DÍAZ FAFA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'257	LEONIDA DE LA ROSA VALVERDE	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'258	GLORIA MARÍA RINCÓN VÁSQUEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	2,559.68	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	3,648.48	5,443.1	14,351.52	111
'259	ANA PIMENTEL PAULINO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'260	JÓSE ÁNDRES CASTRO	DIVISION DE EMPAQUE	SUPERVISOR DE PRODUCCION	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'261	JOSEFINA NUÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'262	ANIBAL ENCARNACIÓN D' OLEO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'263	CELESTE ARIAS GARCÍA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,300.45	0.00	1,641.2	997.87	2,639.1	15,463.58	111
'264	ROSSIBELY MONTES DE OCA OFFRER	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'265	MOISÉS YESHUAH REYNOSO SANTANA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'266	LUISA MARÍA NOVA	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	19,799.78	0.00	25.00	568.25	1,405.78	217.80	601.91	1,564.18	0.00	1,974.0	1,195.17	3,169.2	18,604.61	111
'267	CELENIA DE JESÚS PAREDES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'268	RAMONA ALCANTÁRA PEÑA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'269	VICTORIA LUCIA HILARIO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'270	DIONISIA AYBAR CARMONA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'271	MARÍA ALTAGRACIA FELIZ BATISTA	DIVISION DE EMPAQUE	SUPERVISORA	FUOS	19,799.78	0.00	25.00	568.25	1,405.78	217.80	601.91	1,564.18	0.00	1,974.0	1,195.17	3,169.2	18,604.61	111
'272	FRANCISCA JIMÉNEZ DE LEÓN	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'273	NICOLAS MONTERO RODRÍGUEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'274	SUNY MARÍA DÍAZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'275	NOEMI SALCEDO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'276	MARÍA AGUSTINA LARA MARTÍNEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'277	MARIBEL BERROA FRAGOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'278	FRANCISCA FELIZ FELIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'279	ORFELINA REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'280	JOSEFINA TEJADA DÍAZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'281	ALEXANDER DE JESÚS	DIVISION DE EMPAQUE	CONTADOR DE RACIONES	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'282	BARBARA HERRERA VINICIO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'283	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	1,578.47	1,350.12	1,992.1	1,205.86	3,197.9	18,774.82	111
'284	ESTHER EMILIA UBRI TRONCOSO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'285	DANILO ROJAS ABREU	DIVISION DE EMPAQUE	EMPACADOR	FUOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.83	1,719.88	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
'286	XIOMARA MERCEDES NÚÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'287	SANTA MARICELA SOTO SOTO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'288	JENNY GRISEL MELÉNDEZ REYES	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'289	LUZ MIREYA CASTILLO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'290	ISABEL FELIZ GÓMEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'291	THANIA YOLANDA VARGAS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	1,350.12	1,794.6	1,088.80	2,883.4	16,911.20	111
'292	SANDRA HERNANDEZ NÚÑEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'293	DIONISIO JIMÉNEZ JIMÉNEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,635.30	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
'294	MILTON ALBERTO HERNÁNDEZ NINA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	21,770.65	0.00	25.00	624.82	1,545.72	239.48	661.83	1,719.88	0.00	2,170.5	1,311.65	3,482.2	20,459.00	111
'295	SULEIKA YANIRA PÉREZ FELIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'296	WILFREDO HEREDIA	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'297	NEREIDAD MEJÍA ORTEGA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'298	YENNIFER ALTAGRACIA MONTILLA MARTINEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'299	JUANA FRANCISCA AQUINO GERONIMÓ	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'300	ALEJANDRINA FELIZ VÁSQUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'301	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	1,766.85	0.00	2,229.8	1,346.78	3,576.6	21,018.42	111
'302	VERONICA DÍAZ DE PÉPEN	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'303	MARÍA MENA RONDÓN	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'304	HANIA YLONKA FRAGOSO SANTANA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'305	MANUEL ORTÍZ	DIVISION DE DESPACHO DE PROVISIONES	AYUDANTE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'306	DULCE MARÍA PEÑA	DIVISION DE DESPACHO DE PROVISIONES	CONTADOR DE RACIONES	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'307	MARTHA DÍAZ FLORENTINO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'308	FRANCISCO JOSÉ DE LOS SANTOS	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'309	ANTONIO REYES POLANCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'310	MARÍA YULENIA ALMONTE SOSA	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'311	SEVERIANO OFFER CABRERA	DIVISION DE EMPAQUE	CHOFER III	FUOS	24,150.00	0.00	25.00	693.11	1,714.65	265.65	734.16	1,907.85	0.00	2,407.8	1,452.27	3,860.0	22,697.74	111
'312	ANDRES NOVAS MARRERO	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'313	CARMEN DELIA RODRÍGUEZ RODRÍGUEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'314	ESTHER REYES POLANCO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	16,461.45	0.00	25.00	472.44	1,168.76	181.08	500.43	1,300.45	0.00	1,641.2	997.87	2,639.1	15,463.58	111
'315	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	1,578.47	0.00	1,992.1	1,205.86	3,197.9	18,774.82	111
'316	DOMINGO ANTONIO VALDEZ	DIVISION DE EMPAQUE	AUXILIAR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'317	LILIAN MINEIDY MORA PÉREZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SECRETARIA	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
'318	RICARDO JERPI DIAZ FELIZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,930.00	0.00	25.00	600.69	1,486.03	230.23	636.27	1,653.47	0.00	2,086.7	1,261.96	3,348.7	19,668.04	111
'319	GERONIMO LUCIANO SANCHEZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'320	OLGA MONTERO MORILLO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'321	MAYELYN BETANCES DE FERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'322	ROMARIS ENCARNACION TERRERO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'323	FEDERICO LUNA VILLAR	DIVISION DE TRANSPORTACION	CHOFER	FUOS	10,666.67	0.00	25.00	306.13	757.33	117.33	324.27	842.67	0.00	1,063.5	655.40	1,718.9	10,011.27	111
'324	JHON MIGUEL LANTIGUA PINEDA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'325	YOMARIS PAREDES HERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'326	ISAMAR BAUTISTA SOSA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'327	JOANKA KALINA BURGOS CALVAJAL	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'328	SERGIO COMAS ORTIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'329	NORBERTO ULLOA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'330	PEDRO MANUEL NUNEZ GERALDO	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'331	ANA STEPHANY OLIVARES SOSA	DIVISION DE EMPAQUE	SECRETARIA	FUOS	18,400.00	0.00	25.00	528.08	1,306.40	202.40	559.36	1,453.60	0.00	1,834.5	1,112.44	2,946.9	17,287.56	111
'332	CARLOS JULIO GOMEZ CESPEDES	DIVISION DE EMPAQUE	ENCARGADO	FUOS	70,000.00	5,368.48	25.00	2,009.00	4,970.00	770.00	2,128.00	5,530.00	0.00	6,979.0	9,530.48	16,509.5	60,469.52	111
'333	ALEXANDRA ALCANTARA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'334	LISAIRA MANUELA DE LA CRUZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'335	ZUNILDA RAFAEL AMPARO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'336	GREIDY MADE CACERES	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'337	WENDY GONZALEZ MARTINEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'338	AGRISPINA CUEVAS MENDEZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'339	EFALINA RAMIREZ PINALES	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'340	EDDY ALEJANDRO ALVAREZ MATEO	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'341	RENIS TOMAS SANCHEZ DEL ROSARIO	DIVISION DE TRANSPORTACION	CHOFER I	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'342	GLENNYS LOPEZ LANTIGUA	COORDINACION PROVINCIAL DE PUERTO PLATA	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	15,840.00	0.00	25.00	454.61	1,124.64	174.24	481.54	1,251.36	0.00	1,579.2	961.14	2,540.4	14,878.86	111
'343	JASMIN ESNEIRY FORTUNA UBRI	DIVISION FINANCIERA	CAJERA	FUOS	26,000.00	0.00	25.00	746.20	1,846.00	286.00	790.40	2,054.00	0.00	2,592.2	1,561.60	4,153.8	24,438.40	111
'344	JOVANCA JEZABEL GIL POLANCO	DIRECCION GENERAL	SECRETARIA	FUOS	28,300.00	0.00	25.00	812.21	2,009.30	311.30	860.32	2,235.70	0.00	2,821.5	1,697.53	4,519.0	26,602.47	111
'345	STARLIN PEÑA SMITH	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO I	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'346	RAINIER SOUBLETT VENTURA	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO I	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'347	LOLI BELL VASQUEZ INFANTE	DEPARTAMENTO JURIDICO	SECRETARIA	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'348	MICHELLE LUNA CASTILLO	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	SOPORTE ADMINISTRATIVO	FUOS	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,389.00	6,377.0	37,611.00	111
'349	FRANCISCO GARCIAS NUÑEZ	COORDINACION PROVINCIAL DE PUERTO PLATA	SUBDIRECTOR	FUOS	200,000.00	35,962.27	25.00	5,740.00	14,200.00	2,200.00	6,080.00	15,800.00	0.00	19,940.0	47,807.27	67,747.3	152,192.73	111
'350	RAFAEL REYES CONTRERAS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'351	ROGELIO JEAN JUAN	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'352	ENEMENCIO GOMEZ MOSQUEA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'353	MATIAS DE LOS SANTOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'354	TEOFILO FULGENCIO	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'355	JOSE PAVEL CASTRO GARCIA	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'356	FELIX ROSA BELEN	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'357	JEAN CARLOS MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'358	NATALIA MARIA PACHECO ESPINAL	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	FUOS	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	2,212.00	0.00	2,791.6	1,679.80	4,471.4	26,320.20	111
'359	ENGI LUIS TORRES ALCANTARA	CENTRO DE SALUD COMUNITARIO	SOPORTE ADMINISTRATIVO	FUOS	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,185.00	0.00	1,495.5	911.50	2,407.0	14,088.50	111
'360	STARLYN MARTINEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'361	LUIS MARIA BREA RUIZ	DEPARTAMENTO ADMINISTRATIVO FINANCIERO	ENCARGADO	FUOS	155,000.00	25,042.74	25.00	4,448.50	11,005.00	1,705.00	4,712.00	12,245.00	0.00	15,453.5	34,228.24	49,681.7	120,771.76	111
'362	YARITZA PEGUERO PEREZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'363	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	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'364	ROSMARY VARGAS NUÑEZ	ALMACEN DE SUMINISTRO	SECRETARIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'365	NATIVO OSORIA	DIVISION ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'366	LUIS MANUEL NOVA RODRIGUEZ	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'367	FRANIA ELENA TAVERAS VASQUEZ	DIVISION DE ALMACÉN Y SUMINISTRO	ENCARGADA	FUOS	130,000.00	19,162.12	25.00	3,731.00	9,230.00	1,430.00	3,952.00	10,270.00	0.00	12,961.0	26,870.12	39,831.1	103,129.88	111
'368	JOSE RICARDO ROSARIO BELLIARD	DIVISION DE TRANSPORTACION	CHOFER III	FUOS	28,255.50	0.00	25.00	810.93	2,006.14	310.81	858.97	2,232.18	0.00	2,817.1	1,694.90	4,512.0	26,560.60	111

'369	EVANOSKY ALTAGRACIA SERRATA SERRATA	DIVISION DE ALMACEN Y SUMINISTROS	DIGITADORA	FUOS	26,450.00	0.00	25.00	759.12	1,877.95	290.95	804.08	2,089.55	0.00	2,637.1	1,588.20	4,225.3	24,861.81	111
'370	MIGUEL ANGEL ORTIZ QUEZADA	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'371	DELMIRO ESTEVEZ PEÑA	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'372	JOHANNY MARIA MARTINEZ BATISTA	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'373	ROBERT WILSON SANTANA PATROCINO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'374	IVAN SEVERINO CARRASCO	DIVISION DE DESPACHO DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'375	VANESSA ROSARIO ALCANTARA	DIVISION DE EMPAQUE	EMPCADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'376	YORKIN ADAMES CABRERAS	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'377	FELIX JAVIER CORDERO	DEPARTAMENTO DE SERVICIOS GENERALES	ELECTRICISTA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'378	CARLOS CECILIO TEJADA IGNACIO	DIVISION ALMACÉN DE SUMINISTRO	SUPERVISOR DE ALMACEN	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'379	PABLO TAPIA REYES	DIVISION DE TRANSPORTACION	CHOFERII	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'380	ELVIN ELIAS DIAZ ALMANZAR	DIVISION DE TRANSPORTACION	CHOFERII	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,896.00	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
'381	MERCEDES MILAGROS ABREU RAMIREZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'382	SELENNY PANIAGUA MORILLO	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'383	MARLEN LISSELOT GERARDO FEDERICO	DIVICION DE ALMACEN Y SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'384	CARLOS ABREU FELIZ	DIVISION DE TRANSPORTACION	CHOFER III	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'385	JEISON LAUREANO HERNANDEZ	DIVISION DE TRANSPORTACION	CHOFER I	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'386	ANGEL RADHAMES CABRAL	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	26,691.50	0.00	25.00	766.05	1,895.10	293.61	811.42	2,108.63	0.00	2,661.1	1,602.47	4,263.6	25,089.03	111
'387	DURVIS ANTONIO VASQUEZ RIVERA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'388	LORENZO DE LEON ALVAREZ	DIVISION DE SERVICIOS GENERALES	PLOMERO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'389	FRANCISCO DE JESUS CAMINERO ESTEVEZ	DIVISION DE SERVICIOS GENERALES	JARDINERO	FUOS	33,000.00	0.00	25.00	947.30	2,343.00	363.00	1,003.20	2,607.00	0.00	3,290.1	1,975.30	5,265.4	31,024.70	111
'390	ABEL EUCLIDES LACHAPEL BELTRE	DIVISION DE SERVICIOS GENERALES	PLOMERO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'391	KENDAL RAMON PINEDA RODRIGUEZ	DIVISION DE TRANSPORTACION	CHOFER III	FUOS	23,000.00	0.00	25.00	660.30	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'392	RAMON ELIAS MELLA VASQUEZ	DIVISION DE TRANSPORTACION	AUXILIAR DE TRANSPORTACION	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'393	GERALD CASTILLO DE LOS SANTOS	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'394	JERKLIN MANUEL OGANDO MATOS	DIVISION DE EVALUACION DE AYUDAS SOCIALES	PLOMERO	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'395	YIROMI ALTAGRACIA GALVEZ BOTIER	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SECRETARIA	FUOS	16,000.00	0.00	25.00	459.20	1,136.00	176.00	486.40	1,264.00	0.00	1,595.2	970.60	2,565.8	15,029.40	111
'396	CONCEPCION CONTRERAS FABIAN	DIVISION SERVICIOS GENERALES	ELECTRICIDAD	FUOS	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,765.00	0.00	3,489.5	2,093.50	5,583.0	32,906.50	111
'397	ERNESTO ENMANUEL RIVERA ABUKARMA	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'398	DIONICIO ANTIGUA RAFAEL	DIVISION ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	1,350.12	2,522.4	1,520.23	4,042.6	23,779.77	111
'399	LORENZO CASTILLO GURIDIS	DIVISION ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	23,680.80	0.00	25.00	679.64	1,681.34	260.49	719.90	1,870.78	0.00	2,361.0	1,434.54	3,785.5	22,256.26	111

'400	JOSE CONTRERAS PANIAGUA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACEN Y SUMINISTRO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'401	BIENVENIDO MEJIA SANTIAGO	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'402	DUARTE DE OLEO DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	HERRERO	FUOS	25,300.00	0.00	25.00	726.11	1,796.30	278.30	769.12	1,998.70	0.00	2,522.4	1,520.23	4,042.6	23,779.77	111
'403	ADRIANO DEL ROSARIO	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'404	CHARLES CAPOIS KING	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'405	ONELIA DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'406	FRANKLYN ALBERTO FELIPE STUREKA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'407	EDGAR GIL MONTERO	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'408	RAFAEL EUCLIDES PORTES MEJIA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'409	ISIDORA RUÍZ	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'410	FLAVIA APOLINARIA LAMI VÁSQUEZ	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'411	JUAN FRANCISCO BLANCO BRITO	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'412	MARITZA VIZCAÍNO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'413	YUNILDA JIMENEZ	DIVISION SERVICIOS GENERALES	AYUDANTE DE COCINA	FUOS	16,445.00	0.00	25.00	471.97	1,167.60	180.90	499.93	1,299.16	0.00	1,639.6	996.90	2,636.5	15,448.10	111
'414	MAXIMA MARGARITA ABREU MARTINEZ	DIVISION SERVICIOS GENERALES	COCINERA	FUOS	21,505.00	0.00	25.00	617.19	1,526.86	236.56	653.75	1,698.90	0.00	2,144.0	1,295.95	3,440.0	20,209.05	111
'415	JESÚS MARÍA MÉNDEZ PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'416	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	2,232.18	0.00	2,817.1	1,694.90	4,512.0	26,560.60	111
'417	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	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'418	JOSÉ REYNALDO PEÑA	DIVISION DE TRANSPORTACIÓN	AYUDANTE DE CAMIÓN	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'419	SAMUEL PEÑA SEGURA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'420	AQUILES ARAGONÉS RIVERA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'421	CONFESOR MATEO GUZMÁN	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'422	JOHNNY FAMILIA	DIVISION DE TRANSPORTACIÓN	CHOFER	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'423	RAFAEL DOMINGO MEDRANO	DIVISION DE TRANSPORTACIÓN	CHOFER III	FUOS	25,323.00	0.00	25.00	726.77	1,797.93	278.55	769.82	2,000.52	0.00	2,524.7	1,521.59	4,046.3	23,801.41	111
'424	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	1,938.74	0.00	2,446.7	1,475.37	3,922.1	23,065.63	111
'425	MILAGROS ALTAGRACIA GURIDIS	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	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'426	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	1,636.94	0.00	2,065.9	1,249.59	3,315.4	19,471.11	111
'427	MARIO ANTONIO MUÑOZ MARTE	DIVISION DE TRANSPORTACIÓN	CHOFER I	FUOS	18,975.00	0.00	25.00	544.58	1,347.23	208.73	576.84	1,499.03	0.00	1,891.8	1,146.42	3,038.2	17,828.58	111
'428	CARLOS JOSE ENCARNACION VERAS	DIVISION DE TRANSPORTACIÓN	CHOFER II	FUOS	23,023.00	0.00	25.00	660.76	1,634.63	253.25	699.90	1,818.82	0.00	2,295.4	1,385.66	3,681.1	21,637.34	111
'429	RIGOVERTO MORILLO MORILLO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'430	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	4,542.50	0.00	5,732.8	6,439.48	12,172.2	51,060.52	111

'431	ROBERT JOSE BAEZ CUEVAS	COORDINACION PROVINCIAL BAHORUCO	JARDINERO	FUOS	16,200.00	0.00	25.00	464.94	1,150.20	178.20	492.48	1,279.80	0.00	1,615.1	982.42	2,597.6	15,217.58	111
'432	JINETTE MARTE CONCEPCION	COORD. PROV. LA VEGA	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'433	ARACELIS GOMEZ VARGAS	COORD. PROV. SANTIAGO RODRIGUEZ	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	FUOS	17,000.00	0.00	25.00	487.90	1,207.00	187.00	516.80	1,343.00	1.00	1,694.9	1,029.70	2,724.6	15,970.30	111
'434	JUAN RAMON PERDOMO AQUINO	COORDINACION PROVINCIAL	SECRETARIO	FUOS	18,400.00	0.00	25.00	528.08	1,306.40	202.40	559.36	1,453.60	0.00	1,834.5	1,112.44	2,946.9	17,287.56	111
'435	PASCUAL HERNANDEZ ACOSTA	DIVISION DE TRANSPORTACION	MECANICO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'436	EDUARDO MANZANILLO QUEZADA	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'437	GERONIMO COMAS ESPINAL	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'438	SOCRATES ONASIS HEREDIA ENCARNACION	DIVISION DE TRANSPORTACION	CHOFER I	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'439	ALEX HIRARGO VARGAS	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'440	JUNIOR APOLINAR RAMOS REYES	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'441	MATEO EVANGELISTA MARMOL GONZALEZ	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,020.00	0.00	25.00	574.57	1,421.42	220.22	608.61	1,581.58	0.00	1,996.0	1,208.18	3,204.2	18,811.82	111
'442	JOSE ADALBERTO BAEZ MEJIA	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'443	JOSE CHANEL GERVACIO NICOLAS	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'444	PEDRO PEREZ GALVAN	DIVISION DE TRANSPORTACION	CHOFER II	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'445	OSIRIS MARIÑEZ PEREZ	DIVISION DE TRANSPORTACION	AYUDANTE DE COMPRA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'446	ERISON AMET FELIZ EUSEBIO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'447	YUVERES PEREZ MESA	DIVISION DE TRANSPORTACION	CHOFER III	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'448	MARIA DEL CARMEN DIAZ FLORIAN GUERRERO	DIVISION DE SERVICIOS GENERALES	AUXILIAR DAMINISTRATIVA I	FUOS	40,000.00	442.65	25.00	1,148.00	2,840.00	440.00	1,216.00	3,160.00	0.00	3,988.0	2,831.65	6,819.7	37,168.35	111
'449	MARIA SEGURA MATOS	DIVISION DE SERVICIOS GENERALES	CONSEJE	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'450	LIMBANO ANTONIO SANCHEZ MATOS	DIVISION DE TRANSPORTACION	ENCARGADO	FUOS	97,000.00	11,399.69	25.00	2,783.90	6,887.00	1,067.00	2,948.80	7,663.00	0.00	9,670.9	17,157.39	26,828.3	79,842.61	111
'451	ARASELIS BELTRAN MARTINEZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'452	ROSA YRIS DURAN ROSARIO	DIVISION DE EMPAQUE	EMPACADORA PROVISIONES ALIMENTICIAS	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'453	ROSANNA ISABEL NUÑEZ DE LEON	DIVISION DE EMPAQUE	EMPACADORA PROVISIONES ALIMENTICIAS	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'454	YEURYS RODRIGUEZ FLORES	DIVISION DE EMPAQUE	EMPACADORA PROVISIONES ALIMENTICIAS	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'455	CALIXTA VILLANUEVA	DEPARTAMENTO DE AYUDAS SOCIALES	AUXILIAR DAMINISTRATIVO	FUOS	28,828.80	0.00	25.00	827.39	2,046.84	317.12	876.40	2,277.48	0.00	2,874.2	1,728.78	4,603.0	27,100.02	111
'456	EDWARD NOVAS POLANCO	DIVISION DE PROVISIONES	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'457	JOSE RAMON CASTILLO RODRIGUEZ	DEPARTAMENTO DE TRANSPORTACION	CHOFER III	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,896.00	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
'458	WALLIN ESMACK HEREDIA CONCEPCION	DEPARTAMENTO DE TRANSPORTACION	CHOFER III	FUOS	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	1,896.00	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
'459	EDUARDO DIAZ NUÑEZ	DEPARTAMENTO DE TRANSPORTACION	CHOFER I	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'460	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	1,896.00	0.00	2,392.8	1,443.40	3,836.2	22,556.60	111
'461	JOSE ANTONIO TAVAREZ SANTOS	DEPARTAMENTO DE EMPAQUE	EMPACADOR	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111

'462	CYNTHIA MARLENY NUÑEZ AMARANTE DE FERRERIRA	DIVISION DE DESPACHO DE PROVISIONES	AUXILIAR ADMINISTRATIVA I	FUOS	45,000.00	1,148.33	25.00	1,291.50	3,195.00	495.00	1,368.00	3,555.00	0.00	4,486.5	3,832.83	8,319.3	41,167.17	111
'463	FIOR D ALIZA CASO LORA	DIVICION EMPAQUE	SUPERVISOR	FUOS	19,734.00	0.00	25.00	566.37	1,401.11	217.07	599.91	1,558.99	0.00	1,967.5	1,191.28	3,158.8	18,542.72	111
'464	MARILYN PIÑA FLAZ	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'465	XAVIEL DE JESUS VELAZQUEZ FELIZ	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'466	JOSUE CORDERO CAMPUSANO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'467	JOHNFY TRINIDAD REYNOSO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'468	JUANITA RODRIGUEZ HERNANDEZ	DIVISION DE EMPAQUE	EMPACADORA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'469	SANTIAGO ROSARIO JAVIER	DISION DE SERVICIOS GENERALES	PINTOR	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'470	ELSA ISIDRA ANDUJAR	DIVISION DE SERVICIOS GENERALES	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'471	YONI RODRIGUEZ	DIVISION DE SERVICIOS GENERALES	PLOMERO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'472	RAFAEL ANTONIO PACHECO CASTILLO	DIVICION EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'473	ALEX MERBIN BRAZOBAN TAPIA	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,950.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111
'474	MICHAEL JOEL MONEGRO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'475	JOSEFA ALTAGRACIA GUERRERO CIPRIAN DE MORA	DEPARTAMENTO DE PROGRAMAS SOCIALES	SUPERVISOR (A) DE ENTREGA DE AYUDAS SOCIALES	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'476	ANA MARIA DUARTE	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'477	PAMELA SOSA DEMORIZI	DIVISION DE COMPRAS Y CONTRATACIONES	ANALISTA DE PROCESOS ADMINISTRATIVOS	FUOS	54,000.00	2,418.54	25.00	1,549.80	3,834.00	594.00	1,641.60	4,266.00	0.00	5,383.8	5,634.94	11,018.7	48,365.06	111
'478	JESUS ALBERTO MONTERO	DIVISION DE TRANSPORTACION	MENSAJERO EXTERNO	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'479	ILANDA ARGENTINA	COORDINACION PROVINCIAL DE PEDERNALES	CONSERJE	FUOS	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	1,042.80	0.00	1,316.0	805.12	2,121.2	12,394.88	111
'480	ROBERTO URIBE VILLA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	FUOS	13,860.00	0.00	25.00	397.78	984.06	152.46	421.34	1,094.94	0.00	1,381.8	844.13	2,226.0	13,015.87	111
'481	RAQUEL MATEO RAMIREZ	COORDINACION PROVINCIAL DE SAN CRISTOBAL	CONSERJE	FUOS	13,213.20	0.00	25.00	379.22	938.14	145.35	401.68	1,043.84	0.00	1,317.4	805.90	2,123.3	12,407.30	111
'482	GABRIEL FAJARDO	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIR DE ALMACEN Y SUMINISTRO	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'483	SOCRATES PARRA MARTINEZ	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR OPERATIVO	FUOS	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	2,212.00	0.00	2,791.6	1,679.80	4,471.4	26,320.20	111
'484	YEISON HEREDIA DE LOS SANTOS	DEPARTAMENTO DE PROVISIONES	AUXILIAR OPERATIVO	FUOS	40,250.00	299.42	25.00	1,155.18	2,857.75	442.75	1,223.60	3,179.75	1,350.12	4,012.9	2,703.20	6,716.1	37,546.81	111
'485	ANA TERESA DURAN	CENTRO SALUD COMUNITARIA	TECNICO EN TERAPIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'486	CANDIDA MERCEDES CABRERA	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'487	YUBELKIS BONILLA UREÑA DE MERCEDES	CENTRO SALUD COMUNITARIO	GASTROENTEROLOGA	FUOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,998.05	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
'488	ANA LUISA SENA SENA	CENTRO SALUD COMUNITARIO	ENFERMERA	FUOS	21,584.06	0.00	25.00	619.46	1,532.47	237.42	656.16	1,705.14	0.00	2,151.9	1,300.62	3,452.5	20,283.44	111
'489	LUCIA MARIA SAFLE MATEO	CENTRO SALUD COMUNITARIA	AUXILIAR ADMINISTRATIVO	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00		2,991.0	1,798.00	4,789.0	28,202.00	111

'490	ELSA DOLORES VALDEZ DUARTE	CENTRO SALUD COMUNITARIA	SONOGRAFISTA	FUOS	40,353.50	135.50	25.00	1,158.15	2,865.10	443.89	1,226.75	3,187.93	2,700.24	4,023.2	2,545.39	6,568.6	37,808.11	111
'491	JOSÉ ARISMENDY PÉREZ ESPINOSA	CENTRO SALUD COMUNITARIA	MÉDICO GENERAL	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'492	MARÍA ANTONIA REYES FROMETA	CENTRO SALUD COMUNITARIA	MÉDICO GENERAL	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'493	JUSTINA DEL CARMEN MANZUETA DE LA R.	CENTRO SALUD COMUNITARIA	SUPERVISOR MEDICA	FUOS	42,693.75	822.83	25.00	1,225.31	3,031.26	469.63	1,297.89	3,372.81	0.00	4,256.6	3,371.03	7,627.6	39,322.72	111
'494	ESTARLIN TERRERO SANCHEZ	CENTRO SALUD COMUNITARIO	MEDICO GENERAL	FUOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,998.05	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
'495	ARIDIA MERCEDES FERSOLA MEJÍA	CENTRO SALUD COMUNITARIA	SUPERVISORA MEDICA	FUOS	42,693.75	822.83	25.00	1,225.31	3,031.26	469.63	1,297.89	3,372.81	0.00	4,256.6	3,371.03	7,627.6	39,322.72	111
'496	DIGNA BRUNILDA FELIZ FELIZ	CENTRO SALUD COMUNITARIA	AUXILIAR DE PSIATRIA	FUOS	33,508.13	0.00	25.00	961.68	2,379.08	368.59	1,018.65	2,647.14	0.00	3,340.8	2,005.33	5,346.1	31,502.80	111
'497	MARIBEL ANTONIA BETANCES DE SORIANO	CENTRO SALUD COMUNITARIA	MÉDICO GENERAL	FUOS	38,740.63	264.91	25.00	1,111.86	2,750.58	426.15	1,177.72	3,060.51	0.00	3,862.4	2,579.48	6,441.9	36,161.15	111
'498	MARISOL DE LOS SANTOS LIRIANO	CENTRO SALUD COMUNITARIA	MÉDICO GENERAL	FUOS	38,740.63	86.39	25.00	1,111.86	2,750.58	426.15	1,177.72	3,060.51	1,350.12	3,862.4	2,400.96	6,263.4	36,339.67	111
'499	PABLO ELVIS JOSÉ SANTANA MOREL	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
'500	ROCIO DEL CARMEN TORRES DECENA	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
'501	CARMEN XIOMARA MARTÍNEZ	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FUOS	22,264.00	0.00	25.00	638.98	1,580.74	244.90	676.83	1,758.86	0.00	2,219.7	1,340.80	3,560.5	20,923.20	111
'502	ELISA BETANIA SENA SENA	CENTRO SALUD COMUNITARIA	AUXILIAR ENFERMERA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'503	ROXANNA ELIZABETH GARCÍA	CENTRO SALUD COMUNITARIA	AUXILIAR DE PSIATRIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'504	DULCE MILAGROS GÓMEZ PÉREZ	CENTRO SALUD COMUNITARIA	LABORATORISTA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	1,350.12	2,542.6	1,532.19	4,074.8	23,970.21	111
'505	ANA SANTANA	CENTRO SALUD COMUNITARIA	LABORATORISTA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
'506	PAULA YUDELKA MADERA RODRÍGUEZ	CENTRO SALUD COMUNITARIA	PSICOLOGA	FUOS	27,494.78	0.00	25.00	789.10	1,952.13	302.44	835.84	2,172.09	1,350.12	2,741.2	1,649.94	4,391.2	25,844.84	111
'507	YRENES ALCÁNTARA MORENO	CENTRO SALUD COMUNITARIA	TECNICO EN TERAPIA	FUOS	24,174.15	0.00	25.00	693.80	1,716.36	265.92	734.89	1,909.76	0.00	2,410.2	1,453.69	3,863.9	22,720.46	111
'508	ELENA ENCARNACION FIGUEROA	CENTRO SALUD COMUNITARIA	ENFERMERA	FUOS	21,517.65	0.00	25.00	617.56	1,527.75	236.69	654.14	1,699.89	1,350.12	2,145.3	1,296.69	3,442.0	20,220.96	111
'509	ROSA LIDIA ALCÁNTARA DINI	CENTRO SALUD COMUNITARIA	ENFERMERA	FUOS	21,584.06	0.00	25.00	619.46	1,532.47	237.42	656.16	1,705.14	0.00	2,151.9	1,300.62	3,452.5	20,283.44	111
'510	HERMINIA AGÜERO CAMPUSANO	CENTRO SALUD COMUNITARIA	RADIOLOGO	FUOS	25,236.75	0.00	25.00	724.29	1,791.81	277.60	767.20	1,993.70	0.00	2,516.1	1,516.49	4,032.6	23,720.26	111
'511	MELBA RAQUEL FLORES GÓMEZ	CENTRO SALUD COMUNITARIA	SECRETARIA	FUOS	25,037.51	0.00	25.00	718.58	1,777.66	275.41	761.14	1,977.96	0.00	2,496.2	1,504.72	4,001.0	23,532.79	111
'512	MARÍA YSABEL ALMONTE	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'513	JUANA EULOGIA CARELA	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	1,350.12	1,794.6	1,088.80	2,883.4	16,911.20	111
'514	HONEDIS FERNÁNDEZ ROSARIO	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'515	FELICIA RAMONA MARTÍNEZ HERNANDEZ	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FUOS	19,481.00	0.00	25.00	559.10	1,383.15	214.29	592.22	1,539.00	0.00	1,942.3	1,176.33	3,118.6	18,304.67	111
'516	SAGRARIO ANGELICA POLANCO SANTANA	CENTRO SALUD COMUNITARIO	GINECOLOGA	FUOS	36,685.00	0.00	25.00	1,052.86	2,604.64	403.54	1,115.22	2,898.12	0.00	3,657.5	2,193.08	5,850.6	34,491.92	111
'517	YOHANNY M. URBAEZ PEÑA	CENTRO SALUD COMUNITARIA	LABORATORISTA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	1,350.12	2,542.6	1,532.19	4,074.8	23,970.21	111
'518	NATALIA PEÑA ROMERO	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	16,753.66	0.00	25.00	480.83	1,189.51	184.29	509.31	1,323.54	0.00	1,670.3	1,015.14	2,685.5	15,738.52	111
'519	ELBA ALTAGRACIA HERNÁNDEZ	CENTRO SALUD COMUNITARIA	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'520	MELANIA JOSEFINA HEREDIA VARGAS	CENTRO SALUD COMUNITARIA	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'521	CATALINA GARCÍA BATISTA	CENTRO SALUD COMUNITARIA	TECNICA EN TERAPIA	FUOS	19,206.73	0.00	25.00	551.23	1,363.68	211.27	583.88	1,517.33	0.00	1,914.9	1,160.12	3,075.0	18,046.61	111
'522	YUDELKA MARTE	CENTRO SALUD COMUNITARIA	RECEPCIONISTA	FUOS	20,720.70	0.00	25.00	594.68	1,471.17	227.93	629.91	1,636.94	0.00	2,065.9	1,249.59	3,315.4	19,471.11	111
'523	ANA CLARA DIAZ VILLAMAN	CENTRO DE SALUD COMUNITARIA	ENCARGADA DEL LABORATORIO	FUOS	36,225.00	0.00	25.00	1,039.66	2,571.98	398.48	1,101.24	2,861.78	0.00	3,611.6	2,165.90	5,777.5	34,059.10	111
'524	YAMILIS FIORDALIZA VIDAL FRANCISCO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FUOS	20,700.00	0.00	25.00	594.09	1,469.70	227.70	629.28	1,635.30	0.00	2,063.8	1,248.37	3,312.2	19,451.63	111
'525	ROBERTO ANTONIO LOPEZ BAEZ	CENTRO DE SALUD COMUNITARIO	TECNICO DENTAL	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'526	MARGARI HOGLENNI LAGARES	CENTRO SALUD COMUNITARIA	SUPERVISORA DE LIMPIEZA	FUOS	19,980.68	0.00	25.00	573.45	1,418.63	219.79	607.41	1,578.47	0.00	1,992.1	1,205.86	3,197.9	18,774.82	111
'527	YOMAYRA PÉREZ MEDRANO	CENTRO SALUD COMUNITARIA	AYUDANTE DE TERAPIA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'528	MASSIEL ESTEFANY JIMENEZ JIMENEZ	CENTRO SALUD COMUNITARIO	ODONTOLOGA	FUOS	31,938.38	0.00	25.00	916.63	2,267.62	351.32	970.93	2,523.13	0.00	3,184.3	1,912.56	5,096.8	30,025.82	111
'529	JULISSA MARIA BAEZ ALMONTE	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'530	PAULA MERCEDES LANTIGUA DIAZ	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'531	MARIA YNES TEJEDA BRAVO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	27,078.19	0.00	25.00	777.14	1,922.55	297.86	823.18	2,139.18	0.00	2,699.7	1,625.32	4,325.0	25,452.87	111
'532	WILLIAM EMILIO KOURY DURAN	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FUOS	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,817.00	0.00	2,293.1	1,384.30	3,677.4	21,615.70	111
'533	BIANNET PORTORREAL MANCEBO	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'534	LUIS MIGUEL CASTILLO ANTOINE	CENTRO DE SALUD COMUNITARIO	GINECOLOGO	FUOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,998.05	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
'535	TOMAS RODRIGUEZ ESTEVES	CENTRO DE SALUD COMUNITARIO	ODONTOLOGO	FUOS	23,655.50	0.00	25.00	678.91	1,679.54	260.21	719.13	1,868.78	0.00	2,358.5	1,423.04	3,781.5	22,232.46	111
'536	SAYONELIS ENCARNACION LAGARES	CENTRO DE SALUD COMUNITARIO	RADIOLOGA	FUOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,998.05	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
'537	LUISA ZORRILLA MERCEDES	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	21,584.06	0.00	25.00	619.46	1,532.47	237.42	656.16	1,705.14	0.00	2,151.9	1,300.62	3,452.5	20,283.44	111
'538	YINA HERMINIA MARTINEZ BORGES DE DUARTE	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	31,908.19	0.00	25.00	915.77	2,265.48	350.99	970.01	2,520.75	0.00	3,181.2	1,910.77	5,092.0	29,997.42	111
'539	ANA CRISTINA CASTILLO REMIGIO DE INOA	CENTRO DE SALUD COMUNITARIO	DERMATOLOGA	FUOS	36,685.00	0.00	25.00	1,052.86	2,604.64	403.54	1,115.22	2,898.12	0.00	3,657.5	2,193.08	5,850.6	34,491.92	111
'540	CYNTHIA CLAUDINET TRONCOLSO VELOZ	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	39,278.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'541	YANET REYES REYES	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'542	RUTH NOEMI LAUCER	CENTRO DE SALUD COMUNITARIO	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'543	JENNY MARIA ADON MORILLO	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVA I	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'544	SONIA IVELISSE CAMACHO SILVIA	CENTRO DE SALUD COMUNITARIO	AUXILIAR DE FISIATRIA	FUOS	23,203.26	0.00	25.00	665.93	1,647.43	255.24	705.38	1,833.06	0.00	2,313.4	1,396.31	3,709.7	21,806.95	111
'545	ANA DELCIA SARAH TALMA ATIS	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	20,240.00	0.00	25.00	580.89	1,437.04	222.64	615.30	1,598.96	0.00	2,017.9	1,221.18	3,239.1	19,018.82	111
'546	RAMONA CARIDAD HEREDIA SANTOS	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	26,000.00	0.00	25.00	746.20	1,846.00	286.00	790.40	2,054.00	0.00	2,592.2	1,561.60	4,153.8	24,438.40	111
'547	ALMA DOLORES VARGAS GONZALEZ	CENTRO DE SALUD COMUNITARIO	ENCARGADA DE LA DIVISION DE SALUD	FUOS	80,000.00	7,400.87	25.00	2,296.00	5,680.00	880.00	2,432.00	6,320.00	0.00	7,976.0	12,153.87	20,129.9	67,846.13	111
'548	ROCIO BERENICE LAZALA MARTE	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	2,380.24	2,991.0	1,798.00	4,789.0	28,202.00	111
'549	YUNILDA RAMONA SORIANO MANZANILLO	CENTRO DE SALUD COMUNITARIO	DIGITADOR (A)	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'550	ERICKA MARIA ROMAN ALCANTARA	CENTRO DE SALUD COMUNITARIO	ENCARGADA DE REGISTRO	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'551	JOHANNY ISABEL RODRIGUEZ LIRANZO	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	18,000.00		25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111

'552	WENDY PICHARDO JESÚS	CENTRO DE SALUD COMUNITARIO	AUXILIAR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	1,350.12	1,794.6	1,088.80	2,883.4	16,911.20	111
'553	BELKIS VIOLETA ESPINO DE JIMENEZ	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'554	LENNY IGNACIO YULI RODRÍGUEZ	CENTRO DE SALUD COMUNITARIO	TECNICO RAYOS X	FUOS	22,611.88	0.00	25.00	648.96	1,605.44	248.73	687.40	1,786.34	0.00	2,254.4	1,361.36	3,615.8	21,250.52	111
'555	SILVIA MILAGOS ROQUE JIMÉNEZ	CENTRO DE SALUD COMUNITARIO	CONSEJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'556	WENDY ELISABETH ROA DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	23,655.50	0.00	25.00	678.91	1,679.54	260.21	719.13	1,868.78	0.00	2,358.5	1,423.04	3,781.5	22,232.46	111
'557	DANILDA J. RODRÍGUEZ VALENZUELA	CENTRO DE SALUD COMUNITARIO	LABORATORISTA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
'558	GICELLY AMERICA DE LOS SANTOS DE LOS SANTOS	CENTRO DE SALUD COMUNITARIO	ASISTENTE DENTAL	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	1,350.12	1,794.6	1,088.80	2,883.4	16,911.20	111
'559	MILAGROS LIBERATO DE LA CRUZ	CENTRO DE SALUD COMUNITARIO	MENSAIERA INTERNA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'560	ALTAGRACIA GUZMÁN ROA	CENTRO DE SALUD COMUNITARIO	TECNICO EN ELECTROCARDIOGRAMA	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'561	CARMEN A. REYNOSO DURAN DE TEJADA	CENTRO DE SALUD COMUNITARIO	ENFERMERA	FUOS	21,916.13	0.00	25.00	628.99	1,556.05	241.08	666.25	1,731.37	0.00	2,185.0	1,320.24	3,505.3	20,595.89	111
'562	DENNY MERCEDES LÓPEZ	CENTRO DE SALUD COMUNITARIO	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'563	OSCAR EDUARDO PADILLA HACHE	CENTRO DE SALUD COMUNITARIO	CARDIOLOGO	FUOS	50,600.00	1,938.68	25.00	1,452.22	3,592.60	556.60	1,538.24	3,997.40	0.00	5,044.8	4,954.14	9,999.0	45,645.86	111
'564	SOFÍA LOREN CLEMENTE ACUÑA	CENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	FUOS	38,740.63	264.91	25.00	1,111.86	2,750.58	426.15	1,177.72	3,060.51	0.00	3,862.4	2,579.48	6,441.9	36,161.15	111
'565	FELICIA BODDEN	CENTRO DE SALUD COMUNITARIO	PEDIATRA	FUOS	39,378.25	340.79	25.00	1,127.29	2,788.76	432.06	1,194.06	3,102.98	0.00	3,916.0	2,687.13	6,603.2	36,591.12	111
'566	ANTONIA RAMONA PAULINO PAULINO	CENTRO DE SALUD COMUNITARIO	INSTRUCTOR DE TERAPIA FISICA	FUOS	25,967.29	0.00	25.00	745.26	1,843.68	285.64	789.41	2,051.42	0.00	2,588.9	1,559.67	4,148.6	24,407.62	111
'567	PIEDAD DEL C. COCO RODRÍGUEZ DE S.	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	32,481.75	0.00	25.00	932.23	2,306.20	357.30	987.45	2,566.06	0.00	3,238.4	1,944.67	5,183.1	30,537.08	111
'568	ARAGATIS M. CORDERO GONZÁLEZ	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	21,505.00	0.00	25.00	617.19	1,526.86	236.56	653.75	1,698.90	0.00	2,144.0	1,295.95	3,440.0	20,209.05	111
'569	FRANCINA C.DE LEÓN ROSARIO	CENTRO DE SALUD COMUNITARIO	ODONTOLOGA	FUOS	25,236.75	0.00	25.00	724.29	1,791.81	277.60	767.20	1,993.70	0.00	2,516.1	1,516.49	4,032.6	23,720.26	111
'570	LUIS DARILSO VILLANOVA OVALO	CENTRO DE SALUD COMUNITARIO	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'571	ROSA MARIBEL MÉNDEZ SANTIAGO	CENTRO DE SALUD COMUNITARIO	CONSERJE	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'572	OMAR ALEJANDRO DE LA ROSA OLIVERO	CENTRO DE SALUD COMUNITARIO	GINECOLOGO	FUOS	40,302.90	128.36	25.00	1,156.69	2,861.51	443.33	1,225.21	3,183.93	2,380.24	4,018.2	2,535.26	6,553.5	37,767.64	111
'573	ALEJANDRINA MATEO ROSARIO DE BRAVO	CENTRO DE SALUD COMUNITARIO	RADIOLOGO	FUOS	37,950.00	153.32	25.00	1,089.17	2,694.45	417.45	1,153.68	2,998.05	0.00	3,783.6	2,421.17	6,204.8	35,528.84	111
'574	ELIZABETH NOVAS MERCEDES	CENTRO DE SALUD COMUNITARIO	SECRETARIA	FUOS	18,400.00	0.00	25.00	528.08	1,306.40	202.40	559.36	1,453.60	1,350.12	1,834.5	1,112.44	2,946.9	17,287.56	111
'575	ISAIRIS MARÍA MEJÍA CASTILLO DE JIMÉNEZ	CENTRO DE SALUD COMUNITARIO	BIOANALISTA	FUOS	25,502.40	0.00	25.00	731.92	1,810.67	280.53	775.27	2,014.69	0.00	2,542.6	1,532.19	4,074.8	23,970.21	111
'576	NOEMÍ ESTHER SILVESTRE	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO	FUOS	20,556.25	0.00	25.00	589.96	1,459.49	226.12	624.91	1,623.94	0.00	2,049.5	1,239.87	3,289.3	19,316.38	111

'577	NARDA HERMINIA NIN RIVERA	DEPARTAMENTO DE PROGRAMA SOCIALES	ENCARGADA	FUOS	160,000.00	25,654.21	25.00	4,592.00	11,360.00	1,760.00	4,864.00	12,640.00	2,380.24	15,952.0	35,135.21	51,087.2	124,864.79	111
'578	ANA MARIA ALEJO RODRIGUEZ	DIVISION DE COORDINACIÓN DE ENTREGA DE AYUDA SOCIALES	AUXILIAR ADMINISTRATIVA I	FUOS	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,607.00	0.00	3,290.1	1,975.30	5,265.4	31,024.70	111
'579	EDITA VASQUEZ GUZMAN	DIVISION DE EVALUACION DE AYUDAS SOCIALES	COORDINADORA DE AYUDAS SOCIALES	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'580	MIGUEL ANTONIO DURAN PERERA	DIVISION DE EVALUACIONES DE AYUDAS SOCIALES	EVALUADOR	FUOS	27,300.00	0.00	25.00	783.51	1,938.30	300.30	829.92	2,156.70	0.00	2,721.8	1,638.43	4,360.2	25,661.57	111
'581	AUSTRIA SANCHEZ BARET	SECCION DE PROTOCOLO Y EVENTOS	COORDINADORA DE EVENTOS	FUOS	66,000.00	4,615.76	25.00	1,894.20	4,686.00	726.00	2,006.40	5,214.00	0.00	6,580.2	8,541.36	15,121.6	57,458.64	111
'582	DARLENI ELENA ANDUJAR FABIAN	CENTRO DE SALUD COMUNITARIO	AUXILIAR ADMINISTRATIVO I	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	0.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'583	EMMA CRISTINA PEREZ GOMEZ DE BUENO	COORD PROVINCIAL SANTIAGO RODRIGUEZ	COORDINADORA PROVINCIAL	FUOS	36,000.00	0.00	25.00	1,033.20	2,556.00	396.00	1,094.40	2,844.00	0.00	3,589.2	2,152.60	5,741.8	33,847.40	111
'584	JOSELYN CARRASCO SUERO	COORDINACION PROVINCIAL DE BARAHONA	DIGITADORA	FUOS	14,797.64	0.00	25.00	424.69	1,050.63	162.77	449.85	1,169.01	0.00	1,475.3	899.54	2,374.9	13,898.10	111
'585	MARITZA CARMEN GRULLON DE RIVAS	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	4,266.00	0.00	5,383.8	5,634.94	11,018.7	48,365.06	111
'586	YENNIFER VANESSA ROSARIO	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'587	JOSE MATOS TURBI	DIRECCION GENERAL	CHOFER	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'588	JUAN CARLOS MARTINEZ PEGUERO	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'589	JENNY LIRANZO ALMONTE	DIVISION DE EMPAQUE	EMPACADOR	FUOS	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,422.00	0.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'590	MANUEL EMILIO RUIZ ACOSTA	DIVISION DE TRANSPORTACION	CHOFER	FUOS	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,580.00	0.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'591	DOMITILIO GONZALEZ	DIVISION DE TRANSPORTACION	CHOFER	FUOS	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,975.00	0.00	2,492.5	1,502.50	3,995.0	23,497.50	111
'592	FLORANGEL LORA ESPINAL	DIVISION FINANCIERA	SECRETARIA	FUOS	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,370.00	0.00	2,991.0	1,798.00	4,789.0	28,202.00	111
'593	SILVESTRE ROJAS BODRE	DIVISION FINANCIERA	TECNICO EN CONTABILIDAD	FUOS	50,000.00	1,854.00	25.00	1,435.00	3,550.00	550.00	1,520.00	3,950.00	0.00	4,985.0	4,834.00	9,819.0	45,166.00	111

'594	ANNIS SOLEDAD JIMENEZ PEREZ	COORDINADORA PROVINCIAL DE PEDERNALES	SUPERV DE ENTREGA DE AYUDAS SOCIALES	FIJOS	15.200.00	0.00	25.00	436.24	1.079.20	167.70	462.08	1.200.80	2.00	1.515.4	923.32	2.438.8	14.276.68	111
'595	FREDDY JOSE CASTILLO BAEZ	DEPARTAMENTO JURIDICO	ABOGADO	FIJOS	40.000.00	442.65	25.00	1.148.00	2.840.00	440.00	1.216.00	3.160.00	3.00	3.988.0	2.831.65	6.819.7	37.168.35	111
'596	ANTONIO AGUSTIN	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	4.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'597	JOSE ALBERTO MORENO MAÑON	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	5.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'598	SANTO MARTINEZ	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	6.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'599	SANTIAGO CARMONA	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	7.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'600	DOMINGO ARIAS	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	8.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'601	KENLUIS ANTONIO ALCANTARA LOPEZ	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	9.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'602	FELIPE DE LA ROSA MAGALLANES	DIV. COOD.Y SUP DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR OPERATIVO	FIJOS	22.000.00	0.00	25.00	631.40	1.562.00	242.00	668.80	1.738.00	10.00	2.193.4	1.325.20	3.518.6	20.674.80	111
'603	EDDY DE JESUS DEL ROSARIO	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	11.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'604	WILLIAN MERCEDES	DIVISION DE EMPAQUE	EMPACADOR	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	12.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'605	ALEXIS MOTA GUERRERO	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	13.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'606	ANABEL LAHOZ SEVERINO	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	14.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'607	IRSIA SANTANA MATOS	DIVISION DE EMPAQUE	EMPACADORA	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	15.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'608	LUIS EDUARDO PEREZ	DIVISION DE LABACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	16.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'609	MABEL LETICIA ALCANTARA GERARDO	DIVISION DE LABACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	17.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'610	NARCISO ANTONIO PACHECO ALBERTO	DIVISION DE LABACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	18.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'611	MARIA TRINIDAD ALMONTE SEVERINO	DIVISION DE SERVICIOS GENERALES	CONSEJER	FIJOS	18.000.00	0.00	25.00	516.60	1.278.00	198.00	547.20	1.422.00	19.00	1.794.6	1.088.80	2.883.4	16.911.20	111
'612	CRISTOBAL ERNESTO COCO VASQUEZ	DIVISION DE TRANSPORTACION	AUXILIAR DE TRANSPORTACION	FIJOS	27.000.00	0.00	25.00	774.90	1.917.00	297.00	820.80	2.133.00	20.00	2.691.9	1.620.70	4.312.6	25.379.30	111
'613	ARSENIO DE LEON RODRIGUEZ	DIVISION DE TRANSPORTACION	CHOFER	FIJOS	20.000.00	0.00	25.00	574.00	1.420.00	220.00	608.00	1.580.00	21.00	1.994.0	1.207.00	3.201.0	18.793.00	111

